(Rev. January 2020)

EXTENDED TO NOVEMBER 16, 2020

Return of Organization Exempt From Income Tax

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

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2019
<u> </u>
Open to Public
Inspection

Α	For the	2019 calendar year, or tax year beginning	and	ending						
	Check if applicable:	C Name of organization			D Employer ident	tification number				
	Address	THE CHILDREN'S HEART FOUNDATION								
	Name change	Doing business as			36-407752	28				
	Initial return	Number and street (or P.O. box if mail is not de	ivered to street address)	Room/suite	E Telephone num	ber				
	Final return/	5 REVERE DRIVE		200	(847)634-6					
_	termin- ated	City or town, state or province, country, and	ZIP or foreign postal code		G Gross receipts \$	3,973,815.				
Ļ	Amende return Applica	NORTHBROOK, IL 00002-1500			H(a) Is this a group					
L	tion pending	F Name and address of principal officer: PARPA	ARA NEWHOUSE		for subordinat	······ = =				
-	-	SAME AS C ABOVE	40.47(-)(d)		H(b) Are all subordinate					
		mpt status: X 501(c)(3) 501(c)() WWW.CHILDRENSHEARTFOUNDATION.ORG		or 527		n a list. (see instructions)				
			sociation Other	I Vear	H(c) Group exemp of formation: 1996	M State of legal domicile: IL				
		Summary	oddiaddi	L Teal	or formation.	WI State of legal doffliche. ==				
a	1 E	Briefly describe the organization's mission or most	significant activities: FUNDIN	G CONGEN	TAL HEART DEFE	CT				
Governance	<u> </u>	CHD) RESEARCH								
ř.	2 (• — •	ntinued its operations or dispos	sed of more	1	1				
Š	3 1	lumber of voting members of the governing body				3 13				
		Number of independent voting members of the gov				4 13				
Activities &	5 7	otal number of individuals employed in calendar y				5 13 6 500				
∄	6]	otal number of volunteers (estimate if necessary)				•				
Ą	a /a /	otal unrelated business revenue from Part VIII, co								
	l br	let unrelated business taxable income from Form	990-1, line 39		Prior Year	7b 0. Current Year				
Revenue	. 8	Contributions and grants (Part VIII, line 1h)			2,603,388					
	9 F	. (5 1)(11)			· · · · · · · · · · · · · · · · · · ·	0. 0.				
Š	10	nvestment income (Part VIII, column (A), lines 3, 4,	and 7d)		8:	<u> </u>				
ä	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c,			-45,803					
		otal revenue - add lines 8 through 11 (must equal			2,557,668					
		Grants and similar amounts paid (Part IX, column (529,239					
	1	Benefits paid to or for members (Part IX, column (A				0. 0.				
ď	45 6	Salaries, other compensation, employee benefits (F			327,954	4. 627,158.				
Fxnenses	2 16a F		essional fundraising fees (Part IX, column (A), line 11e)							
<u>a</u>	b 1	otal fundraising expenses (Part IX, column (D), line		380.						
ú	i 17 (Other expenses (Part IX, column (A), lines 11a-11d,	11f-24e)		918,814	4. 760,961.				
	18 7	otal expenses. Add lines 13-17 (must equal Part I)	K, column (A), line 25)		1,776,00	7. 2,798,403.				
		Revenue less expenses. Subtract line 18 from line	12		781,663	1143,116.				
Assets or	ces			Ве	ginning of Current Yea					
sets	ਰੂ 20 ⊺	otal assets (Part X, line 16)			1,809,346					
Net As	_	otal liabilities (Part X, line 26)			403,718					
_		Net assets or fund balances. Subtract line 21 from	line 20		1,405,628	1,262,024.				
	art II	Signature Block	ta da Para da santa ta santa da la			and the control of the control to the first State				
		ies of perjury, I declare that I have examined this return,				my knowledge and belief, it is				
true	e, correct	and complete. Declaration of preparer (other than office	r) is based on all illiorniation of wi	licii preparer	lias any knowledge.					
e:		Signature of officer			I Date					
Sig		BARBARA NEWHOUSE, PRESIDENT AND C	EO		24.0					
He	re	Type or print name and title								
_		Print/Type preparer's name	Preparer's signature	[Date Check	PTIN				
Pai		Printy rype preparer's name PREGORY F. KASH	GREGORY F. KASH		9/03/20 if self-em	D00161545				
		Firm's name MUELLER & CO., LLP		<u>[</u>	Firm's EIN					
			E 200		, iiiii o Eliv					
	1	ELGIN, IL 60123			Phone no. 8	47-888-8600				
Ma	y the IR	S discuss this return with the preparer shown abo	ve? (see instructions)			X Yes No				
_		. ,	. ,							

offly describe the organization's mission: IDING CONGENITAL HEART DEFECT the organization undertake any significator form 990 or 990-EZ? Yes," describe these new services on So the organization cease conducting, or rows," describe these changes on Schediscribe the organization's program service for service of the organization of the program service representation of the	ant program services during the chedule O. make significant changes in how ule O. e accomplishments for each of its are required to report the amorported. 1,410,284. including grants of \$ TO FUND RESEARCHERS AND	v it conducts, any program services? its three largest program services, as mount of grants and allocations to others	Yes X No neasured by expenses. The total expenses, and
the organization undertake any significator Form 990 or 990-EZ? Yes," describe these new services on So the organization cease conducting, or rowes," describe these changes on Scheduscribe the organization's program service to 501(c)(3) and 501(c)(4) organization enue, if any, for each program service relate: (Expenses \$	ant program services during the chedule O. make significant changes in how ule O. e accomplishments for each of its are required to report the amorported. 1,410,284. including grants of \$ TO FUND RESEARCHERS AND	v it conducts, any program services? its three largest program services, as mount of grants and allocations to others	Yes X No neasured by expenses. It the total expenses, and
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le:) (Expenses \$ ARDED MEDICAL RESEARCH GRANTS	1,410,284. including grants of \$ TO FUND RESEARCHERS AND)
		ORGANIZATIONS	
R PROJECTS FOR CONGENITAL HEAR	T DEFECTS.		
le:) (Expenses \$	443,831. including grants of \$) (Revenue	e\$)
PENSES RELATED TO OUTSIDE FUND	RIASING		
le:) (Expenses \$	including grants of \$) (Revenue	e\$)
) (Revenue \$)
al program service expenses	1,975,547.		Form 990 (2019)
	ner program services (Describe on Sched	ner program services (Describe on Schedule O.) penses \$ 121,432. including grants of \$	penses \$ 121,432. including grants of \$) (Revenue \$

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	Х	
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		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	Ť		
U	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
′		7		x
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
	Schedule D, Part III	8		
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		X
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
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		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
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	Х	
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		х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		14b		x
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	175		
15		15		x
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		
10		46		x
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	ا جد ا		x
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	ا مد ا	v	
40	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	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	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	Х	

Form 990 (2019) THE CHILDREN'S HEART FOUNDATE Part IV | Checklist of Required Schedules (continued)

	continued)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		103	140
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
	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		Х
	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		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24b		
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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		х
	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		Х
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%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
	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			۱
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
	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? <i>If</i>	00-		x
h	"Yes," complete Schedule L, Part IV	28a 28b		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	200		
	"Yes," complete Schedule L, Part IV	28c		x
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		х
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		х
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		\vdash
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	27		x
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
	Note: All Form 990 filers are required to complete Schedule O	38	х	
Par		1 00		
	Check if Schedule O contains a response or note to any line in this Part V			
	, , , , , , , , , , , , , , , , , , , ,		Yes	No
		,		
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	3		
	Enter the manufact reported in Box 6 of Form 1000. Enter 6 in the applicable	5		
b	Enter the number reported in Box 6 of Form 1666. Enter 6 in not applicable	_		

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V 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 13 Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За **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 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X 4a **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). Х **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? Х 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 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? Х 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? Х 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? ... 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 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. a Did the sponsoring organization make any taxable distributions under section 4966? 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 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 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 b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a 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 c Enter the amount of reserves on hand Х Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 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? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

Form **990** (2019)

If "Yes," complete Form 4720, Schedule O.

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

	Check if Schedule O contains a response or note to any line in this Part VI			X						
Sec	tion A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year 13									
	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.									
b	Enter the number of voting members included on line 1a, above, who are independent 1b 13									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
	officer, director, trustee, or key employee?	2		Х						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision									
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х						
5										
6	Did the organization have members or stockholders?	6		Х						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or									
	more members of the governing body?	7a		х						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or									
	persons other than the governing body?	7b		х						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
а	The governing body?	8a	Х							
b	Each committee with authority to act on behalf of the governing body?	8b	Х							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the									
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		х						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
	, , , , , , , , , , , , , , , , , , ,		Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a	Х							
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х							
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X							
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe									
	in Schedule O how this was done	12c	X							
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 approval by independent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
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 arrangement with a									
	taxable entity during the year?	16a		Х						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization'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 ▶IL									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 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 Schedule O)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	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 books and records									
	BARBARA NEWHOUSE, PRES & CEO - 847-634-6474									
	5 REVERE DRIVE ONE NORTHBROOK PLACE, SUITE 200, NORTHBROOK, IL 60062-15									

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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

• 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) Name and title	(B) Average			Pos	C) sition			(D) Reportable	(E) Reportable	(F) Estimated
Name and the	hours per week	box	, unle	ss pe	rson i	than is both or/trus	n an	compensation	compensation from related	amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) KATHRYN OSTEEN MEMBER	10.00	x						0.	0.	0.
(2) DANIELLE PRADAS	10.00	 							•	
MEMBER		х						0.	0.	0.
(3) MELISSA ALEXANDER MEMBER	10.00	x						0.	0.	0.
(4) SALLY POWERS	10.00									
SECRETARY		х		х				0.	0.	0.
(5) LORI JONES	10.00									
SECRETARY IN TRAINING		Х						0.	0.	0.
(6) WILLIAM ROACH	10.00									
MEMBER		Х						0.	0.	0.
(7) TAMARA THOMAS	10.00	1								
IMMEDIATE PAST BOARD CHAIR		Х		Х				0.	0.	0.
(8) DR. JENNIFER ROMANO	10.00	1								
MEDICAL ADVISORY COUNCIL LIA		Х				_		0.	0.	0.
(9) DR. JOHN COSTELLO	10.00	4						_	_	_
MEDICAL ADVISORY COUNCIL IN TRNG	10.00	Х				_		0.	0.	0.
(10) KEVIN SLAWIN	10.00	∤							•	
DIRECTOR	10.00	Х				┝		0.	0.	0.
(11) MARTHA HAUBER BOARD CHAIR	10.00	x		x				0.	0.	,
(12) JIM BOLOTIN	10.00	^		^		\vdash		0.	0.	0.
TREASURER	10.00	x		x				0.	0.	0.
(13) KELL WITTICH	10.00	 				\vdash			•	•
ADVOCACY CHAIR		x						0.	0.	0.
(14) BARBARA NEWHOUSE	40.00	<u> </u>				T			- •	
PRESIDENT & CEO				х				131,802.	0.	0.
		_								
	· · · · · · · · · · · · · · · · · · ·								· · · · · · · · · · · · · · · · · · ·	Form 990 (2010)

Form **990** (2019)

(A) Name and title	(B) Average hours per	box	not cl	ss per	ition more son i	than o	an	(D) Reportable compensation	(E) Reportable compensation	e Estima				
	week (list any hours for related organizations below line)	tee or director	Institutional trustee	Officer Officer p	key employee	Highest compensated surply a		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	s compensation				
										+				
1b Subtotal								131,802.		0.			0.	
c Total from continuation sheets to Part	VII, Section A							0. 131,802.		0.			0.	
d Total (add lines 1b and 1c) Total number of individuals (including but							o re			٠٠١				
compensation from the organization												Yes	No	
3 Did the organization list any former office line 1a? If "Yes," complete Schedule J for			•	•	•		•		•		3		х	
4 For any individual listed on line 1a, is the and related organizations greater than \$1											4		х	
5 Did any person listed on line 1a receive o	r accrue comper	nsati	on fr	om a	any	unre	elate	ed organization or individ	ual for services		5		х	
rendered to the organization? If "Yes," Co Section B. Independent Contractors											•			
 Complete this table for your five highest of the organization. Report compensation for 										nsat				
(A) Name and busine	ss address	NO	NE					(B) Description of s	ervices	С	(C) ompen	satio	n	
							+							
Total number of independent contractors	(including but n	ot lin	nited	d to t	thos	se lis	ted	above) who received mo	re than					
\$100,000 of compensation from the orga	nization >				(0					Form 9	<u>an</u> /		

932008 01-20-20

12350903 758883 81264.200

Form 990 (2019) THE CHILDRE Part VIII Statement of Revenue

			Check if Schedule O contains	s a response o	or note to any lin	e in this Part VIII			
					,	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
							function revenue	business revenue	sections 512 - 514
SS	1	_	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues						
S S			Fundraising events		1,547,225.				
fts,					1,017,220				
ij gi			Related organizations						
ons,			Government grants (contributions						
utic		T	All other contributions, gifts, grants, a		021 205				
ĕ			similar amounts not included above		921,205.				
ont		_	Noncash contributions included in lines 1a-1			2 460 420			
O g		n	Total. Add lines 1a-1f			2,468,430.			
					Business Code				
ce	2	а							
ervi		b							
S		С							
ran Sev		d							
Program Service Revenue		е							
<u>-</u>		f	All other program service revenue						
		g	Total. Add lines 2a-2f						
	3		Investment income (including divi	dends, intere	st, and				
			other similar amounts)			612.			612.
	4		Income from investment of tax-ex						
	5		Royalties						
				(i) Real	(ii) Personal				
	6	а	Gross rents 6a						
			Less: rental expenses 6b						
			Rental income or (loss) 6c						
			Net rental income or (loss)		•				
			` '	i) Securities	(ii) Other				
	-	_	assets other than inventory 7a	-					
		h	Less: cost or other basis						
Φ		~	and sales expenses						
enn		c	Gain or (loss) 7c						
ě			Net gain or (loss)						
her Revenue			Gross income from fundraising event						
	0	а	including \$ 1,547,22	·					
Ò			contributions reported on line 1c)						
			'		1,247,027.				
		L	Part IV, line 18		, ,				
			Less: direct expenses			-71,501.			-71,501.
			Net income or (loss) from fundrais		>	71,301.			71,301.
	9	a	Gross income from gaming activi	I .					
			Part IV, line 19						
			Less: direct expenses						
			Net income or (loss) from gaming		······				
	10	а	Gross sales of inventory, less retu						
			and allowances						
			Less: cost of goods sold						
\rightarrow		С	Net income or (loss) from sales of	inventory	_				
က္					Business Code				
e e	11	а	OTHER INCOME		900099	257,746.	257,746.		
Miscellaneous Revenue		b							
cel.		С							
Mis		d	All other revenue						
		е	Total. Add lines 11a-11d		<u></u>	257,746.			
	12		Total revenue. See instructions			2,655,287.	257,746.	0.	-70,889.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations				
and domestic governments. See Part IV, line 21	1,410,284.	1,410,284.		
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,				
trustees, and key employees	131,802.	50,804.	38,043.	42,955
6 Compensation not included above to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	438,998.	169,213.	126,711.	143,074
8 Pension plan accruals and contributions (include				
section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	27,576.	10,629.	7,959.	8,988
IO Payroll taxes	28,782.	11,094.	8,308.	9,380
11 Fees for services (nonemployees):				
a Management				
b Legal	112,917.	43,524.	32,592.	36,801
c Accounting	16,997.	6,552.	4,906.	5,539
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25,				
column (A) amount, list line 11g expenses on Sch O.)	143,234.	55,211.	41,343.	46,680
Advertising and promotion	53,017.	20,436.	15,303.	17,278
3 Office expenses	62,970.	24,274.	18,175.	20,521
14 Information technology	114,562.	44,158.	33,067.	37,337
5 Royalties	50, 500	25.252	22.446	22 712
6 Occupancy	69,692.	26,863.	20,116.	22,713
I7 Travel	5,791.	2,232.	1,671.	1,888
18 Payments of travel or entertainment expenses				
for any federal, state, or local public officials	06.450	10 106	F 625	0 601
9 Conferences, conventions, and meetings	26,452.	10,196.	7,635.	8,621
20 Interest				
Payments to affiliates	0.504	0.65	T02	01.6
22 Depreciation, depletion, and amortization	2,504.	965.	723.	816
23 Insurance	9,073.	3,497.	2,618.	2,958
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.)				
a FUNDRAISING	71,465.	51,264.	9,488.	10,713
b PUBLIC EDUCATION AND AD	40,921.	15,773.	11,811.	13,337
c MISCELLANEOUS	31,366.	18,578.	6,007.	6,781
d			,	•
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	2,798,403.	1,975,547.	386,476.	436,380
26 Joint costs. Complete this line only if the organization			,	•
reported in column (B) joint costs from a combined				
educational campaign and fundraising solicitation.				
Check here if following SOP 98-2 (ASC 958-720)				

Form **990** (2019)

Form 990 (2019) Part X Balance Sheet

Par	τX	Balance Sneet					
		Check if Schedule O contains a response or	note to any	/ line in this Part X		······	(P)
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,545,310.	1	1,614,253
	2	Savings and temporary cash investments			94,181.	2	410,190
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net	61,389.	4	(
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su	bstantial c	ontributor, or 35%			
		controlled entity or family member of any of t	hese perso	ons		5	
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons describ		6			
s	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use				8	
As	9				74,268.	9	102,222
	10a	Land, buildings, and equipment: cost or othe					
		basis. Complete Part VI of Schedule D		40,092.			
	b	Less: accumulated depreciation		33,297.	2,161.	10c	6,795
	11	Investments - publicly traded securities			14,945.	11	(
	12	Investments - other securities. See Part IV, lir				12	
	13	Investments - program-related. See Part IV, lii		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		17,092.	15	27,468	
	16	Total assets. Add lines 1 through 15 (must e			1,809,346.	16	2,160,92
	17	Accounts payable and accrued expenses	161,682.	17	864,373		
	18	Grants payable		18			
	19	Deferred revenue			242,036.	19	34,533
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
s	22	Loans and other payables to any current or fo					
Iţie		trustee, key employee, creator or founder, su	bstantial c	ontributor, or 35%			
Liabilities		controlled entity or family member of any of t				22	
֡֞֜֞֜֞֡֞֡֞֞֡֡֞֡֡֡֡֡֡	23	Secured mortgages and notes payable to uni				23	
	24	Unsecured notes and loans payable to unrela	ted third p	parties		24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li					
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			403,718.	26	898,904
		Organizations that follow FASB ASC 958, o	heck here	X			
Ses		and complete lines 27, 28, 32, and 33.					
auc	27	Net assets without donor restrictions			1,405,628.	27	1,161,029
Ba	28	Net assets with donor restrictions			0.	28	100,995
DQ L		Organizations that do not follow FASB ASG	958, che	ck here			
Ŀ E		and complete lines 29 through 33.					
ğ	29	Capital stock or trust principal, or current fun	ds			29	
Set	30	Paid-in or capital surplus, or land, building, or				30	
As	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			1,405,628.	32	1,262,024
_	33	Total liabilities and net assets/fund balances			1,809,346.	33	2,160,928

Form **990** (2019)

Pa	Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2	,655,	287.			
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	,798,	403.			
3	Revenue less expenses. Subtract line 2 from line 1	3		-143,	116.			
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))4							
5 Net unrealized gains (losses) on investments								
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	1	,262,	024.			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
				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	Х				
	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	Х				
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	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		х			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require							
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b					
			Form	990	(2019)			

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 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

Open to Public Inspection

Name of the organization

שב כחווט באו כ הבצטש בטוואט שביטאו

Employer identification number

			ILDREN 5 HEARI					30-4077326		
Pa	rt I	Reason for Public C	Charity Status (All organizations must co	omplete th	is part.) Se	e instructions.			
he	organi	zation is not a private found	ation because it is: (F	or lines 1 through 12, c	heck only	one box.)				
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-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 sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,		
		city, and state:								
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in								
		section 170(b)(1)(A)(iv). (C			•					
6		A federal, state, or local gov	•	nental unit described in	section 17	70(b)(1)(A)	(v).			
7	Ħ	An organization that normal	· ·				• •	oublic described in		
•		section 170(b)(1)(A)(vi). (Co	•	mar part of no support n	om a gove	orrinorria.	anne or morn the general p			
8		A community trust describe		1VAVvi) (Complete Par	+ 11 \					
9	H	An agricultural research org				ed in coni	unction with a land-grant	college		
•		or university or a non-land-g				-	-	-		
		university:	rant conege or agrici	uiture (see iristructions).	Linter the i	name, city	, and state of the college	; OI		
10	Х	An organization that normal	Ily receives: (1) more	than 33 1/3% of its sun	nort from c	ontributio	ns membershin fees an	nd aross receipts from		
10		activities related to its exem								
			•	•				-		
		income and unrelated busin		(less section of reax) inc	on busines	ses acqui	red by the organization a	inter June 30, 1973.		
		See section 509(a)(2). (Cor	•		f-4 O	! F(20/-1/41			
11		An organization organized a	· ·	•	-			numaces of one or		
12		An organization organized a	•	•	•		•			
		more publicly supported org						Sheck the box in		
		lines 12a through 12d that o	* *					at the a		
а		Type I. A supporting orga	•		•	-				
		the supported organization			majority o	of the direc	tors or trustees of the su	ipporting		
		organization. You must c	-							
b		Type II. A supporting orga	•					•		
		control or management of			ame perso	ns that co	ntrol or manage the supp	ported		
		organization(s). You mus								
С		Type III functionally inte					• •	ed with,		
		its supported organization								
d		Type III non-functionally	•					` '		
		that is not functionally into	•	• ,	•		•	/eness		
	_	requirement (see instructi	· ·							
е		Check this box if the orga	anization received a v	vritten determination fro	m the IRS	that it is a	Type I, Type II, Type III			
		functionally integrated, or		nally integrated supporti	ng organiz	ation.				
f		r the number of supported o								
g		ride the following information Name of supported	about the supporte	d organization(s). (iii) Type of organization	I (iv) Is the orga	anization listed	(v) Amount of monetary	(vi) Amount of other		
	(1	organization	(11) (11)	(described on lines 1-10	in your governi		support (see instructions)	support (see instructions)		
				above (see instructions))	Yes	No		capper (coe mendenens)		

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
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						
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						-
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	(4,) = 0.10	(2) 23:3	(5) = 5 · ·	(4,) = 0.10	(6) = 5 · 5	(1)
	Gross income from interest,						
•	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						-
•	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						-
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc (see instruction	nns)			12	
	First five years. If the Form 990 is for	· · · · · · · · · · · · · · · · · · ·		d fourth or fifth ta			-
	organization, check this box and stor	•			•		
Sec	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2019 (li			olumn (f))		14	%
	Public support percentage from 2018		•	***		15	%
	33 1/3% support test - 2019. If the o						
	stop here. The organization qualifies	-				,	▶ □
b	33 1/3% support test - 2018. If the o		-				
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			=	=		
h	10% -facts-and-circumstances test						
J	more, and if the organization meets the	_					
	organization meets the "facts-and-circ						.
18	Private foundation. If the organization		-	•			
	ato roundation. Il the organizatio	ala not oncor a t		a, 100, 17a, 01 17k		dule A (Form 990	

Schedule A (Form 990 or 990-EZ) 20 13

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	2,711,480.	2,399,112.	2,509,205.	2,544,951.	2,396,929.	12,561,677.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	2,711,480.	2,399,112.	2,509,205.	2,544,951.	2,396,929.	12,561,677.
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	Add lines 7a and 7b						0.
8 Se	Public support. (Subtract line 7c from line 6.)						12,561,677.
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	2,711,480.	2,399,112.	2,509,205.	2,544,951.	2,396,929.	12,561,677.
	dross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	244.	285.	400.	83.	612.	1,624.
k	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	244.	285.	400.	83.	612.	1,624.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			2,323.	30,507.	257,746.	290,576.
13	Total support. (Add lines 9, 10c, 11, and 12.)	2,711,724.	2,399,397.	2,511,928.	2,575,541.	2,655,287.	12,853,877.
14	First five years. If the Form 990 is for	the organization's	first, second, third	, fourth, or fifth tax	k year as a section	501(c)(3) organiza	tion,
C-		o Cumport Dor					>
	ction C. Computation of Publi			. (6)		[07.72
	Public support percentage for 2019 (li	, (),	,	(//		15	97.73 <u>%</u> 99.73 %
_	Public support percentage from 2018 ction D. Computation of Inves					16	99.73 %
	•			12 column (f)\		17	.01 %
	Investment income percentage for 20					17	.01 %
	Investment income percentage from 2			n line 1/1 and line		•	
	a 33 1/3% support tests - 2019. If the more than 33 1/3%, check this box ar a 33 1/3% support tests - 2018. If the	d stop here. The	organization qualifi	es as a publicly su	pported organizat	ion	_ _X
	line 18 is not more than 33 1/3%, che			•		ŭ	>
20	Drivate foundation If the organization	n did not check a b	ov on line 1/1 10a	or 10h chack this	e hav and eac inch	ructions	

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Schedule A (Form 990 or 990-EZ) 2019

Part IV | Supporting Organizations

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

	Yes	No
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3b		
3с		
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5c		
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9a		
9b		
9с		
30		
10-		
10a		
10b		
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Par	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 (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	,	11c		
Sec	tion B. Type I Supporting Organizations			
	_		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's 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 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,			
	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			
	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 (2), 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 government entity (see instruc	tions),		
2	Activities Test. Answer (a) and (b) 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 those determines constituted careful than your or no determines.	2a		
b	Did the activities described in (a) 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			
	asimilas sucremental in organization of mornand	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	The second secon	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) Supporting	ng Orgar	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on	Nov. 20, 1970 (explain in F	Part VI). See instructions. A
	other Type III non-functionally integrated supporting organizations must co	omplete Se	ections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (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 (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):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	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 1-1/2% 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 .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 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-functional	lly integrat	ed Type III supporting orga	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2019

Par	TV Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations _(continued)	
Secti	on D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	3		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
	Excess from 2018			
	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Par	rt III Organizations Maintaining	Collectio	ns of Ar	t, Histo	orical Tre	asures, o	r Other	Simila	r Assets	(conti	nued)	
3	Using the organization's acquisition, acce									•	ĺ	
	collection items (check all that apply):											
а	Public exhibition		d	ı 🔲 1	Loan or exc	hange progra	am					
b	Scholarly research		е	, (Other							
С	c Preservation for future generations											
4	Provide a description of the organization'	s collections a	and explair	n how the	ey further th	ne organizatio	n's exem	npt purpo	ose in Part	XIII.		
5	During the year, did the organization solid	it or receive o	lonations of	of art, his	storical treas	sures, or othe	er similar	assets		_		_
	to be sold to raise funds rather than to be									Yes		No
Par	rt IV Escrow and Custodial Arr			ete if the	organizatio	n answered '	'Yes" on	Form 99	0, Part IV,	line 9, or	•	
	reported an amount on Form 990,	Part X, line 2	1.									
1a	Is the organization an agent, trustee, cus								_	_		_
	on Form 990, Part X?								L	Yes		No
b	If "Yes," explain the arrangement in Part	XIII and comp	lete the fol	llowing ta	able:				I			
										Amour	t	
c Beginning balance 1c												
d	Additions during the year											
е	Distributions during the year											
f	Ending balance							1f		_		
	Did the organization include an amount of							ty?	L	Yes	F	∐ No
	If "Yes," explain the arrangement in Part											
Pai	rt V Endowment Funds. Comple											
	5	(a) Curr	ent year	(b) P	rior year	(c) Two year	rs back	(d) Three	years back	(e) Fou	r years	back
	3 3 ,						-					
b												
С.	Net investment earnings, gains, and losse						-					
d	Grants or scholarships						-					
е												
	and programs											
g	•			. /: 1		\\						
2	Provide the estimated percentage of the		na balance		j, column (a))) neid as:						
a				_%								
b		% %										
С	The percentages on lines 2a, 2b, and 2c	— '	1000/									
20	Are there endowment funds not in the po	•		tion that	t are hold ar	ad administar	od for th	o organi-	ration			
Sa	by:	556551011 01 11	ie organiza	illon inai	i are rielu ar	iu auministei	eu ioi iiii	e organiz	alion.		Yes	No
	(i) Unrelated organizations									3a(i)	163	140
	(ii) Related organizations									3a(ii)		
b										3b		
4	Describe in Part XIII the intended uses of											
	rt VI Land, Buildings, and Equi											
	Complete if the organization answ	ered "Yes" or	Form 990), Part IV	, line 11a. S	See Form 990	, Part X,	line 10.				
	Description of property) Cost or o			or other		ccumulat	ed	(d) Boo	k valu	<u>е</u>
		1 -	sis (investr			(other)	٠,	oreciation		. ,	-	
1a	Land											
b		I										
С												
d		I										
е	Other	l l				40,092.		33	,297.		6,	795.
Total	il. Add lines 1a through 1e. <i>(Column (d) mu</i>	st equal Form	990. Part	X. colum	nn (B), line 1	0c.)			. ▶		6,	795.
	,	-							Schedule	D (Forr	n 990)	2019

Complete if the organization answered "Yes" on Form 990, Part IV, line 110. See Form 990, Part X, line 12. (g) Method of valuation: Cost or end of year market value of the organization answered in the organization answ	Part VII Ir	nvestments - Other Securities.			.
(1) Financial derivatives (2) Closely held equity interests (3) Other (A) (A) (B) (C) (C) (D) (E) (E) (F) (G) (G) (G) (D) (G) (G) (G) (G	C	omplete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
	(a) Description	1 Of Security Or Category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
	(1) Financial d	lerivatives			
(B) (C) (D) (D) (E) (F) (F) (G) (G) (H) (F) (F) (G) (G) (F) (F) (G) (G) (F) (F) (F) (G) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F	(2) Closely hel	ld equity interests			
B	(3) Other				
(C)	(A)				
(C) (E) (F) (G) (G) (G) (H) (F) (F) (G) (G) (G) (H) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F	(B)				
(E) (F) (F) (G) (P) (F) (G) (F) (F) (G) (F) (F) (G) (F) (F) (G) (G) (F) (G) (G) (G) (G) (G) (G) (G) (G) (G) (G	(C)				
(F) (G) (G) (H) (H) (H) (H) (H) (H) (H) (H) (H) (H	(D)				
(G) (H) (H) (H) (H) (H) (H) (H) (H) (H) (H	(E)				
Contact (Cot. (b) must equal form 990, Part X, cot. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12,					
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value					
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (d) (e) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g					
(a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1)		<u> </u>			
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990. Part X. col. (B) line 15.) Part X Other Labilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (b) Book value (c) (7) (8) (9) (9) Total. (Column (b) must equal Form 990. Part X. col. (B) line 15.) Part X Other Labilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e 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) (9) (7) (9) (9) (1) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (7) (9) (9) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (5) (6) (6) (7) (7) (8) (9) (7) (8) (9) (9) (1) (1) (1) (1) (2) (1) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (2) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (2) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (8) (9) (9) (1) (1) (1) (1) (1) (2) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (8) (8) (8) (9) (8) (8) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (2) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8					
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(9) (9) (9) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. 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) line 15.)					
(4) (5) (6) (7) (8) (9) Total. (Column (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 11d. 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) line 15.) Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (6) (7) (8) (9) (9) (7) (8) (9) (9) (1) Foderal income taxes (2) (3) (4) (4) (5) (6) (7) (8) (9) (9) (9) (1) Foderal income taxes (1) Foderal income taxes (2) (3) (4) (4) (5) (6) (7) (8) (9) (9) (1) Foderal income taxes (b) Book value					
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(7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.					
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organization's liability for uncertain tay positions under EASR ASC 7/0. Chack here if the toyt of the feetness has been provided in Bort VIII					
organization's liability for uncertain tax positions under FASB ASC 740. Check here it the text of the floothote has been provided in Part XIII	organizatio	on's liability for uncertain tax positions under	FASB ASC 740. Check he		

Pai	t XI Reconciliation of Revenue per Audited Financial Stat		Revenue per Re	turn.	
_	Complete if the organization answered "Yes" on Form 990, Part IV, lin				3,873,755.
1				1	3,073,733.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	2a	-488.		
a	Net unrealized gains (losses) on investments Donated services and use of facilities		100,	-	
b				-	
c d	Recoveries of prior year grants Other (Describe in Part XIII.)			-	
u e				2e	-488.
3	Add lines 2a through 2d Subtract line 2e from line 1			3	3,874,243.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				777777
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)		-1,218,956.		
	Add lines 4a and 4b		•	4c	-1,218,956.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	2,655,287.
	t XII Reconciliation of Expenses per Audited Financial Sta	tements With	Expenses per F	Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, lin	e 12a.			
1				1	4,017,359.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	l I			
С	Other losses				
d	Other (Describe in Part XIII.)		1,218,956.		
е	Add lines 2a through 2d			2e	1,218,956.
3	Subtract line 2e from line 1			3	2,798,403.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
_5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 t XIII Supplemental Information.	3.)		5	2,798,403.
lines	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an XI, LINE 4B - OTHER ADJUSTMENTS:	*		, , , , , , , , , , , , , , , , , , , ,	
SPEC	IAL EVENTS				
PART	XII, LINE 2D - OTHER ADJUSTMENTS:				
SPEC	IAL EVENTS				
-					

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

2019

Open to Public Inspection

Name of the organization						Employer ide	ntification number		
THE CHILDR	36-407752								
Fundraising Activities required to complete this par	 Complete if the organization answet. 	red "Y	es" or	n Form 990, Part IV, li	ne 17	7. Form 990-EZ	filers are not		
 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations 	e Solicita	tion of	non-g	Check all that apply. overnment grants nment grants					
c Phone solicitations d In-person solicitations	g Special	fundra	ising (events					
	art VII) or entity in connection with providuals or entities (fundraisers) pursua	rofessi	onal fu	undraising services?		Yes	<u> </u>		
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser (iv) Gross receipts have custody (iv) Gross receipts to (or retained by) to (or retained by)		(vi) Amount paid to (or retained by) organization					
		Yes	No						
Total 3 List all states in which the organization	no in registered or licensed to colicit o		▶	or has been notified	it in a	wompt from ro	giotration		
or licensing.	on is registered of licensed to solicit c	COLLLID	utions	or has been notified	IL IS E	exempt from re	gistration		

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

Schedule G (Form 990 or 990-EZ) 2019

Pa	ırt I	Fundraising Events. Complete if the of fundraising event contributions and ground fundraising event contributions.				
			(a) Event #1 EXTERNAL SPECIAL EVENTS	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
ЭП			(event type)	(event type)	(total Hallibol)	
Revenue	1	Gross receipts	2,794,252.			2,794,252.
	2	Less: Contributions	1,547,225.			1,547,225.
	3	Gross income (line 1 minus line 2)	1,247,027.			1,247,027.
	4	Cash prizes				
Ø	5	Noncash prizes				
bense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				1,318,528.
	10	Direct expense summary. Add lines 4 through	n 9 in column (d)		>	1,318,528.
_	11		ne 3, column (d)		_	-71,501.
Pa	ırt I		answered "Yes" on Form	990, Part IV, line 19, c	or reported more than	
		\$15,000 on Form 990-EZ, line 6a.	T	I	1	T
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
	1	Gross revenue				
es S	2	Cash prizes				
Expens	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	Yes % No	Yes9	% Yes %	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
а	ls t	ter the state(s) in which the organization conducted to conduct gaming action licensed to conduct gaming action.	ctivities in each of these s	states?		Yes No
D.		No," explain:				
		ere any of the organization's gaming licenses re Yes," explain:			x year?	Yes No
					01	000 000 == 000
9320	R2 09	9-11-19			Schedule G (Fo	rm 990 or 990-EZ) 2019

Sch	edule G (Form 990 or 990-EZ) 2019 THE CHILDREN S HEART FOUNDATION 36-	40//528	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
	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	☐ No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	An outside facility	13b	%
	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	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization \$\bigs\\$ and the amount of gaming revenue retained by the third party \$\bigs\\$		
С	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:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
_	retain the state gaming license?	Yes	☐ No
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 ▶ \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	art III. lines 9.	9b. 10b.
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	,,,	,
	ros, ros, rs, and rrs, as application not provide any additional monatorion.		

Schedule G (Form 990 or 990-EZ) Part IV Supplemental II	THE CHILDREN'S HEART FOUNDATION	36-4077528	Page 4
Part IV Supplemental II	nformation (continued)		
-			

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.

OMB No. 1545-0047 **2019**

Open to Public Inspection

Name of the organization							Employer identification number
THE CHILDREN'S	HEART FOUNDA	TION					36-4077528
Part I General Information on Grants and	d Assistance						
1 Does the organization maintain records to	substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selecti	
criteria used to award the grants or assista	ance?						Yes X No
2 Describe in Part IV the organization's proc							
Part II Grants and Other Assistance to D	_				anization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient that received more than \$5			onal space is neede		(f) Method of		
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	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
AMERICAN HEART ASSOCIATION							
7272 GREENVILLE AVE							
DALLAS, TX 75231			601,601.	0.			RESEARCH
Elizabi, in 75251			001,001.	•			
AMERICAN ACADEMY OF PEDIATRICS							
345 PARK BLVD							
ITASCA, IL 60143			35,000.	0.			RESEARCH
CARDIAC NETWORKS UNITED							
1000 OAKBROOK DR. STE 100							
ANN ARBOR , MI 48104			300,000.	0.			RESEARCH
TOUR HODEING INTERPRETARY GOVERN OF							
JOHN HOPKINS UNIVERSITY, SCHOOL OF MEDICINE - 3563 CATTAIL REEK DRIVE							
- GLENWOOD, MD 21738			96,103.	0.			RESEARCH
UNIVERSITY OF MARYLAND MEDICAL			50,103.	0.			RESEARCH
SYSTEM FOUNDATION - 110 S PACA							
ST. 9TH FLOOR - BALTIMORE, MD							
21201			98,205.	0.			RESEARCH
UNIVERSITY OF PITTSBURGH							
500 ROSS STREET 154-0455							
PITTSBURGH, PA 15262			60,000.	0.			RESEARCH
2 Enter total number of section 501(c)(3) and	d government org	anizations listed in the	e line 1 table				>
3 Enter total number of other organizations	listed in the line 1	table)
LHA For Paperwork Reduction Act Notice, s	see the Instruction	ons for Form 990.					Schedule I (Form 990) (2019)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistar
Supplemental Information. Provide the informa	tion required in Part I, line	e 2; Part III, columi	 n (b); and any other ac	Iditional information.	

SCHEDULE 0

(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.

OMB No. 1545-0047

Inspection

Employer identification number Name of the organization 36-4077528 THE CHILDREN'S HEART FOUNDATION FORM 990, PART VI, SECTION B, LINE 11B: THE ORGANIZATION'S BOARD TREASURER REVIEWS FORM 990 AND DISCUSSES IT DURING THE TREASURER'S REPORT AT THE NEXT BOARD MEETING. FORM 990, PART VI, SECTION B, LINE 12C: EVERY DIRECTOR AND OFFICER, IN A MANNER, FORM AND FREQUENCY TO BE PRESCRIBED BY THE BOARD OF DIRECTORS, SHALL BE REQUIRED, AS A CONDITION OF HIS OR HER OFFICE, TO DISCLOSE FULLY ANY INTEREST THAT COULD GIVE RISE TO A CONFLICT OF INTEREST AS DEFINED IN ARTICLE 8 OF THE ORGANIZATION'S BYLAWS AND ANY POLICY ADOPTED BY THE BOARD RELATING TO CONFLICT OF INTEREST FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST. THE FINANCIAL STATEMENTS ARE AVAILABLE ON THEIR WEBSITE.

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

Schedule O (Form 990 or 990-EZ) (2019)