### EXTENDED TO NOVEMBER 15, 2021

Preparer

Use Only

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest information. A For the 2020 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number Address change SOLVING KIDS CANCER, INC. Name change 20-8735688 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 212-588-6624 1 EAST 53RD STREET, 5TH FLOOR 872,587. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return NEW YORK, NY 10022 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: SCOTT KENNEDY for subordinates? ..... Yes X No SAME AS C ABOVE H(b) Are all subordinates included? Tax-exempt status:  $\mathbf{X}$  501(c)(3)  $\mathbf{\Box}$  501(c) ( ) ◀ (insert no.) 4947(a)(1) or If "No," attach a list. See instructions J Website: ► WWW.SOLVINGKIDSCANCER.ORG **H(c)** Group exemption number ▶ **K** Form of organization: X Corporation Other -L Year of formation: 2006 M State of legal domicile: NY Trust Association Part I Summary Briefly describe the organization's mission or most significant activities: MAKE RADICAL IMPROVEMENTS **Activities & Governance** SURVIVAL OUTCOMES FOR CHILDREN WITH THE MOST FATAL PEDIATRIC CANCERS if the organization discontinued its operations or disposed of more than 25% of its net assets. 11 3 Number of voting members of the governing body (Part VI, line 1a) 10 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0. **Prior Year Current Year** 1,166,474. 831,151.Contributions and grants (Part VIII, line 1h) 8 Revenue 0. 0. Program service revenue (Part VIII, line 2g) 57,798. 41,436. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 -21,806. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 263,432. 11 1,487,704. 850,781. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 645,833. 13,670. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 408,357. 442,390. 15 Expenses 32,496. 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 326,586. 161,763. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,380,776. 650,319. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 106,928. 200,462. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 3,069,943. 3,266,526. Total assets (Part X, line 16) 19,426. 15,547. 21 Total liabilities (Part X, line 26) 三年 050,517. 250,979 22 Net assets or fund balances. Subtract line 21 from line 20 .... 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. Signature of officer Date Sign SCOTT KENNEDY, EXECUTIVE DIRECTOR Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature BRIDGET HARTNETT 11/05/21 self-employed P01429163 BRIDGET HARTNETT Paid Firm's EIN ▶ 22-1430039 Firm's name SOBEL & CO., LLC CPA'S

LHA For Paperwork Reduction Act Notice, see the separate instructions.

LIVINGSTON, NJ 07039-1711

Firm's address 293 EISENHOWER PARKWAY

May the IRS discuss this return with the preparer shown above? See instructions

Form 990 (2020)

X Yes

Phone no. 973-994-9494

| Pai | Statement of Program Service Accomplishments   |            |
|-----|--|------------|
|     | Check if Schedule O contains a response or note to any line in this Part III   | X          |
| 1   | Briefly describe the organization's mission:   |            |
|     | SKC IMPACTS CHILDREN THROUGH THE INITIATION OF CLINICAL RESEARCH   |            |
|     | TRIALS OF INVESTIGATIONAL TREATMENT STRATEGIES. OUR VISION IS TO   |            |
|     | CONTINUE EXPANDING THE ARMAMENTARIUM OF EFFECTIVE AND LESS TOXIC   |            |
|     | TREATMENT STRATEGIES FOR PEDIATRIC ONCOLOGISTS TO UTILIZE UNTIL  |            |
| 2   | Did the organization undertake any significant program services during the year which were not listed on the                                 |            |
|     | prior Form 990 or 990-EZ?  | 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?                                 | 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 are required to report the amount of grants and allocations to others, the total expenses, and |            |
|     | revenue, if any, for each program service reported.  |            |
|     | 40.500   |            |
| 4a  | (Code:) (Expenses \$357,341. including grants of \$13,670. ) (Revenue \$\$  SKC AND ITS ADVISORS SURVEY THE PEDIATRIC CANCER LANDSCAPE TO    | <i>–</i> ' |
|     |  |            |
|     | UNDERSTAND AND PRIORITIZE THE GREATEST UNMET NEEDS OF PATIENTS AND   |            |
|     | DEVELOPS AND FUNDS PROGRAMS TO ADDRESS THEM. (1) SKC TAKES A GLOBAL  |            |
|     | APPROACH TO OUR PROGRAMS RATHER THAN LOCAL, TO LEVERAGE THE COLLECTIVE   |            |
|     | POWER OF COLLABORATION ACROSS SEVERAL CENTERS-OF-EXCELLENCE TO BREAK   |            |
|     | DOWN BARRIERS, SPEED PROGRESS AND HAVE MORE CHILDREN ACCESS PROMISING  |            |
|     | TREATMENTS. (2) PRIORITIZES AND FOCUSES ON MOST FATAL CHILDHOOD CANCER   |            |
|     | TYPES WITH <50% SURVIVAL INCLUDING HIGH RISK SOLID TUMORS AND BRAIN  |            |
|     | TUMORS. (3) DIRECTS RESEARCH FUNDING AND PROGRAMS TO THE FRONTLINES OF   |            |
|     | IMPACTING CHILDREN CLINICAL TRIALS AND DEVELOPING NEW TREATMENTS. (4)  |            |
|     | BUILD COALITIONS AND PARTNERSHIPS WITH OTHER NONPROFITS IN   |            |
|     | COLLABORATIVELY DRIVING AND FUNDING RESEARCH PROJECTS FOR GREATER  |            |
| 4b  | (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$   |            |
|     |  | <b>–</b> ′ |
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| 4c  | (Code:) (Expenses \$   | )          |
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| 4d  | Other program services (Describe on Schedule O.)   |            |
|     | (Expenses \$ including grants of \$ ) (Revenue \$ )  |            |
| 4e  | Total program service expenses ► 357,341.  |            |

# Form 990 (2020) SOLVING KIDS CANCER, INC. 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)?  |     |     |    |
|     | If "Yes," complete Schedule A  | 1   | X   |    |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2   | X   |    |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for  |     |     |    |
|     | public office? If "Yes," complete Schedule C, Part I   | 3   |     | Х  |
| 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? If "Yes," complete Schedule C, Part II  | 4   |     | Х  |
| 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? If "Yes," complete Schedule C, Part III   | 5   |     | Х  |
| 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? If "Yes," complete Schedule D, Part I   | 6   |     | Х  |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,  |     |     |    |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7   |     | Х  |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>   |     |     |    |
|     | Schedule D, Part III   | 8   |     | Х  |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for  |     |     |    |
|     | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  |     |     |    |
|     | If "Yes," complete Schedule D, Part IV   | 9   |     | Х  |
| 10  | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments   |     |     |    |
|     | or in quasi endowments? If "Yes," complete Schedule D, Part V  | 10  |     | Х  |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X   |     |     |    |
|     | as applicable.   |     |     |    |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,  |     |     |    |
|     | Part VI  | 11a | 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? If "Yes," complete Schedule D, Part VII  | 11b |     | Х  |
| С   | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total  |     |     |    |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c |     | Х  |
| d   | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in  |     |     |    |
|     | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d |     | X  |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e |     | 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)? If "Yes," complete Schedule D, Part X   | 11f | X   |    |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  |     |     |    |
|     | Schedule D, Parts XI and XII   | 12a | X   |    |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year?  |     |     |    |
|     | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b |     | X  |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13  |     | X  |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a |     | 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? If "Yes," complete Schedule F, Parts I and IV   | 14b |     | X  |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any  |     |     |    |
|     | foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15  |     | X  |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to   |     |     |    |
|     | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16  |     | X  |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,  |     |     |    |
|     | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I   | 17  | Х   |    |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines   |     | 77  |    |
|     | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18  | X   |    |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"   |     |     | ,, |
|     | complete Schedule G, Part III  | 19  |     | X  |
| 20a | The state of the s | 20a |     | X  |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b |     |    |
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or  |     |     |    |
|     | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21  | X   |    |

# Form 990 (2020) SOLVING KIDS CANCER, INC. Part IV Checklist of Required Schedules (continued)

|      |   |                 | Yes | No       |
|------|---|-----------------|-----|----------|
| 22   | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on   |                 |     |          |
|      | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22              |     | _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? If "Yes," complete  |                 |     |          |
|      | Schedule J  | 23              | 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, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete  |                 |     |          |
|      | Schedule K. If "No," go to line 25a   | 24a             |     | _X_      |
| b    | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b             |     |          |
| С    | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease  |                 |     |          |
|      | any tax-exempt bonds?   | 24c             |     |          |
| d    | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d             |     |          |
| 25 a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit  |                 |     |          |
|      | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a             |     | <u>X</u> |
| b    | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and  |                 |     |          |
|      | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete   |                 |     |          |
|      | Schedule L, Part I  | 25b             |     | <u>X</u> |
| 26   | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current   |                 |     |          |
|      | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%   |                 |     | l        |
|      | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  | 26              |     | <u>X</u> |
| 27   | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,   |                 |     |          |
|      | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled   |                 |     | l        |
|      | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III  | 27              |     | X        |
| 28   | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV   |                 |     |          |
|      | instructions, for applicable filing thresholds, conditions, and exceptions):  |                 |     |          |
| а    | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If  |                 |     |          |
|      | "Yes," complete Schedule L, Part IV   | 28a             |     | X        |
|      | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV   | 28b             |     | _X_      |
| С    | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If   |                 |     | 37       |
|      | "Yes," complete Schedule L, Part IV   | 28c             |     | X        |
| 29   | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 29              |     | _X_      |
| 30   | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation   |                 |     | 37       |
|      | contributions? If "Yes," complete Schedule M  | 30              |     | <u>X</u> |
| 31   | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  | 31              |     |          |
| 32   | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete  |                 |     | 37       |
|      | Schedule N, Part II   | 32              |     | <u>X</u> |
| 33   | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations  |                 |     | 37       |
|      | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   | 33              |     | <u>X</u> |
| 34   | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and   |                 |     | v        |
|      | Part V, line 1  | 34              |     | <u>X</u> |
|      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a             |     |          |
| D    | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity   | 051             |     |          |
| 00   | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b             |     |          |
| 36   | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  | 000             |     | х        |
| 07   | If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization       | 36              |     |          |
| 37   |   |                 |     | х        |
| 20   | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  | 37              |     |          |
| 38   | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  | 38              | Х   |          |
| Par  | Note: All Form 990 filers are required to complete Schedule O  **T V Statements Regarding Other IRS Filings and Tax Compliance  | <sub>]</sub> 30 | 47  |          |
|      | Check if Schedule O contains a response or note to any line in this Part V  |                 |     |          |
|      | Chock is Constant to Contain to a response of frete to any line in this tart v  |                 | Yes | No       |
| 10   | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  |                 | 169 | 140      |
| b    | Enter the number reported in Box 3 of Form 1090. Enter -0- in not applicable   Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   1b 0 |                 |     |          |
|      | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  |                 |     |          |
| C    | (gambling) winnings to prize winners?   | 1c              | Х   |          |
|      | Garrier 3, manage to prize minore.  | 10              | 000 |          |

032004 12-23-20

# Form 990 (2020) SOLVING KIDS CANCER, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

|        |   |          | Yes | No     |
|--------|---|----------|-----|--------|
| 2a     | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,   |          |     |        |
|        | filed for the calendar year ending with or within the year covered by this return 2a 5  |          |     |        |
| b      | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  | 2b       | Х   |        |
|        | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)   |          |     |        |
| За     | Did the organization have unrelated business gross income of \$1,000 or more during the year?   | За       |     | Х      |
| b      | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O   | 3b       |     |        |
|        | 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)?  | 4a       |     | X      |
| b      | If "Yes," enter the name of the foreign country   |          |     |        |
|        | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   |          |     |        |
| 5а     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a       |     | X      |
| b      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b       |     | X      |
|        | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?   | 5c       |     |        |
| 6a     | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit   |          |     | ₩.     |
|        | any contributions that were not tax deductible as charitable contributions?   | 6a       |     | X      |
| b      | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts  |          |     |        |
| -      | were not tax deductible?  | 6b       |     |        |
| 7      | Organizations that may receive deductible contributions under section 170(c).  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?  | 7-       |     | Х      |
| a<br>b | TENER IN THE TOTAL CONTROL OF THE TOTAL CONTROL OT THE TOTAL CONTROL OF | 7a<br>7b |     | 21     |
|        | Did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required  | 15       |     |        |
| ·      | to file Form 8282?  | 7c       |     | х      |
| d      | If "Yes," indicate the number of Forms 8282 filed during the year 7d  |          |     |        |
| е      | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7e       |     | х      |
| f      | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  | 7f       |     | Х      |
| g      | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  | 7g       |     |        |
| h      | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  | 7h       |     |        |
| 8      | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the  |          |     |        |
|        | sponsoring organization have excess business holdings at any time during the year?  | 8        |     |        |
| 9      | Sponsoring organizations maintaining donor advised funds.   |          |     |        |
| а      | Did the sponsoring organization make any taxable distributions under section 4966?  | 9a       |     |        |
| b      | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   | 9b       |     |        |
| 10     | Section 501(c)(7) organizations. Enter:   |          |     |        |
| a      | Initiation fees and capital contributions included on Part VIII, line 12  |          |     |        |
| b      | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities   |          |     |        |
| 11     | Section 501(c)(12) organizations. Enter:  |          |     |        |
|        | Gross income from members or shareholders  Cross income from other courses (De not not amounts due or paid to other sources against   | 1        |     |        |
| b      | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  |          |     |        |
| 12a    | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a      |     |        |
|        | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   | 124      |     |        |
| 13     | Section 501(c)(29) qualified nonprofit health insurance issuers.  |          |     |        |
|        | Is the organization licensed to issue qualified health plans in more than one state?  | 13a      |     |        |
|        | Note: See the instructions for additional information the organization must report on Schedule O.   |          |     |        |
| b      | Enter the amount of reserves the organization is required to maintain by the states in which the  |          |     |        |
|        | organization is licensed to issue qualified health plans  |          |     |        |
| С      | Enter the amount of reserves on hand  |          |     |        |
| 14a    | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a      |     | Х      |
| b      | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O   | 14b      |     |        |
| 15     | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or   |          |     | _      |
|        | excess parachute payment(s) during the year?  | 15       |     | X      |
|        | If "Yes," see instructions and file Form 4720, Schedule N.  |          |     |        |
| 16     | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?   | 16       |     | X      |
|        | If "Yes," complete Form 4720, Schedule O.   |          | 990 | (0000) |

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 on Schedule O. See instructions.

| 800 | Check if Schedule O contains a response or note to any line in this Part VI tion A. Governing Body and Management                                      |                  |                        |            |          | X           |  |  |
|-----|--|------------------|------------------------|------------|----------|-------------|--|--|
| Sec | tion A. Governing Body and Management  |                  |                        |            | V        | T           |  |  |
|     |  | ۱.               | 1:                     | 1          | Yes      | No          |  |  |
| па  | Enter the number of voting members of the governing body at the end of the tax year  | <u>1a</u>        | <u> </u>               | 4          |          |             |  |  |
|     | 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 on Schedule O.  | ١                | 10                     |            |          |             |  |  |
| b   | Enter the number of voting members included on line 1a, above, who are independent   | 1b               |                        | 4          |          |             |  |  |
| 2   | Did any officer, director, trustee, or key employee have a family relationship or a business relationship  |                  |                        |            |          | х           |  |  |
| _   | officer, director, trustee, or key employee?   |                  |                        | 2          |          |             |  |  |
| 3   | Did the organization delegate control over management duties customarily performed by or under the   |                  |                        |            |          | x           |  |  |
|     |  |                  |                        | 3          |          | X           |  |  |
| 4   | Did the organization make any significant changes to its governing documents since the prior Form 9  |                  |                        | 5          |          | X           |  |  |
| 5   | Did the organization become aware during the year of a significant diversion of the organization's ass   |                  |                        | 6          |          | X           |  |  |
| 6   | Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or ap |                  |                        | 6          |          |             |  |  |
| 7a  |  |                  |                        |            |          | x           |  |  |
|     | more members of the governing body?  |                  |                        | 7a         |          |             |  |  |
| D   | Are any governance decisions of the organization reserved to (or subject to approval by) members, st   |                  |                        | 7.         |          | x           |  |  |
| _   | persons other than the governing body?   |                  |                        | 7b         |          |             |  |  |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken during the year<br>The governing body?                 | •                | •                      | 0-         | Х        |             |  |  |
| _   |  |                  |                        | 8a         | X        | _           |  |  |
| b   | Each committee with authority to act on behalf of the governing body?  |                  |                        | 8b         |          | _           |  |  |
| 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read   |                  |                        | 9          |          | x           |  |  |
| Sec | organization's mailing address? If "Yes," provide the names and addresses on Schedule O  |                  |                        | 9          |          |             |  |  |
| 000 | tion B. Policies (This Section B requests information about policies not required by the Internal Re   | <u>venue</u>     | Coae.)                 |            | Yes      | No          |  |  |
| 100 | Did the organization have local chapters, branches, or affiliates?   |                  |                        | 10a        | 163      | X           |  |  |
|     | If "Yes," did the organization have written policies and procedures governing the activities of such ch  |                  |                        | 104        |          | <del></del> |  |  |
| b   | and branches to ensure their operations are consistent with the organization's exempt purposes?  |                  |                        |            |          |             |  |  |
| 112 | 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?                        |                  |                        |            |          |             |  |  |
|     |  |                  |                        |            |          |             |  |  |
| 12a |  |                  |                        |            |          |             |  |  |
|     | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise                                  |                  |                        | 12a<br>12b | X        |             |  |  |
|     | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y  |                  |                        | 12.0       | <u> </u> |             |  |  |
| ·   | in Schedule O how this was done  | ,                |                        | 12c        | Х        |             |  |  |
| 13  | Did the organization have a written whistleblower policy?  |                  |                        | 13         | Х        |             |  |  |
| 14  | Did the organization have a written document retention and destruction policy?   |                  |                        | 14         | Х        |             |  |  |
| 15  | Did the process for determining compensation of the following persons include a review and approva   |                  |                        |            |          |             |  |  |
|     | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  | · <b>,</b> · · · |                        |            |          |             |  |  |
| а   | The organization's CEO, Executive Director, or top management official   |                  |                        | 15a        | Х        |             |  |  |
|     | Other officers or key employees of the organization  |                  |                        | 15b        | Х        |             |  |  |
|     | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  |                  |                        |            |          |             |  |  |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen  | nent w           | ith a                  |            |          |             |  |  |
|     | taxable entity during the year?  |                  |                        | 16a        |          | Х           |  |  |
| b   | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat  |                  |                        |            |          |             |  |  |
|     | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ  | izatior          | 's                     |            |          |             |  |  |
|     | exempt status with respect to such arrangements?   |                  |                        | 16b        |          |             |  |  |
| Sec | tion C. Disclosure   |                  |                        |            |          |             |  |  |
| 17  | List the states with which a copy of this Form 990 is required to be filed ▶NY   |                  |                        |            |          |             |  |  |
| 18  | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar  | nd 990           | -T (Section 501(c)(3   | )s only    | availa   | ble         |  |  |
|     | for public inspection. Indicate how you made these available. Check all that apply.  |                  |                        |            |          |             |  |  |
|     | Own website Another's website X Upon request Other (explain  | on So            | hedule O)              |            |          |             |  |  |
| 19  | Describe on Schedule O whether (and if so, how) the organization made its governing documents, co  | nflict o         | of interest policy, ar | ıd finar   | cial     |             |  |  |
|     | statements available to the public during the tax year.  |                  |                        |            |          |             |  |  |
| 20  | State the name, address, and telephone number of the person who possesses the organization's boo   | ks and           | d records 🕨            |            |          |             |  |  |
|     | THE ORGANIZATION - 212-588-6624  |                  |                        |            |          |             |  |  |
|     | 1 EAST 53RD STREET, 5TH FLOOR, NEW YORK, NY 10022  |                  |                        |            |          |             |  |  |

032006 12-23-20

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

| (A)<br>Name and title                        | (B) Average hours per week   | box                            | not cl                | Pos<br>heck i<br>ss per | more<br>rson i | than of strus                | n an   | (D) Reportable compensation from       | <b>(E)</b> Reportable compensation from related | (F) Estimated amount of other  |
|--|--|--------------------------------|-----------------------|-------------------------|----------------|------------------------------|--------|--|---|--|
|  | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee | Officer                 | Key employee   | Highest compensated employee | Former | the<br>organization<br>(W-2/1099-MISC) | organizations<br>(W-2/1099-MISC)                | compensation<br>from the<br>organization<br>and related<br>organizations |
| (1) SCOTT KENNEDY EXECUTIVE DIRECTOR, CO-FOU | 40.00  | х                              |                       | х                       |                |                              |        | 144,285.                               | 0.  | 17,839   |
| (2) JOHN LONDON                              | 2.00   | 77                             |                       |                         |                |                              |        | 144,203.                               | 0.  | 17,000   |
| CHAIRMAN, CO-FOUNDER                         | 2.00   | Х                              |                       | Х                       |                |                              |        | 0.                                     | 0.  | 0 .  |
| (3) KHALIL BARRAGE                           | 2.00   |                                |                       |                         |                |                              |        | •                                      | •   |  |
| DIRECTOR                                     |  | х                              |                       |                         |                |                              |        | 0.                                     | 0.  | 0  |
| (4) HEARN JAY CHO, MD                        | 2.00   |                                |                       |                         |                |                              |        |  |   |  |
| DIRECTOR                                     |  | Х                              |                       |                         |                |                              |        | 0.                                     | 0.  | 0  |
| (5) CHANNING STAVE, PHD                      | 2.00   |                                |                       |                         |                |                              |        |  |   |  |
| SECRETARY                                    |  | Х                              |                       | Х                       |                |                              |        | 0.                                     | 0.  | 0  |
| (6) MARK SAVOYE                              | 2.00   |                                |                       |                         |                |                              |        |  |   |  |
| DIRECTOR                                     |  | Х                              |                       |                         |                |                              |        | 0.                                     | 0.  | 0  |
| (7) MICHAEL NIEDZIELSKI                      | 2.00   | 1                              |                       |                         |                |                              |        |  |   |  |
| DIRECTOR                                     |  | Х                              |                       |                         |                |                              |        | 0.                                     | 0.  | 0  |
| (8) EYAL SOFFER                              | 2.00   | ļ                              |                       |                         |                |                              |        |  |   |  |
| TREASURER                                    | 2 00   | Х                              |                       | Х                       |                |                              |        | 0.                                     | 0.  | 0  |
| (9) JULIA ROUX                               | 2.00   | <b>37</b>                      |                       |                         |                |                              |        |  | 0   | 0  |
| DIRECTOR (10) DIALA CHOUCAIR                 | 2.00   | Х                              |                       |                         |                |                              |        | 0.                                     | 0.  | 0  |
| DIRECTOR                                     | 2.00   | Х                              |                       |                         |                |                              |        | 0.                                     | 0.  | 0  |
| (11) LINDY GAD                               | 2.00   | Λ                              |                       |                         |                |                              |        | 0.                                     | 0.  | 0  |
| DIRECTOR                                     | 2.00   | Х                              |                       |                         |                |                              |        | 0.                                     | 0.  | 0  |
|  |  |                                |                       |                         |                |                              |        | •                                      | •   |  |
|  |  | 1                              |                       |                         |                |                              |        |  |   |  |
|  |  |                                |                       |                         |                |                              |        |  |   |  |
|  |  | 1                              |                       |                         |                |                              |        |  |   |  |
|  |  |                                |                       |                         |                |                              |        |  |   |  |
|  |  |                                |                       |                         |                |                              |        |  |   |  |
|  |  |                                |                       |                         |                |                              |        |  |   |  |
|  |  |                                |                       |                         |                |                              |        |  |   |  |
|  |  | 1                              |                       |                         |                |                              |        |  |   |  |
|  |  | <u> </u>                       |                       |                         |                | _                            |        |  |   |  |
|  |  | -                              |                       |                         |                |                              |        |  |   |  |
|  |  |                                |                       |                         |                |                              |        |  |   | - OOO (00)   |

20-8735688

| Par      | t VII Section A. Officers, Directors, Trus   | tees, Key Emp          | oloy                           | ees,  | and           | d Hig             | ghes                         | st C              | ompensated Employee      | s (continued)                            |        |          |                 |            |
|----------|--|------------------------|--------------------------------|---|---------------|-------------------|------------------------------|-------------------|--------------------------|--|--------|----------|-----------------|------------|
|          | (A) Name and title   | (B)<br>Average         | (C)<br>Position                |   |               | 1                 |                              | (D)<br>Reportable | (E)                      |  | F      | (F)      | ed              |            |
|          | Name and the   | hours per              | box                            | (do not check more than one box, unless person is both an |               |                   | is botl                      | n an              | compensation compensatio |  |        |          | nount           |            |
|          |  | week<br>(list any      | officer and a                  |   | nd a di       | director/trustee) |                              | tee)              | from                     | from related                             |        |          | other           | .4:        |
|          |  | hours for              | directo                        |   |               |                   | P                            |                   | the organization         | organizations<br>(W-2/1099-MISC          | ;)     |          | pensa<br>rom th |            |
|          |  | related                | tee or                         | ustee   |               |                   | ensate                       |                   | (W-2/1099-MISC)          | (** =/ ********************************* | organi |          |                 |            |
|          |  | organizations<br>below | ıal trus                       | onal tr   |               | ployee            | comp                         |                   |                          |  |        |          | d relat         |            |
|          |  | line)                  | Individual trustee or director | Institutional trustee                                     | Officer       | Key employee      | Highest compensated employee | Former            |                          |  |        | orga     | anizati         | ons        |
|          |  |                        |                                | _   |               |                   | 1 0                          |                   |                          |  |        |          |                 |            |
|          |  |                        |                                |   |               |                   | $\vdash$                     |                   |                          |  |        |          |                 |            |
|          |  |                        |                                |   |               |                   |                              |                   |                          |  |        |          |                 |            |
|          |  |                        |                                |   |               |                   |                              |                   |                          |  |        |          |                 |            |
|          |  |                        |                                |   |               |                   |                              |                   |                          |  |        |          |                 |            |
|          |  |                        |                                |   |               |                   |                              |                   |                          |  |        |          |                 |            |
|          |  |                        |                                |   |               |                   |                              |                   |                          |  |        |          |                 |            |
|          |  |                        |                                |   |               |                   |                              |                   |                          |  |        |          |                 |            |
|          |  |                        |                                |   |               |                   |                              |                   |                          |  |        |          |                 |            |
|          |  |                        |                                |   |               |                   |                              |                   |                          |  |        |          |                 |            |
|          |  |                        |                                |   |               |                   |                              |                   |                          |  |        |          |                 |            |
|          |  |                        |                                |   |               |                   |                              |                   |                          |  |        |          |                 |            |
| 1b       | Subtotal   |                        |                                |   |               |                   |                              | <b></b>           | 144,285.                 | (  | ).     | 1        | 7,8             | 39.        |
| С        | Total from continuation sheets to Part VI  | I, Section A           |                                |   |               |                   |                              | <b></b>           | 0.                       |  |        |          |                 | 0.         |
| <u>d</u> | Total (add lines 1b and 1c)  |                        |                                |   |               |                   |                              | <u> </u>          | 144,285.                 |  | ).     | 1        | 7,8             | <u>39.</u> |
| 2        | Total number of individuals (including but n   | ot limited to th       | ose                            | liste   | d ab          | ove               | e) wh                        | o re              | eceived more than \$100, | 000 of reportable                        |        |          |                 | 1          |
|          | compensation from the organization   |                        |                                |   |               |                   |                              |                   |                          |  |        |          | Yes             | No         |
| 3        | Did the organization list any former officer,  | director, trust        | ee, k                          | кеу є   | empl          | loye              | e, or                        | hig               | hest compensated emp     | loyee on                                 |        |          |                 |            |
|          | line 1a? If "Yes," complete Schedule J for s   | uch individual         |                                |   |               |                   |                              |                   |                          |  |        | 3        |                 | X          |
| 4        | For any individual listed on line 1a, is the su  |                        |                                |   |               |                   |                              |                   |                          |  |        | _        | v               |            |
| 5        | and related organizations greater than \$150   |                        |                                |   |               |                   |                              |                   |                          |  |        | 4        | X               |            |
| 3        | Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes." com |                        |                                |   |               |                   |                              |                   |                          |  |        | 5        |                 | Х          |
| Sec      | tion B. Independent Contractors  | piete ochedate         | , 0 /                          | 0/ 30   | <i>icii</i> , | <i>JC13</i>       | ОП                           |                   |                          |  |        |          |                 |            |
| 1        | Complete this table for your five highest con  | •                      | -                              |   |               |                   |                              |                   |                          | · · · · · ·                              | nsat   | tion fro | om              |            |
|          | the organization. Report compensation for (A)  | ine calendar ye        | eare                           | endir   | ig w          | iui c             | or wi                        | unin              | the organization's tax y | ear.                                     |        | ((       | D)              |            |
|          | Name and business  | address                | N                              | ONE   | <u> </u>      |                   |                              |                   | Description of s         | ervices                                  | С      |          | nsatio          | n          |
|          |  |                        |                                |   |               |                   |                              |                   |                          |  |        |          |                 |            |
|          |  |                        |                                |   |               |                   |                              |                   |                          |  |        |          |                 |            |
|          |  |                        |                                |   |               |                   |                              |                   |                          |  |        |          |                 |            |
|          |  |                        |                                |   |               |                   |                              |                   |                          |  |        |          |                 |            |
|          |  |                        |                                |   |               |                   |                              |                   |                          |  |        |          |                 |            |
|          |  |                        |                                |   |               |                   |                              |                   |                          |  |        |          |                 |            |
| 2        | Total number of independent contractors (in \$100,000 of compensation from the organization)     |                        | ot lir                         | nited   | d to          | thos<br>(         | _                            | ted               | above) who received mo   | ore than                                 |        |          |                 |            |

|  |    |   | Check if Cabadula O contains a reconomic            | ar note to one lin | o in this Dort VIII     |                   |                  |                    |
|--|----|---|---|--------------------|-------------------------|-------------------|------------------|--------------------|
|  |    |   | Check if Schedule O contains a response             | or note to any iin | e in this Part VIII (A) | (B)               | (C)              | (D)                |
|  |    |   |   |                    | Total revenue           | Related or exempt |                  | Revenue excluded   |
|  |    |   |   |                    | Total Tovellac          | function revenue  | business revenue | from tax under     |
|  |    |   |   |                    |                         |                   |                  | sections 512 - 514 |
| s ts   | 1  | а | Federated campaigns 1a                              |                    |                         |                   |                  |                    |
| Contributions, Gifts, Grants and Other Similar Amounts |    |   | Membership dues 1b                                  |                    |                         |                   |                  |                    |
| اع ق   |    |   |   | 245,934.           |                         |                   |                  |                    |
| fts,   |    |   | Related organizations 1d                            |                    |                         |                   |                  |                    |
| ig ii  |    |   |   | 69,048.            |                         |                   |                  |                    |
| ns,<br>Sirr  |    |   | Government grants (contributions) 1e                | 09,040.            |                         |                   |                  |                    |
| er S   |    | f | All other contributions, gifts, grants, and         | F1 C 1 C O         |                         |                   |                  |                    |
| ĕ  |    |   |   | 516,169.           |                         |                   |                  |                    |
| d tr   |    | g | Noncash contributions included in lines 1a-1f 1g \$ |                    |                         |                   |                  |                    |
| <u>ဒိ မ</u>  |    | h | Total. Add lines 1a-1f                              |                    | 831,151.                |                   |                  |                    |
|  |    |   |   | Business Code      |                         |                   |                  |                    |
| ø  | 2  | а |   |                    |                         |                   |                  |                    |
| ķ  |    | b |   |                    |                         |                   |                  |                    |
| ser<br>iue   |    | c |   |                    |                         |                   |                  |                    |
| m S  |    |   |   |                    |                         |                   |                  |                    |
| gra<br>Re  |    | d |   |                    |                         |                   |                  |                    |
| Program Service<br>Revenue                             |    | e |   |                    |                         |                   |                  |                    |
| ъ.   |    |   | All other program service revenue                   |                    |                         |                   |                  |                    |
|  |    |   | Total. Add lines 2a-2f                              |                    |                         |                   |                  |                    |
|  | 3  |   | Investment income (including dividends, intere      |                    |                         |                   |                  |                    |
|  |    |   | other similar amounts)                              |                    | 41,436.                 |                   |                  | 41,436.            |
|  | 4  |   | Income from investment of tax-exempt bond p         | roceeds            |                         |                   |                  |                    |
|  | 5  |   | Royalties   |                    |                         |                   |                  |                    |
|  |    |   | (i) Real  | (ii) Personal      |                         |                   |                  |                    |
|  | 6  | а | Gross rents 6a                                      |                    |                         |                   |                  |                    |
|  |    |   | Less: rental expenses 6b                            |                    |                         |                   |                  |                    |
|  |    |   | Rental income or (loss) 6c                          |                    |                         |                   |                  |                    |
|  |    |   | Not worth live and a wife and                       |                    |                         |                   |                  |                    |
|  |    |   | Gross amount from sales of (i) Securities           | (ii) Other         |                         |                   |                  |                    |
|  | ′  | а | (7)   | (ii) Other         |                         |                   |                  |                    |
|  |    |   | assets other than inventory 7a                      |                    |                         |                   |                  |                    |
|  |    | b | Less: cost or other basis                           |                    |                         |                   |                  |                    |
| nι   |    |   | and sales expenses                                  |                    |                         |                   |                  |                    |
| Revenue  |    | С | Gain or (loss) 7c                                   |                    |                         |                   |                  |                    |
|  |    |   | Net gain or (loss)                                  | ·····              |                         |                   |                  |                    |
| Jer  | 8  | а | Gross income from fundraising events (not           |                    |                         |                   |                  |                    |
| ₹  |    |   | including \$ 245,934. of                            |                    |                         |                   |                  |                    |
|  |    |   | contributions reported on line 1c). See             |                    |                         |                   |                  |                    |
|  |    |   | Part IV, line 18                                    | 0.                 |                         |                   |                  |                    |
|  |    | b | Less: direct expenses 8b                            | 21,806.            |                         |                   |                  |                    |
|  |    |   | Net income or (loss) from fundraising events        | <b></b>            | -21,806.                |                   |                  | -21,806.           |
|  |    |   | Gross income from gaming activities. See            |                    | ,                       |                   |                  |                    |
|  |    | _ | Part IV, line 19 9a                                 |                    |                         |                   |                  |                    |
|  |    | h | Less: direct expenses 9b                            |                    |                         |                   |                  |                    |
|  |    |   |   |                    |                         |                   |                  |                    |
|  |    |   | Net income or (loss) from gaming activities         | <b>P</b>           |                         |                   |                  |                    |
|  | 10 | а | Gross sales of inventory, less returns              |                    |                         |                   |                  |                    |
|  |    |   | and allowances 10a                                  |                    |                         |                   |                  |                    |
|  |    | b | Less: cost of goods sold10b                         |                    |                         |                   |                  |                    |
|  |    | С | Net income or (loss) from sales of inventory        | <b></b>            |                         |                   |                  |                    |
| <sub>ω</sub>   |    |   |   | Business Code      |                         |                   |                  |                    |
| ňo   | 11 | а |   |                    |                         |                   |                  |                    |
| ane<br>Dug   |    | b |   |                    |                         |                   |                  |                    |
| Miscellaneous<br>Revenue                               |    | С |   |                    |                         |                   |                  |                    |
| lsc<br>Be  |    |   | All other revenue                                   |                    |                         |                   |                  |                    |
| Σ  |    |   | Total. Add lines 11a-11d                            |                    |                         |                   |                  |                    |
|  | 12 | _ | Total revenue. See instructions                     |                    | 850,781.                | 0.                | 0.               | 19,630.            |
|  |    |   |   |                    | ,                       |                   |                  |                    |

| Secti | on 501(c)(3) and 501(c)(4) organizations must comp  | lete all columns. All othe              | r organizations must con                  | nplete column (A).                  | _                                     |
|-------|---|---|---|-------------------------------------|---------------------------------------|
|       | Check if Schedule O contains a respons  |   |   | (5)                                 |                                       |
|       | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.  | (A)<br>Total expenses                   | <b>(B)</b><br>Program service<br>expenses | (C) Management and general expenses | <b>(D)</b><br>Fundraising<br>expenses |
| 1     | Grants and other assistance to domestic organizations   |   |   |                                     |                                       |
|       | and domestic governments. See Part IV, line 21  | 13,670.                                 | 13,670.                                   |                                     |                                       |
| 2     | Grants and other assistance to domestic   |   |   |                                     |                                       |
|       | individuals. See Part IV, line 22   |   |   |                                     |                                       |
| 3     | Grants and other assistance to foreign  |   |   |                                     |                                       |
|       | organizations, foreign governments, and foreign   |   |   |                                     |                                       |
|       | individuals. See Part IV, lines 15 and 16   |   |   |                                     |                                       |
| 4     | Benefits paid to or for members   |   |   |                                     |                                       |
| 5     | Compensation of current officers, directors,  | 160 104                                 | 01 044                                    | 22 724                              | 27 556                                |
|       | trustees, and key employees   | 162,124.                                | 91,844.                                   | 32,724.                             | 37,556                                |
| 6     | Compensation not included above to disqualified   |   |   |                                     |                                       |
|       | persons (as defined under section 4958(f)(1)) and   |   |   |                                     |                                       |
| _     | persons described in section 4958(c)(3)(B)  | 235,025.                                | 127,640.                                  | 50,803.                             | 56,582                                |
| 7     | Other salaries and wages  | 233,023.                                | 127,040.                                  | 30,803.                             | 30,302                                |
| 8     | Pension plan accruals and contributions (include  |   |   |                                     |                                       |
| _     | section 401(k) and 403(b) employer contributions)   | 17,287.                                 | 13,067.                                   | 1,489.                              | 2,731                                 |
| 9     | Other employee benefits   | 27,954.                                 | 17,982.                                   | 1,278.                              | 8,694                                 |
| 10    | Payroll taxes   | 21,334.                                 | 17,302.                                   | 1,270.                              | 0,034                                 |
| 11    | Fees for services (nonemployees):   |   |   |                                     |                                       |
| a     | Management  | 3,463.                                  | 1,926.                                    | 746.                                | 791                                   |
| b     | Legal   | 43,701.                                 | 24,309.                                   | 9,408.                              | 9,984                                 |
|       | Accounting  | 43,701.                                 | 24,505.                                   | J, <del>1</del> 00.                 | J, JUE                                |
| d     | Lobbying  Professional fundraising services. See Part IV, line 17   | 32,496.                                 |   |                                     | 32,496                                |
| f     | Investment management fees  | 32,430.                                 |   |                                     | 32, 130                               |
| g     |   |   |   |                                     |                                       |
| 9     | column (A) amount, list line 11g expenses on Sch O.)  | 26,867.                                 | 14,833.                                   | 5,065.                              | 6.969                                 |
| 12    | Advertising and promotion   | 157.                                    | 87.                                       | 34.                                 | 6,969<br>36                           |
| 13    | Office expenses   | 2,703.                                  | 1,503.                                    | 582.                                | 618                                   |
| 14    | Information technology  | 7,696.                                  | 4,280.                                    | 1,658.                              | 1,758                                 |
| 15    | Royalties   | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |   |                                     |                                       |
| 16    | Occupancy   | 55,116.                                 | 30,659.                                   | 11,866.                             | 12,591                                |
| 17    | Travel  | 1,818.                                  | 1,755.                                    | 30.                                 | 33                                    |
| 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   | 1,101.                                  | 612.                                      | 237.                                | 252                                   |
| 23    | Insurance   | 5,025.                                  | 2,795.                                    | 1,082.                              | 1,148                                 |
| 24    | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) |   |   |                                     |                                       |
| а     | SPONSORSHIPS  | 5,541.                                  | 5,541.                                    |                                     |                                       |
| b     | DUES AND SUBSCRIPTIONS  | 4,303.                                  | 2,394.                                    | 926.                                | 983                                   |
| С     | MISCELLANEOUS   | 4,037.                                  | 2,245.                                    | 869.                                | 923                                   |
| d     | MEALS AND ENTERTAINMENT   | 235.                                    | 199.                                      | 18.                                 | 18                                    |
| е     | All other expenses  |   |   |                                     |                                       |
| 25    | Total functional expenses. Add lines 1 through 24e  | 650,319.                                | 357,341.                                  | 118,815.                            | 174,163                               |
| 26    | Joint costs. Complete this line only if the organization  |   |   |                                     |                                       |
|       | reported in column (B) joint costs from a combined  |   |   |                                     |                                       |
|       | educational campaign and fundraising solicitation.  |   |   |                                     |                                       |
|       | Chook hard  |   |   |                                     |                                       |

Form **990** (2020)

Check here

if following SOP 98-2 (ASC 958-720)

| Pai                         | τx  | Balance Sneet                                      |             |                       |                                 |         |                           |
|-----------------------------|-----|--|-------------|-----------------------|---------------------------------|---------|---------------------------|
|                             |     | Check if Schedule O contains a response or n       | ote to any  | / line in this Part X |                                 |         |                           |
|                             |     |  |             |                       | <b>(A)</b><br>Beginning of year |         | <b>(B)</b><br>End of year |
|                             | 1   | Cash - non-interest-bearing                        | 77,474.     | 1                     | 724,201.                        |         |                           |
|                             | 2   | Savings and temporary cash investments             |             |                       | 2,939,869.                      | 2       | 2,532,412.                |
|                             | 3   | Pledges and grants receivable, net                 | 25,000.     | 3                     |                                 |         |                           |
|                             | 4   | Accounts receivable, net                           |             | 4                     |                                 |         |                           |
|                             | 5   | Loans and other receivables from any current       |             |                       |                                 |         |                           |
|                             |     | trustee, key employee, creator or founder, sub     |             |                       |                                 |         |                           |
|                             |     | controlled entity or family member of any of th    |             | 5                     |                                 |         |                           |
|                             | 6   | Loans and other receivables from other disqua      |             |                       |                                 |         |                           |
|                             |     | under section 4958(f)(1)), and persons describ     | ed in sect  | ion 4958(c)(3)(B)     |                                 | 6       |                           |
| ø                           | 7   | Notes and loans receivable, net                    |             |                       |                                 | 7       |                           |
| Assets                      | 8   | Inventories for sale or use                        |             |                       |                                 | 8       |                           |
| As                          | 9   | B  |             |                       | 22,914.                         | 9       | 6,328.                    |
|                             | 10a | Land, buildings, and equipment: cost or other      |             |                       |                                 |         |                           |
|                             |     | basis. Complete Part VI of Schedule D              | . 10a       | 229,552.              |                                 |         |                           |
|                             | b   |  |             | 229,552.              | 1,101.                          | 10c     | 0.                        |
|                             | 11  | Investments - publicly traded securities           |             |                       | 11                              |         |                           |
|                             | 12  | Investments - other securities. See Part IV, line  |             |                       | 12                              |         |                           |
|                             | 13  | Investments - program-related. See Part IV, line   |             | 13                    |                                 |         |                           |
|                             | 14  | Intangible assets                                  |             | 14                    |                                 |         |                           |
|                             | 15  | Other assets. See Part IV, line 11                 | 3,585.      | 15                    | 3,585.                          |         |                           |
|                             | 16  | Total assets. Add lines 1 through 15 (must ed      | 3,069,943.  | 16                    | 3,266,526.                      |         |                           |
|                             | 17  | Accounts payable and accrued expenses              |             | 19,426.               | 17                              | 15,547. |                           |
|                             | 18  | Grants payable                                     |             | 18                    |                                 |         |                           |
|                             | 19  | Deferred revenue                                   |             |                       |                                 | 19      |                           |
|                             | 20  | Tax-exempt bond liabilities                        |             |                       |                                 | 20      |                           |
|                             | 21  | Escrow or custodial account liability. Complete    | e Part IV o | of Schedule D         |                                 | 21      |                           |
| Se                          | 22  | Loans and other payables to any current or for     |             |                       |                                 |         |                           |
| Liabilities                 |     | trustee, key employee, creator or founder, sub     | stantial c  | ontributor, or 35%    |                                 |         |                           |
| iab                         |     | controlled entity or family member of any of th    | ese perso   | ons                   |                                 | 22      |                           |
| _                           | 23  | Secured mortgages and notes payable to unre        |             |                       |                                 | 23      |                           |
|                             | 24  | Unsecured notes and loans payable to unrelate      |             |                       |                                 | 24      |                           |
|                             | 25  | Other liabilities (including federal income tax, p |             |                       |                                 |         |                           |
|                             |     | parties, and other liabilities not included on lin | es 17-24).  | Complete Part X       |                                 |         |                           |
|                             |     | of Schedule D                                      |             |                       | 10 406                          | 25      | 15 547                    |
|                             | 26  | Total liabilities. Add lines 17 through 25         |             | . 77                  | 19,426.                         | 26      | 15,547.                   |
| S                           |     | Organizations that follow FASB ASC 958, cl         | neck here   | P X                   |                                 |         |                           |
| če                          |     | and complete lines 27, 28, 32, and 33.             |             |                       | 1 155 660                       |         | 1 004 200                 |
| alar                        | 27  |  |             |                       | 1,155,669.                      | 27      | 1,024,399.                |
| Ä                           | 28  | Net assets with donor restrictions                 |             |                       | 1,894,848.                      | 28      | 2,226,580.                |
| Ĕ                           |     | Organizations that do not follow FASB ASC          | 958, che    | ck here ▶ 📖           |                                 |         |                           |
| Ĕ                           |     | and complete lines 29 through 33.                  |             |                       |                                 |         |                           |
| Net Assets or Fund Balances | 29  | Capital stock or trust principal, or current fund  |             |                       |                                 | 29      |                           |
| sse                         | 30  | Paid-in or capital surplus, or land, building, or  |             |                       |                                 | 30      |                           |
| Ä                           | 31  | Retained earnings, endowment, accumulated          |             |                       | 2 050 517                       | 31      | 2 250 070                 |
| ž                           | 32  | Total net assets or fund balances                  |             |                       | 3,050,517.                      | 32      | 3,250,979.                |
|                             | 33  | Total liabilities and net assets/fund balances     |             |                       | 3,069,943.                      | 33      | 3,266,526.                |

| Pa | rt XI Reconciliation of Net Assets  |           |         |              |             |  |  |
|----|---|-----------|---------|--------------|-------------|--|--|
|    | Check if Schedule O contains a response or note to any line in this Part XI   |           |         |              |             |  |  |
|    |   |           |         |              |             |  |  |
| 1  | Total revenue (must equal Part VIII, column (A), line 12)   | 1         |         | 50,7         |             |  |  |
| 2  | Total expenses (must equal Part IX, column (A), line 25)  | 2         |         | 50,3         |             |  |  |
| 3  | Revenue less expenses. Subtract line 2 from line 1  | 3         |         | 0,4          |             |  |  |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                             | 4         | 3,05    | 50,5         | <u> 17.</u> |  |  |
| 5  | Net unrealized gains (losses) on investments  | 5         |         |              |             |  |  |
| 6  | Donated services and use of facilities  | 6         |         |              |             |  |  |
| 7  | Investment expenses   | 7         |         |              |             |  |  |
| 8  | Prior period adjustments  | 8         |         |              |             |  |  |
| 9  | Other changes in net assets or fund balances (explain on Schedule O)  | 9         |         |              | 0.          |  |  |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,                    |           |         |              |             |  |  |
|    | column (B))   | 10        | 3,25    | 50,9         | 79.         |  |  |
| Pa | rt XII Financial Statements and Reporting   |           |         |              |             |  |  |
|    | Check if Schedule O contains a response or note to any line in this Part XII  |           | <u></u> |              | X           |  |  |
|    |   |           | _       | Yes          | No          |  |  |
| 1  | Accounting method used to prepare the Form 990: Cash X Accrual Other  |           |         |              |             |  |  |
|    | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.     |           |         |              |             |  |  |
| 2a | 2a Were the organization's financial statements compiled or reviewed by an independent accountant?                    |           |         |              |             |  |  |
|    | 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:  |           |         |              |             |  |  |
|    | Separate basis Consolidated basis Both consolidated and separate basis  |           |         |              |             |  |  |
| b  | Were the organization's financial statements audited by an independent accountant?                                    |           | 2b      | 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:  |           |         |              |             |  |  |
|    | X Separate basis Consolidated basis Both consolidated and separate basis  |           |         |              |             |  |  |
| С  | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the    | audit,    |         |              |             |  |  |
|    | review, or compilation of its financial statements and selection of an independent accountant?                        |           | 2c      | X            |             |  |  |
|    | If the organization changed either its oversight process or selection process during the tax year, explain on Scho    | edule O.  |         |              |             |  |  |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin   | gle Audit |         |              |             |  |  |
|    | Act and OMB Circular A-133?   |           | 3a      |              | X           |  |  |
| b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ed audit  |         |              |             |  |  |
|    | or audits, explain why on Schedule O and describe any steps taken to undergo such audits                              |           | 3b      |              |             |  |  |
|    |   |           | Forr    | ո <b>990</b> | (2020)      |  |  |

032012 12-23-20

### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

FOIII 990 01 990-EZ

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization SOLVING KIDS CANCER, INC.

Employer identification number

| <b>D</b> -  |        |                                    | TING KIDS C             |                                 |                  |                    |                                       | 0-8733666                  |
|---|--------|------------------------------------|-------------------------|---------------------------------|------------------|--------------------|---------------------------------------|----------------------------|
| Ра  | rt I   | Reason for Public C                | Charity Status.         | All organizations must c        | omplete th       | nis part.) S       | ee instructions.                      |                            |
| Γhe   | organi | zation is not a private found      | ation because it is: (F | For lines 1 through 12, c       | heck only        | one box.)          |                                       |                            |
| 1   |        | A church, convention of chu        | urches, or associatio   | n of churches described         | in <b>sectio</b> | n 170(b)(1         | )(A)(i).                              |                            |
| 2   |        | A school described in secti        | ion 170(b)(1)(A)(ii). ( | Attach Schedule E (Forn         | n 990 or 99      | 90-EZ).)           |                                       |                            |
| 3   |        | A hospital or a cooperative        | hospital service orga   | nization described in se        | ection 170       | (b)(1)(A)(ii       | i).                                   |                            |
| 4   |        | A medical research organiza        | ation operated in cor   | njunction with a hospital       | described        | in <b>sectio</b>   | n 170(b)(1)(A)(iii). Enter            | the hospital's name,       |
|   |        | city, and state:                   |                         |                                 |                  |                    |                                       |                            |
| 5   |        | An organization operated for       | or the benefit of a col | lege or university owned        | or operat        | ed by a go         | vernmental unit describe              | ed in                      |
|   |        | section 170(b)(1)(A)(iv). (C       |                         | •                               | •                | , ,                |                                       |                            |
| 6   |        | A federal, state, or local gov     |                         | nental unit described in        | section 17       | 70(b)(1)(A)        | (v).                                  |                            |
|   | X      | An organization that normal        | -                       |                                 |                  |                    | •                                     | oublic described in        |
| •   |        | section 170(b)(1)(A)(vi). (Co      | •                       | That part of its support in     | om a gove        | on in the state of | anit of from the general p            | Subilo described in        |
| 8   |        | A community trust describe         | • •                     | 1VAVvi) (Complete Par           | + II \           |                    |                                       |                            |
|   | H      | •                                  |                         |                                 | -                | ad in aanii        | unation with a land grant             | collogo                    |
| 9   |        | An agricultural research org       |                         |                                 |                  | -                  | -                                     | -                          |
|   |        | or university or a non-land-g      | rant college of agrici  | ulture (see instructions).      | Enter the I      | name, city         | , and state of the college            | or                         |
|   |        | university:                        |                         |                                 |                  |                    |                                       |                            |
| 10  |        | An organization that normal        |                         |                                 |                  |                    |                                       |                            |
|   |        | activities related to its exem     |                         | •                               | ` '              |                    |                                       | · ·                        |
|   |        | income and unrelated busin         |                         | (less section 511 tax) fro      | m busines        | ses acqui          | red by the organization a             | ifter June 30, 1975.       |
|   |        | See <b>section 509(a)(2).</b> (Cor | •                       |                                 |                  |                    |                                       |                            |
| 11  | Щ      | An organization organized a        | and operated exclusi    | vely to test for public sa      | fety. See        | section 50         | )9(a)(4).                             |                            |
| 12  |        | An organization organized a        | and operated exclusi    | vely for the benefit of, to     | perform t        | he functio         | ns of, or to carry out the            | purposes of one or         |
|   |        | more publicly supported org        | ganizations describe    | d in <b>section 509(a)(1)</b> d | r section        | 509(a)(2).         | See <b>section 509(a)(3).</b> (       | Check the box in           |
|   |        | lines 12a through 12d that of      | describes the type of   | f supporting organization       | n and com        | plete lines        | 12e, 12f, and 12g.                    |                            |
| а   |        | <b>Type I.</b> A supporting orga   | ınization operated, sı  | upervised, or controlled        | by its supp      | orted org          | anization(s), typically by            | giving                     |
|   |        | the supported organization         | on(s) the power to reg  | gularly appoint or elect a      | majority o       | of the direc       | tors or trustees of the su            | ıpporting                  |
|   |        | organization. You must c           | omplete Part IV, Se     | ections A and B.                |                  |                    |                                       |                            |
| b   |        | Type II. A supporting orga         | anization supervised    | or controlled in connect        | ion with its     | s supporte         | d organization(s), by hav             | ring                       |
|   |        | control or management of           | •                       |                                 |                  |                    |                                       | -                          |
|   |        | organization(s). You mus           |                         |                                 | •                |                    |                                       |                            |
| С   |        | Type III functionally inte         |                         |                                 | in connect       | tion with, a       | and functionally integrate            | ed with.                   |
|   |        | its supported organization         |                         |                                 |                  |                    | • •                                   | ·····,                     |
| d   |        | Type III non-functionally          |                         |                                 |                  |                    |                                       | ration(s)                  |
|   |        | that is not functionally into      |                         |                                 |                  |                    | · · · · · · · · · · · · · · · · · · · |                            |
|   |        | requirement (see instructi         | -                       |                                 | -                |                    | ='                                    | 7011000                    |
| е   |        | Check this box if the orga         | · ·                     |                                 |                  |                    |                                       |                            |
| ٠   |        | functionally integrated, or        |                         |                                 |                  |                    | Type i, Type ii, Type iii             |                            |
|   | Ento   | r the number of supported o        |                         | ially liftegrated supporting    | ng organiz       | ation.             |                                       |                            |
| ٠   |        |                                    |                         | d avaanization(a)               |                  |                    |                                       |                            |
| g Provide the following information about the supported organization(s).  (i) Name of supported (ii) EIN (iii) Type of organization |        |                                    |                         |                                 | (iv) Is the orga | nization listed    | (v) Amount of monetary                | (vi) Amount of other       |
|   | •      | organization                       | . ,                     | (described on lines 1-10        | in your governi  | No No              | support (see instructions)            | support (see instructions) |
|   |        |                                    |                         | above (see instructions))       | 103              | 140                |                                       |                            |
|   |        |                                    |                         |                                 |                  |                    |                                       |                            |
|   |        |                                    |                         |                                 |                  |                    |                                       |                            |
|   |        |                                    |                         |                                 |                  |                    |                                       |                            |
|   |        |                                    |                         |                                 |                  |                    |                                       |                            |
|   |        |                                    |                         |                                 |                  |                    |                                       |                            |
|   |        |                                    |                         |                                 |                  |                    |                                       |                            |
|   |        |                                    |                         |                                 |                  |                    |                                       |                            |
|   |        |                                    |                         |                                 |                  |                    |                                       |                            |
|   |        |                                    |                         |                                 |                  |                    |                                       |                            |
|   |        |                                    |                         |                                 |                  |                    |                                       |                            |

# 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.)

| Sec  | ction A. Public Support  |                       |                       |                       |                     |          |             |  |
|------|--|-----------------------|-----------------------|-----------------------|---------------------|----------|-------------|--|
| Cale | ndar year (or fiscal year beginning in)  | (a) 2016              | <b>(b)</b> 2017       | (c) 2018              | (d) 2019            | (e) 2020 | (f) Total   |  |
| 1    | Gifts, grants, contributions, and  |                       |                       |                       |                     |          |             |  |
|      | membership fees received. (Do not  |                       |                       |                       |                     |          |             |  |
|      | include any "unusual grants.")   | 1198351.              | 1715498.              | 1418138.              | 1166474.            | 831,151. | 6329612.    |  |
| 2    | Tax revenues levied for the organ-   |                       |                       |                       |                     |          |             |  |
|      | ization'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   | 1198351.              | 1715498.              | 1418138.              | 1166474.            | 831,151. | 6329612.    |  |
| 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)   |                       |                       |                       |                     |          | 573,030.    |  |
| 6    | Public support. Subtract line 5 from line 4.   |                       |                       |                       |                     |          | 5756582.    |  |
| Sec  | ction B. Total Support   |                       |                       |                       |                     |          |             |  |
| Cale | ndar year (or fiscal year beginning in) 🕨  | <b>(a)</b> 2016       | <b>(b)</b> 2017       | (c) 2018              | (d) 2019            | (e) 2020 | (f) Total   |  |
| 7    | Amounts from line 4  | 1198351.              | 1715498.              | 1418138.              | 1166474.            | 831,151. | 6329612.    |  |
| 8    | Gross income from interest,  |                       |                       |                       |                     |          |             |  |
|      | dividends, payments received on  |                       |                       |                       |                     |          |             |  |
|      | securities loans, rents, royalties,  |                       |                       |                       |                     |          |             |  |
|      | and income from similar sources  | 4,821.                | 4,719.                | 11,326.               | 57,798.             | 41,436.  | 120,100.    |  |
| 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 VI.)   |                       |                       |                       |                     |          |             |  |
| 11   | <b>Total support.</b> Add lines 7 through 10   |                       |                       |                       |                     |          | 6449712.    |  |
| 12   | Gross receipts from related activities,  | etc. (see instruction | ons)                  |                       |                     | 12       |             |  |
| 13   | First 5 years. If the Form 990 is for the  | e organization's fir  | rst, second, third, f | ourth, or fifth tax y | ear as a section 50 | 01(c)(3) |             |  |
| _    | organization, check this box and stop  |                       |                       |                       |                     |          | <b>&gt;</b> |  |
|      | ction C. Computation of Publi  |                       |                       |                       |                     |          | 00.05       |  |
| 14   | Public support percentage for 2020 (li   |                       |                       |                       |                     | 14       | 89.25 %     |  |
| 15   | Public support percentage from 2019  |                       |                       |                       |                     | 15       | 91.03 %     |  |
| 16a  | 33 1/3% support test - 2020. If the c  |                       |                       |                       |                     |          | <b>.</b> 37 |  |
|      | <b>stop here.</b> The organization qualifies   |                       | -                     |                       |                     |          |             |  |
| b    | 33 1/3% support test - 2019. If the c  |                       |                       |                       |                     |          |             |  |
|      | and <b>stop here.</b> The organization qual  | •                     | •                     |                       |                     |          |             |  |
| 17a  | 10% -facts-and-circumstances test  | ū                     |                       |                       |                     |          | •           |  |
|      | and if the organization meets the facts  |                       | •                     | -                     |                     | G        | <b>.</b> —  |  |
| ,    | meets the facts-and-circumstances te   | -                     | •                     | * **                  | -                   | 7        |             |  |
| b    | 10% -facts-and-circumstances test  | -                     |                       |                       |                     |          | 10% Or      |  |
|      | more, and if the organization meets the  |                       |                       |                       | -                   |          | ▶ □         |  |
| 40   | organization meets the facts-and-circu   |                       |                       |                       |                     |          | <b>P</b>    |  |
| 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 |                       |                       |                       |                     |          |             |  |

Schedule A (Form 990 or 990-EZ) 2020

# Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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.)

| Se   | ction A. Public Support  |                             |                            |                      |                     |                        |            |
|------|--|-----------------------------|----------------------------|----------------------|---------------------|------------------------|------------|
| Cale | ndar year (or fiscal year beginning in)  | (a) 2016                    | <b>(b)</b> 2017            | (c) 2018             | (d) 2019            | (e) 2020               | (f) Total  |
| 1    | Gifts, grants, contributions, and membership fees received. (Do not  |                             |                            |                      |                     |                        |            |
|      | include any "unusual grants.")   |                             |                            |                      |                     |                        |            |
| 2    | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose |                             |                            |                      |                     |                        |            |
| 3    | Gross receipts from activities that are not an unrelated trade or business under section 513   |                             |                            |                      |                     |                        |            |
| 4    | Tax revenues levied for the organ-<br>ization's benefit and either paid to<br>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   |                             |                            |                      |                     |                        |            |
| 78   | Amounts included on lines 1, 2, and 3 received from disqualified persons   |                             |                            |                      |                     |                        |            |
| ŀ    | Amounts included on lines 2 and 3 received<br>from other than disqualified persons that<br>exceed the greater of \$5,000 or 1% of the<br>amount on line 13 for the year                |                             |                            |                      |                     |                        |            |
| (    | Add lines 7a and 7b  |                             |                            |                      |                     |                        |            |
| 8    | Public support. (Subtract line 7c from line 6.)  |                             |                            |                      |                     |                        |            |
| Cale | ndar year (or fiscal year beginning in)  | (a) 2016                    | <b>(b)</b> 2017            | (c) 2018             | (d) 2019            | (e) 2020               | (f) Total  |
|      | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties,  |                             |                            |                      |                     |                        |            |
|      | and income from similar sources  |                             |                            |                      |                     |                        |            |
| ľ    | • Unrelated business taxable income<br>(less section 511 taxes) from businesses<br>acquired after June 30, 1975  |                             |                            |                      |                     |                        |            |
|      | Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is  |                             |                            |                      |                     |                        |            |
| 12   | regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |                             |                            |                      |                     |                        |            |
| 13   | Total support. (Add lines 9, 10c, 11, and 12.)   |                             |                            |                      |                     |                        |            |
| 14   | First 5 years. If the Form 990 is for th   | ne organization's fi        | rst, second, third,        | fourth, or fifth tax | year as a section 5 | 501(c)(3) organization | on,        |
|      | check this box and stop here   |                             |                            |                      |                     |                        |            |
| Se   | ction C. Computation of Publi  | c Support Per               | rcentage                   | ·                    |                     |                        |            |
| 15   | Public support percentage for 2020 (I  | ine 8, column (f), c        | livided by line 13, o      | column (f))          |                     | 15                     | %          |
| 16   | Public support percentage from 2019  | Schedule A, Part            | III, line 15               |                      |                     | 16                     | %          |
| Se   | ction D. Computation of Inves  |                             |                            |                      |                     |                        |            |
| 17   | Investment income percentage for 20  | <b>)20</b> (line 10c, colur | mn (f), divided by li      | ne 13, column (f))   |                     | 17                     | %          |
|      | Investment income percentage from  |                             |                            |                      |                     | 18                     | %          |
|      | 33 1/3% support tests - 2020. If the   |                             |                            |                      |                     | 33 1/3%, and line 1    | 7 is not   |
|      | more than 33 1/3%, check this box ar   |                             |                            |                      |                     |                        | <b>.</b> . |
| k    | 33 1/3% support tests - 2019. If the   |                             |                            |                      |                     |                        |            |
|      | line 18 is not more than 33 1/3%, che  | ck this box and st          | t <b>op here.</b> The orga | nization qualifies   | as a publicly suppo | orted organization     |            |
| 20   | Private foundation If the organization   |                             |                            |                      |                     |                        |            |

# Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

|     |     | Von   | N.a  |
|-----|-----|-------|------|
|     |     | Yes   | No   |
|     |     |       |      |
|     | 1   |       |      |
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|     | 2   |       |      |
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|     | 3a  |       |      |
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|     | 9c  |       |      |
|     | 40- |       |      |
|     | 10a |       |      |
|     | 10b |       |      |
| . 0 |     | n-F7) | 2020 |

| Par | TIV   Supporting Organizations (continued)   |           |     |     |
|-----|--|-----------|-----|-----|
|     |  |           | Yes | No  |
| 11  | Has the organization accepted a gift or contribution from any of the following persons?  |           |     |     |
| а   | A person who directly or indirectly controls, either alone or together with persons described in lines 11b and                   |           |     |     |
|     | 11c below, the governing body of a supported organization?   | 11a       |     |     |
| b   | A family member of a person described in line 11a above?   | 11b       |     |     |
|     | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide               |           |     |     |
|     | detail in Part VI.   | 11c       |     |     |
| Sec | tion B. Type I Supporting Organizations  |           |     |     |
|     |  |           | Yes | No  |
| 1   | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or       |           | 100 | 110 |
| •   | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,    |           |     |     |
|     | directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)          |           |     |     |
|     | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported   |           |     |     |
|     | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the         |           |     |     |
| •   | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.                 | 1         |     |     |
| 2   | Did the organization operate for the benefit of any supported organization other than the supported                              |           |     |     |
|     | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in                       |           |     |     |
|     | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,                      |           |     |     |
| 800 | supervised, or controlled the supporting organization.   | 2         |     |     |
| Sec | tion C. Type II Supporting Organizations   |           |     |     |
|     |  |           | Yes | No  |
| 1   | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors                 |           |     |     |
|     | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control                    |           |     |     |
|     | or management of the supporting organization was vested in the same persons that controlled or managed                           |           |     |     |
| 0   | the supported organization(s).   | 1         |     |     |
| Sec | tion D. All Type III Supporting Organizations  |           |     |     |
|     |  |           | Yes | No  |
| 1   | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the                   |           |     |     |
|     | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax            |           |     |     |
|     | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the           |           |     |     |
|     | organization's governing documents in effect on the date of notification, to the extent not previously provided?                 | 1         |     |     |
| 2   | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported                 |           |     |     |
|     | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how               |           |     |     |
|     | the organization maintained a close and continuous working relationship with the supported organization(s).                      | 2         |     |     |
| 3   | By reason of the relationship described in line 2, above, did the organization's supported organizations have a                  |           |     |     |
|     | significant voice in the organization's investment policies and in directing the use of the organization's                       |           |     |     |
|     | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's                     |           |     |     |
|     | supported organizations played in this regard.   | 3         |     |     |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations  |           |     |     |
| 1   | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) |           |     |     |
| а   | The organization satisfied the Activities Test. Complete line 2 below.   |           |     |     |
| b   | The organization is the parent of each of its supported organizations. Complete line 3 below.                                    |           |     |     |
| С   | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in            | structior | s). |     |
| 2   | Activities Test. Answer lines 2a and 2b below.   |           | Yes | No  |
| а   | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of               |           |     |     |
|     | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify                       |           |     |     |
|     | those supported organizations and explain how these activities directly furthered their exempt purposes,                         |           |     |     |
|     | how the organization was responsive to those supported organizations, and how the organization determined                        |           |     |     |
|     | that these activities constituted substantially all of its activities.   | 2a        |     |     |
| b   | Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,              |           |     |     |
|     | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in                     |           |     |     |
|     | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in                     |           |     |     |
|     | these activities but for the organization's involvement.   | 2b        |     |     |
| 3   | Parent of Supported Organizations. Answer lines 3a and 3b below.   |           |     |     |
| а   | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or                      |           |     |     |
|     | trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.                                    | 3a        |     |     |
| b   | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each              |           |     |     |
|     | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.                | 3b        |     |     |

| Pai  | rt V   Type III Non-Functionally Integrated 509(a)(3) Supporti               | ng Organi       | zations                            |                                |
|------|--|-----------------|------------------------------------|--------------------------------|
| 1    | Check here if the organization satisfied the Integral Part Test as a qualify | ng trust on N   | ov. 20, 1970 ( <i>explain in</i> l | Part VI). See instructions.    |
|      | All other Type III non-functionally integrated supporting organizations mu   |                 | ·                                  |                                |
| Sect | ion A - Adjusted Net Income  |                 | (A) Prior Year                     | (B) Current Year<br>(optional) |
| 1    | Net short-term capital gain  | 1               |                                    |                                |
| 2    | Recoveries of prior-year distributions                                       | 2               |                                    |                                |
| 3    | Other gross income (see instructions)  | 3               |                                    |                                |
| 4    | Add lines 1 through 3.   | 4               |                                    |                                |
| 5    | Depreciation and depletion   | 5               |                                    |                                |
| 6    | Portion of operating expenses paid or incurred for production or             |                 |                                    |                                |
| _    | collection of gross income or for management, conservation, or               |                 |                                    |                                |
|      | maintenance of property held for production of income (see instructions)     | 6               |                                    |                                |
| 7    | Other expenses (see instructions)  | 7               |                                    |                                |
| 8    | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                 | 8               |                                    |                                |
| Sect | ion B - Minimum Asset Amount   |                 | (A) Prior Year                     | (B) Current Year<br>(optional) |
| 1    | Aggregate fair market value of all non-exempt-use assets (see                |                 |                                    |                                |
|      | instructions for short tax year or assets held for part of year):            |                 |                                    |                                |
| а    | Average monthly value of securities  | 1a              |                                    |                                |
| b    | Average monthly cash balances  | 1b              |                                    |                                |
| С    | Fair market value of other non-exempt-use assets                             | 1c              |                                    |                                |
| d    | Total (add lines 1a, 1b, and 1c)   | 1d              |                                    |                                |
| е    | Discount claimed for blockage or other factors                               |                 |                                    |                                |
|      | (explain in detail in Part VI):  |                 |                                    |                                |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets                 | 2               |                                    |                                |
| 3    | Subtract line 2 from line 1d.  | 3               |                                    |                                |
| 4    | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,  |                 |                                    |                                |
|      | see instructions).   | 4               |                                    |                                |
| _5   | Net value of non-exempt-use assets (subtract line 4 from line 3)             | 5               |                                    |                                |
| _6   | Multiply line 5 by 0.035.  | 6               |                                    |                                |
| _7_  | Recoveries of prior-year distributions                                       | 7               |                                    |                                |
| 8    | Minimum Asset Amount (add line 7 to line 6)                                  | 8               |                                    |                                |
| Sect | ion C - Distributable Amount   |                 |                                    | Current Year                   |
| 1    | Adjusted net income for prior year (from Section A, line 8, column A)        | 1               |                                    |                                |
| 2    | Enter 0.85 of line 1.  | 2               |                                    |                                |
| 3    | Minimum asset amount for prior year (from Section B, line 8, column A)       | 3               |                                    |                                |
| 4    | Enter greater of line 2 or line 3.   | 4               |                                    |                                |
| 5    | Income tax imposed in prior year   | 5               |                                    |                                |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to         |                 |                                    |                                |
|      | emergency temporary reduction (see instructions).                            | 6               |                                    |                                |
| 7    | Check here if the current year is the organization's first as a non-function | ally integrated | Type III supporting orga           | nization (see                  |
|      | instructions).   | - <del>-</del>  |                                    | •                              |

Schedule A (Form 990 or 990-EZ) 2020

| Par       | t V   Type III Non-Functionally Integrated 509(                 | (a)(3) Supporting Orga        | nizations <sub>(continued)</sub>       |   |
|-----------|---|-------------------------------|--|---|
| Sect      | on D - Distributions  |                               |  | Current Year                              |
| _1_       | Amounts paid to supported organizations to accomplish exe       | mpt purposes                  | 1                                      |   |
| 2         | Amounts paid to perform activity that directly furthers exemp   |                               |  |   |
|           | organizations, in excess of income from activity                | 2                             |  |   |
| 3         | Administrative expenses paid to accomplish exempt purpose       | 3                             |  |   |
| 4         | Amounts paid to acquire exempt-use assets                       |                               | 4                                      |   |
| _5_       | Qualified set-aside amounts (prior IRS approval required - pro  | ovide details in Part VI)     | 5                                      |   |
| _6_       | Other distributions (describe in Part VI). See instructions.    |                               | 6                                      |   |
| _7_       | Total annual distributions. Add lines 1 through 6.              |                               | 7                                      |   |
| 8         | Distributions to attentive supported organizations to which the | ne organization is responsive |  |   |
|           | (provide details in Part VI). See instructions.                 |                               | 8                                      |   |
| 9         | Distributable amount for 2020 from Section C, line 6            |                               | 9                                      |   |
| 10        | Line 8 amount divided by line 9 amount                          |                               | 10                                     |   |
| Secti     | on E - Distribution Allocations (see instructions)              | (i)<br>Excess Distributions   | (ii)<br>Underdistributions<br>Pre-2020 | (iii)<br>Distributable<br>Amount for 2020 |
| _1_       | Distributable amount for 2020 from Section C, line 6            |                               |  |   |
| 2         | Underdistributions, if any, for years prior to 2020 (reason-    |                               |  |   |
|           | able cause required - explain in Part VI). See instructions.    |                               |  |   |
| _3_       | Excess distributions carryover, if any, to 2020                 |                               |  |   |
| <u>a</u>  | From 2015   |                               |  |   |
| b         | From 2016   |                               |  |   |
| c         | From 2017   |                               |  |   |
| d         | From 2018   |                               |  |   |
| е         | From 2019   |                               |  |   |
| f         | Total of lines 3a through 3e                                    |                               |  |   |
| g         | Applied to underdistributions of prior years                    |                               |  |   |
| h         | Applied to 2020 distributable amount                            |                               |  |   |
| <u>i_</u> | Carryover from 2015 not applied (see instructions)              |                               |  |   |
| <u>j_</u> | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.          |                               |  |   |
| 4         | Distributions for 2020 from Section D,                          |                               |  |   |
|           | line 7: \$  |                               |  |   |
| <u>a</u>  | Applied to underdistributions of prior years                    |                               |  |   |
| b         | Applied to 2020 distributable amount                            |                               |  |   |
| c         | Remainder. Subtract lines 4a and 4b from line 4.                |                               |  |   |
| 5         | Remaining underdistributions for years prior to 2020, if        |                               |  |   |
|           | any. Subtract lines 3g and 4a from line 2. For result greater   |                               |  |   |
|           | than zero, explain in Part VI. See instructions.                |                               |  |   |
| 6         | Remaining underdistributions for 2020. Subtract lines 3h        |                               |  |   |
|           | and 4b from line 1. For result greater than zero, explain in    |                               |  |   |
|           | Part VI. See instructions.                                      |                               |  |   |
| 7         | Excess distributions carryover to 2021. Add lines 3j            |                               |  |   |
|           | and 4c.   |                               |  |   |
| 8         | Breakdown of line 7:  |                               |  |   |
| а         | Excess from 2016  |                               |  |   |

Schedule A (Form 990 or 990-EZ) 2020

b Excess from 2017
 c Excess from 2018
 d Excess from 2019
 e Excess from 2020

## **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

SOLVING KIDS CANCER, INC.

**Employer identification number** 20-8735688

| Par | t I Organizations Maintaining Donor Advise  | d Funds or Other Similar Funds o                | r Accounts. Complete if the         |
|-----|---|---|-------------------------------------|
|     | organization answered "Yes" on Form 990, Part IV, lir   | ne 6.   |                                     |
|     |   | (a) Donor advised funds                         | (b) Funds and other accounts        |
| 1   | Total number at end of year   |   |                                     |
| 2   | Aggregate value of contributions to (during year)   |   |                                     |
| 3   | Aggregate value of 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   | d funds                             |
|     | are the organization's property, subject to the organization's                                | exclusive legal control?                        | Yes No                              |
| 6   | Did the organization inform all grantees, donors, and donor a                                 | advisors in writing that grant funds can be us  | sed only                            |
|     | for charitable purposes and not for the benefit of the donor of                               | or donor advisor, or for any other purpose co   | onferring                           |
|     |   |   |                                     |
| Par | t II Conservation Easements. Complete if the or   | ganization answered "Yes" on Form 990, Pa       | art IV, line 7.                     |
| 1   | Purpose(s) of conservation easements held by the organization                                 | on (check all that apply).                      |                                     |
|     | Preservation of land for public use (for example, recrea                                      | ation or education) Preservation of a           | historically important land area    |
|     | Protection of natural habitat   | Preservation of a                               | certified historic structure        |
|     | Preservation of open space  |   |                                     |
| 2   | Complete lines 2a through 2d if the organization held a quali                                 | fied 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     |
| а   | Total number of conservation easements  |   | 2a                                  |
|     |   |   |                                     |
|     | Number of conservation easements on a certified historic str                                  |   |                                     |
| d   | Number of conservation easements included in (c) acquired                                     |   | 1 1                                 |
|     | listed in the National Register   |   |                                     |
| 3   | Number of conservation easements modified, transferred, re                                    | leased, extinguished, or terminated by the o    | rganization during the tax          |
|     | year ▶  |   |                                     |
| 4   | Number of states where property subject to conservation ear                                   |   |                                     |
| 5   | Does the organization have a written policy regarding the pe                                  |   |                                     |
|     | violations, and enforcement of the conservation easements i                                   |   |                                     |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting,                                  | handling of violations, and enforcing consei    | rvation easements during the year   |
| _   | <u> </u>  |   |                                     |
| 7   | Amount of expenses incurred in monitoring, inspecting, hand                                   | dling of violations, and enforcing conservation | on easements during the year        |
| •   |   |   | (4)(D)(:)                           |
| 8   | Does each conservation easement reported on line 2(d) above                                   |   |                                     |
| 9   | and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservati |   |                                     |
| 9   | balance sheet, and include, if applicable, the text of the footi                              | ·   |                                     |
|     | organization's accounting for conservation easements.   | note to the organization's imancial statement   | is that describes the               |
| Par | t III Organizations Maintaining Collections or  | f Art, Historical Treasures, or Oth             | er Similar Assets.                  |
|     | Complete if the organization answered "Yes" on Form   |   |                                     |
|     | If the organization elected, as permitted under FASB ASC 95                                   |   | d balance sheet works               |
|     | of art, historical treasures, or other similar assets held for pul                            | •   |                                     |
|     | service, provide in Part XIII the text of the footnote to its final                           | ·   | •                                   |
| b   | If the organization elected, as permitted under FASB ASC 95                                   |   |                                     |
|     | art, historical treasures, or other similar assets held for public                            |   |                                     |
|     | provide the following amounts relating to these items:  | ,   | ,                                   |
|     | (i) Revenue included on Form 990, Part VIII, line 1   |   | <b>&gt;</b> \$                      |
|     |   |   |                                     |
| 2   | If the organization received or held works of art, historical tre                             |   |                                     |
|     | the following amounts required to be reported under FASB A                                    |   |                                     |
| а   | Revenue included on Form 990, Part VIII, line 1   | _   | <b>&gt;</b> \$                      |
|     | Assets included in Form 990, Part X   |   |                                     |
| LHA | For Paperwork Reduction Act Notice, see the Instruction                                       | s for Form 990.                                 | Schedule D (Form 990) 2020          |

032051 12-01-20

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

| Par    | rt III Organizations Maintaining Col  | llections of Art,       | Historical Tre       | easures, o     | r Other S     | imilar Asse                                    | ets (continue  | ed)         |
|--------|---|-------------------------|----------------------|----------------|---------------|--|----------------|-------------|
| 3      | Using the organization's acquisition, accession   |                         |                      |                |               |  | •              |             |
|        | collection items (check all that apply):  |                         |                      |                |               |  |                |             |
| а      | Public exhibition   | d                       | Loan or exc          | hange progra   | am            |  |                |             |
| b      | Scholarly research  | е                       | Other                |                |               |  |                |             |
| С      | Preservation for future generations   |                         |                      |                |               |  |                |             |
| 4      | Provide a description of the organization's colle   | ections and explain h   | ow they further th   | ne organizatio | n's exempt    | purpose in Pa                                  | art XIII.      |             |
| 5      | During the year, did the organization solicit or r  | eceive donations of a   | art, historical trea | sures, or othe | er similar as | sets   |                |             |
|        | to be sold to raise funds rather than to be main  | tained as part of the   | organization's co    | llection?      |               | [  | Yes            | ☐ No        |
| Par    | rt IV Escrow and Custodial Arrange  |                         |                      |                |               |  | V, line 9, or  |             |
|        | reported an amount on Form 990, Part  |                         |                      |                |               |  |                |             |
| 1a     | Is the organization an agent, trustee, custodian  | or other intermediar    | y for contribution   | s or other ass | sets not incl | uded   |                |             |
|        | on Form 990, Part X?  |                         |                      |                |               | [  | Yes            | O No        |
| b      | If "Yes," explain the arrangement in Part XIII an   | d complete the follow   | wing table:          |                |               |  |                |             |
|        |   |                         |                      |                |               |  | Amount         |             |
| С      | Beginning balance   |                         |                      |                |               | 1c   |                |             |
| d      | Additions during the year   |                         |                      |                |               | 1d   |                |             |
| е      | Distributions during the year   |                         |                      |                |               | 1e   |                |             |
| f      | Ending balance  |                         |                      |                |               | 1f   |                |             |
| 2a     |   |                         |                      |                |               |  | Yes            | No          |
|        | If "Yes," explain the arrangement in Part XIII. C   |                         |                      |                | •             |  |                |             |
|        | rt V Endowment Funds. Complete if t   |                         |                      |                |               |  |                | <del></del> |
|        |   | (a) Current year        | (b) Prior year       |                |               | Three years bad                                | ck (e) Four ve | ars back    |
| 1a     | Beginning of year balance   | ,                       | , ,                  |                |               | <u>,                                      </u> |                |             |
| b      | Contributions   |                         |                      |                |               |  |                |             |
| c      | Net investment earnings, gains, and losses  |                         |                      |                |               |  |                |             |
| d      | Grants or scholarships  |                         |                      |                |               |  |                |             |
|        | Other expenditures for facilities   |                         |                      |                |               |  |                |             |
| ·      |   |                         |                      |                |               |  |                |             |
| f      | and programs  Administrative expenses   |                         |                      |                |               |  |                |             |
|        | End of year balance   |                         |                      |                |               |  |                |             |
| g<br>2 | Provide the estimated percentage of the curren  | at year and balance (I  | ino 1a, column (a    | // hold as:    | <u> </u>      |  | -              |             |
| 2      | •   | •                       |                      | III HEIU as.   |               |  |                |             |
| a      | Board designated or quasi-endowment  Permanent endowment                                    |                         | %                    |                |               |  |                |             |
| b      |   |                         |                      |                |               |  |                |             |
| С      | · ———   |                         |                      |                |               |  |                |             |
| 2-     | The percentages on lines 2a, 2b, and 2c should Are there endowment funds not in the possess | •                       | na that are hold o   | ad administa   | ad for the o  | rachization                                    |                |             |
| Sa     | ·   | ion of the organization | on that are nelo al  | na aaministei  | ed for the o  | rganization                                    | \(\nu\)        | aa Na       |
|        | by:   |                         |                      |                |               |  |                | es No       |
|        | (i) Unrelated organizations   |                         |                      |                |               |  | 3a(i)          |             |
|        | (ii) Related organizations  |                         | Cabadula D0          |                |               |  | 3a(ii)         |             |
|        | If "Yes" on line 3a(ii), are the related organization                                       |                         |                      |                |               |  | 3b             |             |
| Par    | Describe in Part XIII the intended uses of the or rt VI Land, Buildings, and Equipmen       |                         | nent tunas.          |                |               |  |                |             |
| ı uı   |   |                         | Port IV/ line 11e C  | `aa Farm 000   | Dort V line   | . 10   |                |             |
|        | Complete if the organization answered   |                         |                      |                |               |  | / N.D          |             |
|        | Description of property   | (a) Cost or other       |                      | t or other     |               | ımulated                                       | (d) Book v     | alue        |
|        |   | basis (investmer        | Dasis                | (other)        | uepre         | ciation  |                |             |
| _      | Land  |                         |                      |                |               |  |                |             |
| b      | Buildings   |                         |                      |                |               |  |                |             |
| С      | Leasehold improvements  |                         |                      | Г 160          |               | F 1.C0   |                |             |
| d      | Equipment   |                         |                      | 5,160.         |               | 5,160.   |                | 0.          |
|        | Other   |                         |                      | 4,392.         |               | 4,392.   |                | 0.          |
| Total  | I. Add lines 1a through 1e. (Column (d) must eau  | al Form 990. Part X.    | column (B), line 1   | 0c.)           |               | 🕨 📗  |                | 0.          |

Schedule D (Form 990) 2020

| Schedule D (Form 990) 2020 SOLVING KID Part VII Investments - Other Securities. | S CANCER, INC.               | . 20                                     | -8735688 Page          |
|---|------------------------------|--|------------------------|
| Complete if the organization answered "Yes"                                     | on Form 990 Part IV line 1   | 1h 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     | d-of-year market value |
| (1) Financial derivatives   |                              |  | ·                      |
| (2) Closely held equity interests   |                              |  |                        |
| (3) Other   |                              |  |                        |
| (A)   |                              |  |                        |
| (B)   |                              |  |                        |
| (C)   |                              |  |                        |
| (D)   |                              |  |                        |
| (E)   |                              |  |                        |
| (F)   |                              |  |                        |
| (G)   |                              |  |                        |
| (H)   |                              |  |                        |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)                |                              |  |                        |
| Part VIII Investments - Program Related.  |                              |  |                        |
| Complete if the organization answered "Yes"                                     | on Form 990, Part IV, line 1 | 1c. See Form 990, Part X, line 13.       |                        |
| (a) Description of investment   | (b) Book value               | (c) Method of valuation: Cost or end     | d-of-year market value |
| (1)   |                              |  |                        |
| (2)   |                              |  |                        |
| (3)   |                              |  |                        |
| (4)   |                              |  |                        |
| (5)   |                              |  |                        |
| (6)   |                              |  |                        |
| (7)   |                              |  |                        |
| (8)   |                              |  |                        |
| (9)   |                              |  |                        |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)                |                              |  |                        |
| Part IX Other Assets.   |                              |  |                        |
| Complete if the organization answered "Yes"                                     | on Form 990, Part IV, line 1 | 1d. See Form 990, Part X, line 15.       |                        |
| (a)   | Description                  |  | (b) Book value         |
| (1)   |                              |  |                        |
| (2)   |                              |  |                        |
| (3)   |                              |  |                        |
| (4)   |                              |  |                        |
| (5)   |                              |  |                        |
| (6)   |                              |  |                        |
| (7)   |                              |  |                        |
| (8)   |                              |  |                        |
| (9)   |                              |  |                        |
| Total. (Column (b) must equal Form 990. Part X. col. (B) lin                    | e 15.)                       | <b>&gt;</b>                              |                        |
| Part X Other Liabilities.   | •                            |  |                        |
| Complete if the organization answered "Yes"                                     | on Form 990, Part IV, line 1 | 1e or 11f. See Form 990, Part X, line 25 |                        |
| 1. (a) Description of liability   |                              |  | (b) Book value         |
| (1) Federal income taxes  |                              |  |                        |
| (2)   |                              |  |                        |
| (3)   |                              |  |                        |
| (4)   |                              |  |                        |
| (5)   |                              |  |                        |
| (6)   |                              |  |                        |
| (7)   |                              |  |                        |
| (8)   |                              |  |                        |
| (0)   |                              |  |                        |

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

Schedule D (Form 990) 2020

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

| Amounts included on line 1 but not on Form 990, Part VIII, line 12:  a Net unrealized gains (losses) on investments  b Donated services and use of facilities  c Recoveries of prior year grants  d Other (Describe in Part XIII.)  e Add lines 2a through 2d  3 Subtract line 2e from line 1  4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIII.)  c Add lines 4a and 4b  5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  | Par        | t XI Reconciliation of Revenue per Audited Financial State                       | ments With Revenu       | e per Return.             |                |
|--|------------|--|-------------------------|---------------------------|----------------|
| 2 a Net urrealized gains (losses) on investments 2 a   |            | Complete if the organization answered "Yes" on Form 990, Part IV, line           | 12a.                    |                           |                |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments b Conated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII) e Add lines 2 a through 2d 3 Subtract line 2e from line 1 3 3 850, 781.  4 Amounts included on Form 990, Part VIII, line 12: but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 12: but not on line 1: b Cliner (Describe in Part XIII) c Add lines 4a and 4b 5 Total reventation answered "Ves" on Form 990, Part V, line 25: a Donated services and use of facilities c Other losses d Other (Describe in Part XIII) c Add lines 4a and 4b 5 Total reventation answered "Ves" on Form 990, Part V, line 12a. 1 Total expenses and losses per audited financial statements Complete if the organization answered "Ves" on Form 990, Part V, line 12a. 1 Total expenses and losses per audited financial statements C Describe 1 Part XIII) c Other (Describe in Part XIII) c Other (Describe in Part XIII) c Other (Describe in Part XIII) c Add lines 2 a through 2d 2 a both read and 4b 5 Total expenses and included on Form 990, Part IV, line 25: a Donated services and use of facilities 2 a losses d Other (Describe in Part XIII) c Add lines 2 a through 2d 2 a both read and 4b 5 Total expenses Add lines 3 and 4c. (This must equal form 990, Part IV, line 16) Fart XIII   Supplemental Information.  Part XIII   Supplemental Information.  PART X, LINE 2:  THE ORGANIZATION FOLLOWS STANDARDS THAT PROVIDE CLARIFICATION ON  ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE  ORGANIZATION'S FINANCIAL STATEMENTS. THE GUIDANCE PRESCRIBES A  RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE RECOGNITION AND  MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX  RETURN, AND ALSO PROVIDES GUIDANCE ON DERECOGNITION, CLASSIFICATION,  INTEREST AND PENALTIES, DISCLOSURE AND TRANSITION. THE ORGANIZATION'S   | 1          | Total revenue, gains, and other support per audited financial statements         |                         | 1                         | 850,781.       |
| b Donated services and use of facilities   | 2          |  |                         |                           |                |
| b Donated services and use of facilities   | а          | Net unrealized gains (losses) on investments                                     | 2a                      |                           |                |
| c Recoveries of prior year grants d Other (Describe in Part XIII) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a 4b 4c 0. 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990 Fart I, line 12)  5 Total revenue. Add lines 3 and 4c. (This must equal Form 990 Fart I, line 12)  6 Total revenues and losses per adulted financial Statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per adulted financial Statements With Expenses per Return.  Complete or line 1 but not on Form 990, Part IV, line 25: a Donated services and uses of facilities  2 Amounts included on line 1 but not on Form 990, Part IV, line 25: a Donated services and use of facilities  2 Part VIII Province or facilities  2 Part VIII Province or facilities  3 650 , 319 .  4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Fart II, line 25, but not on line 1: a Investment expenses not included on Fart II, line 3, 5, and 9; Part III, line 1a.  5 650 , 319 .  Part XIII Supplemental Information.  Part | b          |  |                         |                           |                |
| d Other (Describe in Pert XIII)  e Add lines 2a through 2d  3 Subtract line 2e from line 1  4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:  a investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIII)  5 Total revenue. Add lines 3 and 4e. (This must equal Form 990, Part I line 12)  5 Total revenue. Add lines 3 and 4e. (This must equal Form 990, Part I line 12)  6 S 50, 781.  Part XIII Reconcilation of Expenses per Audited Financial Statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990, Part I, line 12).  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other (Describe in Part XIII)  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a investment expenses not included on Form 990, Part IX, line 7b  b Other (Describe in Part XIII)  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a investment expenses not included on Form 990, Part IX, line 7b  b Other (Describe in Part XIII)  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a investment expenses not included on Form 990, Part IX, line 7b  b Other (Describe in Part XIII)  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a investment expenses not included on Form 990, Part IX, line 27 part III, line 7b  b Other (Describe in Part XIII)  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a investment expenses not included on Form 990, Part IX, line 25, but not on line 1:  a investment expenses Act through 2d  5 Total expenses. Add lines 3 and 4e. (This must equal Form 990, Part IX, line 18)  Forvide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IX, line 2; Part IX, line 2; Part IX, LINE 2:  THE ORGANIZATION FOLLOWS STANDARDS THAT PROVIDE CLARIFICATION ON  ACCOUNTING FOR UNCE | С          |  |                         |                           |                |
| e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIII) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4e. (This must equal Form 990, Part II, line 12) 5 Total revenue. Add lines 3 and 4e. (This must equal Form 990, Part II, line 12) 5 Total revenue. Add lines 3 and 4e. (This must equal Form 990, Part II, line 12) 5 Total revenue. Add lines 3 and 4e. (This must equal Form 990, Part II, line 12) 6 Total revenue. Add lines 3 and 4e. (This must equal Form 990, Part II, line 12) 7 Total expenses and losses per audited financial statements 7 Total expenses and losses per audited financial statements 8 Prior year adjustments 9 De Prior year adjustments 1 Denated services and use of facilities 2 De Prior year adjustments 2 De Describe Prior III (II) 8 De Add lines 2a through 2d 9 De Counts included on Form 990, Part IX, line 25, but not on line 1: 1 In Interest the prior year adjustment expenses not included on Form 990, Part IX, line 7b 1 De Other (Describe in Part XIII) 1 De Other (Describe in Part XIII) 1 De Other (Describe in Part XIII) 2 De Other (Describe in Part XIII) 2 De Other (Describe in Part XIII) 2 De Other (Describe in Part XIII) 3 Describe in Part XIII) 4 De Describe in Part XIII 4 Describe | d          | 0 (5   |                         |                           |                |
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| 4 Amounts included on Form 990, Part VIII, line 7b.  b Other (Describe in Part XIII.)  c Add lines 4a and 4b.  5 Total revenue, Add lines 3 and 4e. (This must equal Form 990, Part III, line 12.)  1 Total expenses not included on Form 990, Part VIII, line 7b.  2 Amounts included on line 1 but not on Form 990, Part III, line 12a.  1 Total expenses and losses per audited financial Statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IV, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses  d Other (Describe in Part XIII)  e Add lines 2a through 2d  4 Amounts included on Form 990, Part IV, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  4 Amounts included on Form 990, Part IV, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  4 Amounts included on Form 990, Part IV, line 12a.  4 Amounts included on Form 990, Part IV, line 7b  4 Amounts included on Form 990, Part IV, line 7b  5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part IV, line 18a)  For Total expenses Add lines 3 and 4c. (This must equal Form 990, Part IV, line 18b)  Fart XIII Supplemental Information.  Provide the descriptions required for Part III, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part X, lines 2d and 4b. Also complete this part to provide any additional information.  PART X, LINE 2:  THE ORGANIZATION FOLLOWS STANDARDS THAT PROVIDE CLARIFICATION ON  ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE  ORGANIZATION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE RECOGNITION AND  MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED T | 3          | Subtract line <b>2e</b> from line <b>1</b>                                       |                         | 3                         | 850,781.       |
| b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal form 990, Part I. line 12.) 5 Total revenue. Add lines 3 and 4c. (This must equal form 990, Part I. line 12.) 5 Total revenue. Add lines 3 and 4c. (This must equal form 990, Part I. line 12.) 1 Total expenses and losses per audited financial statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IV, line 25: a Donated services and use of facilities b Prior year adjustments 2 Cother losses c Cother losses c Cother losses 2 Co dod there (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 650, 319. 4 Amounts included on Form 990, Part IV, line 25, but not on line 1: a Investment expenses not included on Form 990, Part Vill, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 18.) For ide the descriptions required for Part III, lines 3.5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.  PART X, LINE 2:  THE ORGANIZATION FOLLOWS STANDARDS THAT PROVIDE CLARIFICATION ON  ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE  ORGANIZATION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE RECOGNITION AND  MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX  RETURN, AND ALSO PROVIDES GUIDANCE ON DERECOGNITION, CLASSIFICATION,  INTEREST AND PENALTIES, DISCLOSURE AND TRANSITION. THE ORGANIZATION'S  | 4          |  |                         |                           |                |
| c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. This must equal Form 990. Part I, line 12.  Complete if the organization answered "Yes" on Form 990. Part IV, line 12a.  1 Total expenses and losses per audited financial Statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990. Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990. Part IV, line 25: a Donated services and use of facilities b Prior year adjustments 2  | а          | Investment expenses not included on Form 990, Part VIII, line 7b                 | 4a                      |                           |                |
| c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. This must equal Form 990. Part I, line 12.  Complete if the organization answered "Yes" on Form 990. Part IV, line 12a.  1 Total expenses and losses per audited financial Statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990. Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990. Part IV, line 25: a Donated services and use of facilities b Prior year adjustments 2  | b          | Other (Describe in Part XIII.)   | 4b                      |                           |                |
| State   Total revenue. Add lines 3 and 4e. (This must sequal Form 990, Part I, line 12)   State   Stot, 781.   | С          |  |                         | 4c                        | 0.             |
| Part XII   Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.    Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.   Total expenses and losses per audited financial statements   1   650,319.   Amounts included on line 1 but not on Form 990, Part IX, line 25:   a Donated services and use of facilities   2a   2b   2b   2c   2c   2d   2d   2d   2d   2d   2d  | 5          |  |                         |                           | 850,781.       |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part Vill, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part III, lines 18) 5   650, 319.  Part XIII Supplemental Information.  Part XIII Supplemental Information.  PART X, LINE 2:  THE ORGANIZATION FOLLOWS STANDARDS THAT PROVIDE CLARIFICATION ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE ORGANIZATION'S FINANCIAL STATEMENTS. THE GUIDANCE PRESCRIBES A  RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX  RETURN, AND ALSO PROVIDES GUIDANCE ON DERECOGNITION, CLASSIFICATION,  INTEREST AND PENALTIES, DISCLOSURE AND TRANSITION. THE ORGANIZATION'S   | Pai        |  |                         |                           |                |
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| b Prior year adjustments c Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 18.)  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b. Also complete this part to provide any additional information.  PART X, LINE 2:  THE ORGANIZATION FOLLOWS STANDARDS THAT PROVIDE CLARIFICATION ON  ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE  ORGANIZATION'S FINANCIAL STATEMENTS. THE GUIDANCE PRESCRIBES A  RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE RECOGNITION AND  MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX  RETURN, AND ALSO PROVIDES GUIDANCE ON DERECOGNITION, CLASSIFICATION,  INTEREST AND PENALTIES, DISCLOSURE AND TRANSITION. THE ORGANIZATION'S   | 2          |  |                         |                           |                |
| c Other (Describe in Part XIII.)  e Add lines 2a through 2d  3 Subtract line 2e from line 1  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part IVIII, line 7b  b Other (Describe in Part XIII.)  c Add lines 4a and 4b  5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.  PART X, LINE 2:  THE ORGANIZATION FOLLOWS STANDARDS THAT PROVIDE CLARIFICATION ON  ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE  ORGANIZATION'S FINANCIAL STATEMENTS. THE GUIDANCE PRESCRIBES A  RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE RECOGNITION AND  MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX  RETURN, AND ALSO PROVIDES GUIDANCE ON DERECOGNITION, CLASSIFICATION,  INTEREST AND PENALTIES, DISCLOSURE AND TRANSITION. THE ORGANIZATION'S  | а          | Donated services and use of facilities   | 2a                      |                           |                |
| c Other (Describe in Part XIII.)  e Add lines 2a through 2d  3 Subtract line 2e from line 1  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part IVIII, line 7b  b Other (Describe in Part XIII.)  c Add lines 4a and 4b  5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.  PART X, LINE 2:  THE ORGANIZATION FOLLOWS STANDARDS THAT PROVIDE CLARIFICATION ON  ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE  ORGANIZATION'S FINANCIAL STATEMENTS. THE GUIDANCE PRESCRIBES A  RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE RECOGNITION AND  MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX  RETURN, AND ALSO PROVIDES GUIDANCE ON DERECOGNITION, CLASSIFICATION,  INTEREST AND PENALTIES, DISCLOSURE AND TRANSITION. THE ORGANIZATION'S  | b          | Prior year adjustments   | 2b                      |                           |                |
| d Other (Describe in Part XIII.) e Add lines 2a through 2d 2e 0. 3 Subtract line 2e from line 1 3 650,319.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. This must equal Form 990. Part III. lines 18.)  Fart XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.  PART X, LINE 2:  THE ORGANIZATION FOLLOWS STANDARDS THAT PROVIDE CLARIFICATION ON  ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE  ORGANIZATION'S FINANCIAL STATEMENTS. THE GUIDANCE PRESCRIBES A  RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE RECOGNITION AND  MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX  RETURN, AND ALSO PROVIDES GUIDANCE ON DERECOGNITION, CLASSIFICATION,  INTEREST AND PENALTIES, DISCLOSURE AND TRANSITION. THE ORGANIZATION'S   | С          |  |                         |                           |                |
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| 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.  PART X, LINE 2:  THE ORGANIZATION FOLLOWS STANDARDS THAT PROVIDE CLARIFICATION ON  ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE  ORGANIZATION'S FINANCIAL STATEMENTS. THE GUIDANCE PRESCRIBES A  RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE RECOGNITION AND  MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX  RETURN, AND ALSO PROVIDES GUIDANCE ON DERECOGNITION, CLASSIFICATION,  INTEREST AND PENALTIES, DISCLOSURE AND TRANSITION. THE ORGANIZATION'S  | е          | Add lines 2a through 2d  |                         | 2e                        | 0.             |
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| Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  5 650, 319.  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.  PART X, LINE 2:  THE ORGANIZATION FOLLOWS STANDARDS THAT PROVIDE CLARIFICATION ON  ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE  ORGANIZATION'S FINANCIAL STATEMENTS. THE GUIDANCE PRESCRIBES A  RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE RECOGNITION AND  MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX  RETURN, AND ALSO PROVIDES GUIDANCE ON DERECOGNITION, CLASSIFICATION,  INTEREST AND PENALTIES, DISCLOSURE AND TRANSITION. THE ORGANIZATION'S   | b          | Other (Describe in Part XIII.)   | 4b                      |                           |                |
| Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.  PART X, LINE 2:  THE ORGANIZATION FOLLOWS STANDARDS THAT PROVIDE CLARIFICATION ON  ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE  ORGANIZATION'S FINANCIAL STATEMENTS. THE GUIDANCE PRESCRIBES A  RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE RECOGNITION AND  MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX  RETURN, AND ALSO PROVIDES GUIDANCE ON DERECOGNITION, CLASSIFICATION,  INTEREST AND PENALTIES, DISCLOSURE AND TRANSITION. THE ORGANIZATION'S  | С          | Add lines 4a and 4b  |                         | 4c                        | 0.             |
| Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.  PART X, LINE 2:  THE ORGANIZATION FOLLOWS STANDARDS THAT PROVIDE CLARIFICATION ON  ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE  ORGANIZATION'S FINANCIAL STATEMENTS. THE GUIDANCE PRESCRIBES A  RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE RECOGNITION AND  MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX  RETURN, AND ALSO PROVIDES GUIDANCE ON DERECOGNITION, CLASSIFICATION,  INTEREST AND PENALTIES, DISCLOSURE AND TRANSITION. THE ORGANIZATION'S  |            | Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.) | )                       | 5                         | 650,319.       |
| Innes 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.  PART X, LINE 2:  THE ORGANIZATION FOLLOWS STANDARDS THAT PROVIDE CLARIFICATION ON  ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE  ORGANIZATION'S FINANCIAL STATEMENTS. THE GUIDANCE PRESCRIBES A  RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE RECOGNITION AND  MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX  RETURN, AND ALSO PROVIDES GUIDANCE ON DERECOGNITION, CLASSIFICATION,  INTEREST AND PENALTIES, DISCLOSURE AND TRANSITION. THE ORGANIZATION'S  | Pa         | t XIII Supplemental Information.   |                         |                           |                |
| PART X, LINE 2:  THE ORGANIZATION FOLLOWS STANDARDS THAT PROVIDE CLARIFICATION ON  ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE  ORGANIZATION'S FINANCIAL STATEMENTS. THE GUIDANCE PRESCRIBES A  RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE RECOGNITION AND  MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX  RETURN, AND ALSO PROVIDES GUIDANCE ON DERECOGNITION, CLASSIFICATION,  INTEREST AND PENALTIES, DISCLOSURE AND TRANSITION. THE ORGANIZATION'S  |            |  |                         | art V, line 4; Part X, li | ne 2; Part XI, |
| THE ORGANIZATION FOLLOWS STANDARDS THAT PROVIDE CLARIFICATION ON  ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE  ORGANIZATION'S FINANCIAL STATEMENTS. THE GUIDANCE PRESCRIBES A  RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE RECOGNITION AND  MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX  RETURN, AND ALSO PROVIDES GUIDANCE ON DERECOGNITION, CLASSIFICATION,  INTEREST AND PENALTIES, DISCLOSURE AND TRANSITION. THE ORGANIZATION'S   | lines      | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any | additional information. |                           |                |
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| INTEREST AND PENALTIES, DISCLOSURE AND TRANSITION. THE ORGANIZATION'S  | 11112      |  | dered to be in          | 111 11 1                  | 2121           |
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|  | INT        | TEREST AND PENALTIES, DISCLOSURE AND TRAI  | NSITION. THE            | ORGANIZATI                | ON'S           |
| POLICY IS TO RECOGNIZE INTEREST AND PENALTIES ON UNRECOGNIZED TAX BENEFITS   |            |  |                         |                           |                |
|  | POI        | ICY IS TO RECOGNIZE INTEREST AND PENALT:   | IES ON UNRECO           | GNIZED TAX                | BENEFITS       |

INCOME TAX UNCERTAINTIES.

IN INCOME TAX EXPENSE. NO INTEREST AND PENALTIES WERE RECORDED DURING

2020 AND 2019. AT DECEMBER 31, 2020 AND 2019, THERE ARE NO SIGNIFICANT

| Schedule D (Form 990) 2020                                 | SOLVING KIDS       | CANCER, | INC. | 20-8735688 | Page 5 |
|--|--------------------|---------|------|------------|--------|
| Schedule D (Form 990) 2020 Part XIII   Supplemental Inform | mation (continued) |         |      |            |        |
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### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

| Name of the organization                                    |  |   |  |   | -   | -                 | ntification number                                      |
|---|--|---|--|---|---|-------------------|---|
|   | KIDS CANCER, INC.  |   |  |   |   | <u>-8735</u>      |   |
| Part I Fundraising Activities required to complete this par | <ul> <li>Complete if the organization answers</li> <li>t.</li> </ul>   | ered "Y   | es" or   | n Form 990, Part IV, I  | ine 17. Forr                                    | n 990-EZ          | filers are not  |
| Indicate whether the organization rais                      | e Solicita f Solicita g X Specia  or oral agreement with any individual  cart VII) or entity in connection with position or entities (fundraisers) pursuit | ation of<br>ation of<br>Il fundra<br>Il (includ<br>professi | non-g<br>gover<br>aising<br>ding of<br>onal fu | overnment grants<br>nment grants<br>events<br>ficers, directors, trus<br>undraising services? | [   | X Yes             |   |
| (i) Name and address of individual or entity (fundraiser)   | (ii) Activity  | (iii)<br>fundr<br>have con<br>or con<br>contribu            | ustody<br>itrol of                             | (iv) Gross receipts from activity   | (v) Amou<br>to (or retai<br>fundra<br>listed in | ined by)<br>aiser | (vi) Amount paid<br>to (or retained by)<br>organization |
| STREETLIGHT DIGITAL - 13396                                 | CONSULT ON THE SHOELACES   | Yes   | No   |   |   |                   |   |
| LAFAYETTE WAY , THORNTON, CO                                | AND YEAR-END FUNDRAISERS   |   | Х  | 102,933.  | 3   | 32,496.           | 70,437.   |
|   |  |   |  |   |   |                   |   |
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| _   |  |   |  | 100.022   | ۔   | 20.406            | 50 425  |
| Total  3 List all states in which the organization          | on is registered or licensed to solicit  |   | utions   | 102,933.  |   | 32,496.           | 70,437.   |
| or licensing.   | While registered of meetised to solicit  | CONTINU   | utions   | or rias been notified   | it is exemp                                     | t ilolli icį      | gistration  |
| NY  |  |   |  |   |   |                   |   |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990 or 990-EZ) 2020

| Pa              | ırt I        |  |   |  |                                    |  |
|-----------------|--------------|--|---|--|------------------------------------|--|
| Φ               |              | of fundraising event contributions and gre   | (a) Event #1 SPRING CELEBRATION (event type)        | (b) Event #2 SEPTEMBER CAMPAIGN (event type)         | (c) Other events  2 (total number) | (d) Total events (add col. (a) through col. (c)) |
| Revenue         | 1            | Gross receipts   | 185,307.  | 33,774.  | 26,853.                            | 245,934.   |
| ш               | 2            | Less: Contributions  | 185,307.  | 33,774.  | 26,853.                            | 245,934.   |
|                 | 3            | Gross income (line 1 minus line 2)   |   |  |                                    |  |
|                 | 4            | Cash prizes  |   |  |                                    |  |
| Ø               | 5            | Noncash prizes   |   |  |                                    |  |
| Direct Expenses | 6            | Rent/facility costs  |   |  |                                    |  |
| irect E         | 7            | Food and beverages   |   |  |                                    |  |
| ۵               | 8<br>9<br>10 | Entertainment Other direct expenses Direct expense summary. Add lines 4 through                                    | 4,804.  | 16,187.  | 815.                               | 21,806.<br>21,806.                               |
| De              | 11<br>irt l  | Net income summary. Subtract line 10 from li   |   | 000 D 1 1 1 1 10                                     |                                    | -21,806.   |
| ГС              | 11 L I       | <b>II Gaming.</b> Complete if the organization \$15,000 on Form 990-EZ, line 6a.                                   | answered "Yes" on Form                              | 1990, Part IV, line 19, or i                         | reported more than                 |  |
| Revenue         |              |  | (a) Bingo   | <b>(b)</b> Pull tabs/instant bingo/progressive bingo | (c) Other gaming                   | (d) Total gaming (add col. (a) through col. (c)) |
| Rev             | 1            | Gross revenue  |   |  |                                    |  |
| es              | 2            | Cash prizes  |   |  |                                    |  |
| Direct Expenses | 3            | Noncash prizes   |   |  |                                    |  |
| Direct          | 4            | Rent/facility costs  |   |  |                                    |  |
|                 | 5            | Other direct expenses  |   |  |                                    |  |
|                 | 6            | Volunteer labor  | Yes %  No   | Yes % No   | Yes % No                           |  |
|                 | 7            | Direct expense summary. Add lines 2 through  | n 5 in column (d)                                   |  | <b>&gt;</b>                        |  |
| _               | 8            | Net gaming income summary. Subtract line 7   | ' from line 1, column (d)                           |  |                                    |  |
| а               | Ent          | ter the state(s) in which the organization conducted the organization licensed to conduct gaming action," explain: | ucts gaming activities: _ctivities in each of these | states?  |                                    | Yes No   |
|                 |              | ere any of the organization's gaming licenses re   |   |  |                                    | Yes No   |
|                 |              |  |   |  |                                    |  |
|                 | _            |  |   |  |                                    |  |

Schedule G (Form 990 or 990-EZ) 2020

032082 11-25-20

| Schedule G (Form 990 or 990-EZ) 2020 SOLVING KIDS CANCER, INC.  | -8735688 Page              | <b>3</b> ∃ |
|---|----------------------------|------------|
| 11 Does the organization conduct gaming activities with nonmembers?   |                            | No         |
| 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed            |                            |            |
| to administer charitable gaming?  | Yes I                      | No         |
| 13 Indicate the percentage of gaming activity conducted in:   |                            |            |
| a The organization's facility   | 13a                        | %          |
| <b>b</b> An outside facility  | 13b                        | %          |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:                |                            |            |
| Name  |                            | _          |
| Address   |                            |            |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?                    | Yes N                      | No         |
| <b>b</b> If "Yes," enter the amount of gaming revenue received by the organization <b>&gt;</b> \$ and the amount                    |                            |            |
| of gaming revenue retained by the third party > \$  |                            |            |
| c If "Yes," enter name and address of the third party:  |                            |            |
|   |                            |            |
| Name ▶  |                            | —          |
| Address   |                            |            |
| 16 Gaming manager information:  |                            |            |
| Name  |                            |            |
| Gaming manager compensation > \$  |                            |            |
| Description of services provided  |                            |            |
|   |                            | _          |
|   |                            | _          |
|   |                            |            |
| Director/officer Employee Independent contractor  |                            |            |
| 17 Mandatory distributions:   |                            |            |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds to                         |                            |            |
| retain the state gaming license?  | Yes N                      | No         |
| <b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the |                            |            |
| organization's own exempt activities during the tax year  \$\$  |                            |            |
| Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and                  | Part III. lines 9, 9b, 10b | ).         |
| 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.                                    |                            |            |
| SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISE   | RG.                        |            |
| BEHLDOLL C, IMCI I, LINE 2D, LIST OF THE HIGHEST TAID TONDINGISE.   |                            |            |
|   |                            | _          |
| (I) NAME OF FUNDRAISER: STREETLIGHT DIGITAL   |                            |            |
| (I) ADDRESS OF FUNDRAISER: 13396 LAFAYETTE WAY , THORNTON, CO   | 80241                      |            |
|   |                            |            |
|   |                            | _          |
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| Schedule G | (Form 990 or 990-EZ)                        | SOLVING K         | IDS | CANCER, | INC. | 20-8735688 | Page 4 |
|------------|---|-------------------|-----|---------|------|------------|--------|
| Part IV    | G (Form 990 or 990-EZ)  Supplemental Inform | mation (continued | 4)  | -       |      |            |        |
|            |   | Continued         | 4)  |         |      |            |        |
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### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

2020

OMB No. 1545-0047

Open to Public Inspection

Schedule I (Form 990) 2020

| Part I General Information on Grants and Assistance  1 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   | Name of the organization                   |            |                 |                           |                        |                                  |                      | Employer identification number              |
|---|--|------------|-----------------|---------------------------|------------------------|----------------------------------|----------------------|---|
| 1 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?  2 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 Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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 (f) Amount of cash grant or assistance (d) Amount of non-cash assistanc |  |            | R, INC.         |                           |                        |                                  |                      | 20-8735688                                  |
| criteria used to award the grants or assistance?  2 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 Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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) (c) IRC section (if applicable) (d) Amount of cash grant or assistance (e) Amount of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (h) Purpose of grant or assistance or assistance (h) Purpose of grant or assistance (h) Park Drive, Suite 602  |  |            |                 |                           |                        |                                  |                      |   |
| Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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  (g) Description of noncash assistance  (h) Purpose of grant or assistance  PMV, appraisal, other)  | <del>-</del>                               |            | -               |                           |                        | -                                |                      |   |
| Crants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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  | criteria used to award the grants or assis | stance?    |                 | formula in the cliniteral |                        |                                  |                      | No  |
| 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  (g) Description of valuation (book, FMV, appraisal, other)  (h) Purpose of grant or assistance  (h) Purpose of grant or assistance  |  |            |                 |                           |                        | anization answored "V            | os" on Form 000 Part | IV line 21 for any                          |
| 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 noncash assistance  or assistance  | Granto ana Other Addictance to             | -          |                 |                           |                        | anization answered i             | es offrom 990, rait  | iv, line 21, for any                        |
| 401 PARK DRIVE, SUITE 602   | 1 (a) Name and address of organization     |            | (c) IRC section | (d) Amount of             | (e) Amount of non-cash | valuation (book, FMV, appraisal, |                      |   |
| BOSTON, MA 02215 04-2774441 501(C)(3) 21,244. 0.CASH CANCER RESEARCH  |  |            |                 |                           |                        |                                  |                      |   |
|   | BOSTON, MA 02215                           | 04-2774441 | 501(C)(3)       | 21,244.                   | 0.                     | CASH                             |                      | CANCER RESEARCH                             |
| UNIVERSITY OF MINNESOTA 450 MCNAMARA ALUMNI CENTER 200 OAK MINNEAPOLIS, MN 55455 41-6007513 501(C)(3) -7,574. 0. CASH REFUND OF UNUSED FUNDS  | 450 MCNAMARA ALUMNI CENTER 200 OAK         | 41-6007513 | 501(C)(3)       | -7,574.                   | 0.                     | CASH REFUND                      |                      | CANCER RESEARCH - RETURN<br>OF UNUSED FUNDS |
|   |  |            |                 |                           |                        |                                  |                      |   |
|   |  |            |                 |                           |                        |                                  |                      |   |
|   |  |            |                 |                           |                        |                                  |                      |   |
| 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table  3 Enter total number of other organizations listed in the line 1 table   |  | -          |                 |                           |                        |                                  |                      |   |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

| Part III Grants and Other Assistance to Domestic Individuals.  Part III can be duplicated if additional space is needed. | . Complete if the        | organization answe       | ered "Yes" on Form 9                  | 90, Part IV, line 22.                                 |                                       |
|--|--------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
| (a) Type of grant or assistance  | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|  |                          |                          |                                       |   |                                       |
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| Part IV Supplemental Information. Provide the information req  | uired in Part I, lin     | e 2; Part III, column    | (b); and any other ac                 | Iditional information.                                |                                       |
| PART I, LINE 2:  |                          |                          |                                       |   |                                       |
| THE ORGANIZATION EXPENDS FUNDS IN (  | CONNECTIO                | N WITH GRA               | NT COMMITM                            | ENTS AS EACH  |                                       |
| GRANTEE ACCOMPLISHES SPECIFIC MILES  | STONES SE                | T FORTH IN               | EACH GRAN                             | T AGREEMENT.  |                                       |
| EACH GRANTEE IS REQUIRED TO SUBMIT   | PROGRESS                 | REPORTS C                | N A PERIOD                            | IC BASIS AS   |                                       |
| MILESTONES ARE ACHIEVED PURSUANT TO  | THE GRA                  | NT AGREEME               | ENTS. IF FU                           | NDS ARE NOT   |                                       |
| USED BY THE GRANTEE IN ACCORDANCE V  | VITH THE                 | AGREEMENT,               | FUNDS ARE                             | RETURNED.   |                                       |
|  |                          |                          |                                       |   |                                       |
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#### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

SOLVING KIDS CANCER, INC. **Employer identification number** 20-8735688

| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:         |
|--|
| USING A PATIENT-CENTRIC APPROACH OF DRIVING/SUPPORTING HIGH-IMPACT     |
| CLINICAL RESEARCH, PRECLINICAL THERAPEUTIC DEVELOPMENT PROJECTS,       |
| CONDUCTING RESEARCH ADVOCACY IN THE LANDSCAPE AND EMPOWERING FAMILIES  |
| WITH RESOURCES/TOOLS TO HELP THEM NAVIGATE TREATMENT OPTIONS FOR THEIR |
| CHILD.   |
|  |
|  |

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: LONG-TERM SURVIVAL IS A REALITY FOR ALL CHILDREN WITH HIGH-RISK SOLID TUMORS AND BRAIN TUMORS.

TO ACCOMPLISH OUR MISSION, SOLVING KIDS' CANCER FINDS, FUNDS AND ADVOCATES FOR BREAKTHROUGH TREATMENT OPTIONS TO CURE CHILDREN WITH THE MOST FATAL PEDIATRIC CANCERS THROUGH COLLABORATIVE PARTNERSHIPS WITH THE RESEARCH COMMUNITY AND RELATED NONPROFIT STAKEHOLDERS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: IMPACT AND SCALE BECAUSE WE ARE MUCH MORE EFFECTIVE TOGETHER THAN WORKING ALONE.

SURVIVAL RATES REMAIN UNSATISFACTORILY LOW FOR THE DEADLIEST CHILDHOOD CANCERS WHILE DECADES-OLD MODALITIES LIKE CHEMOTHERAPY AND RADIATION REMAIN THE PROMINENT STANDARDS-OF-CARE AND ARE NOT CURATIVE FOR NEARLY HALF OF HIGH-RISK PATIENTS. SKC FOCUSES ON ADVANCING NOVEL AGENTS/COMBINATIONS IN ALL PHASES OF THE TREATMENT SPECTRUM WITH THE

HIGHEST CURATIVE RATIONALE, STARTING IN CHILDREN WITH

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

Schedule O (Form 990 or 990-EZ) 2020

Schedule O (Form 990 or 990-EZ) 2020 Page 2 Name of the organization **Employer identification number** 20-8735688 SOLVING KIDS CANCER, INC. RELAPSE/REFRACTORY DISEASE, WITH A GOAL TO MOVE INTO FRONTLINE TREATMENT REGIMENS FOR NEWLY DIAGNOSED CHILDREN ESTABLISHING A GOLD STANDARD-OF-CARE IN A PERSONALIZED APPROACH PROVIDING THE RIGHT TREATMENTS TO THE RIGHT PATIENTS. SKC PRIORITIZES THE DELIVERY OF TRANSFORMATIVE, NEXT-GENERATION CANCER THERAPIES TO THIS POPULATION THAT INCLUDES IMMUNOTHERAPY, VACCINES, CELLULAR THERAPY, SYNERGISTIC COMBINATION TREATMENTS, NEW GENOMICALLY TARGETED DRUGS, INTERVENTIONAL RADIOLOGY TECHNIQUES AND NOVEL DELIVERY MECHANISMS. OUR CRITERIA FOR IDENTIFYING AND SUPPORTING THESE NOVEL APPROACHES AIMS TO PROVIDE MORE EFFECTIVE AND LESS TOXIC TREATMENT OPTIONS THAN THE CURRENT STANDARD-OF-CARE. SKC HAS SUPPORTED 27 CLINICAL TRIALS RESULTING IN 25 NEW EXPERIMENTAL TREATMENT OPTIONS FOR CHILDREN WITH HIGH-RISK CANCERS AND 10 PRECLINICAL DEVELOPMENT PROJECTS. OUR MOST RECENT PROGRAMS INCLUDE THE DEVELOPMENT OF A NEW IMMUNOTHERAPY CONSTRUCT AGAINST A NEWLY DISCOVERED TARGET IN NEUROBLASTOMA. MEDULLOBLASTOMA AND ETMR; PROJECTS TO ADVANCE A GENOMICALLY TARGETED THERAPEUTIC AGAINST ALK AND ANOTHER TO ADVANCE A COMBINATION THERAPY AGAINSTS POLYAMINES INTO FRONTLINE TREATMENT PROTOCOLS FOR NEUROBLASTOMA; A FIRST-EVER LARGE SCALE SINGLE-CELL GENOMIC SEQUENCING

UNBIASED FASHION; THE ESTABLISHMENT OF A NEW PLATFORM FOR TESTING A MENU OF THERAPEUTIC OPTIONS TO INFORM SUBSEQUENT TREATMENT CHILDREN

ALLOWING THE IDENTIFICATION OF ALL CELL-TYPES IN PATIENT TUMORS IN AN

OF ETMR TUMORS TO SHED UNPRECEDENTED LIGHT ON TUMOR CELLULAR

ARCHITECTURE AND COMPOSITION NOT POSSIBLE BY BULK TUMOR ANALYSES

WITH MEDULLOBLASTOMA USING ORGANOTYPIC SLICE CULTURES.

**Employer identification number** Name of the organization 20-8735688 SOLVING KIDS CANCER, INC. FORM 990, PART VI, SECTION B, LINE 11B: THE COMPLETED FORM 990 IS SENT TO THE BOARD OF DIRECTORS PRIOR TO FILING FOR REVIEW AND APPROVAL. FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION DISTRIBUTES A CONFLICT OF INTEREST POLICY TO EACH BOARD MEMBER ANNUALLY AT THE BOARD MEETING. ALL STAFF AND BOARD MEMBERS ARE REQUIRED TO SIGN A CONFLICT OF INTEREST POLICY STATEMENT ON AN ANNUAL BASIS. ANY CONFLICTS THAT ARISE DURING THE COURSE OF THE YEAR ARE REQUIRED TO BE DISCLOSED AND RESOLVED BEFORE THE TRANSACTION IS COMPLETED. FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION IS DETERMINED BY CONDUCTING A FAIR MARKET VALUE COMPARISON OF OTHER ORGANIZATIONS BY THE BOARD CHAIR. FACTORS INCLUDE THE NUMBER OF HOURS WORKED AND THE BREADTH OF ROLES AND RESPONSIBILITIES. FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION'S FORM 990 IS AVAILABLE UPON REQUEST. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S GOVERNING DOCUMENTS IS MADE AVAILABLE UPON REQUEST. FORM 990, PART XII, LINE 2C: THE BOARD OF DIRECTORS IS CHARGED WITH OVERSIGHT IN REGARDS TO REVIEW OF THE FINANCIALS AND SELECTION OF THE AUDITOR. THE OVERSIGHT PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.