TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

DECEMBER 31, 2018

| Prepared for | |
|--|--|
| | FRIENDS OF KIDS WITH CANCER 16 SUNNEN DRIVE NO. 161 SAINT LOUIS, MO 63143 |
| Prepared by | BROWN SMITH WALLACE LLP 6 CITYPLACE DRIVE, SUITE 900 ST. LOUIS, MO 63141 |
| Amount due or refund | NOT APPLICABLE |
| Make check payable to | NOT APPLICABLE |
| Mail tax return and check (if applicable) to | NOT APPLICABLE |
| Return must be mailed on or before | NOT APPLICABLE |
| Special Instructions | THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-EO TO US AS SOON AS POSSIBLE. |

| Form | 990 |
|------|-----|
| | |

** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ 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.



Department of the Treasury Internal Revenue Service 0040

| <u>A r</u> | or un | and | enaing | | |
|--------------------------------|---|---|---------------------|-----------------------------|-------------------------------|
| B C a | heck if pplicab | e: C Name of organization | D Employer identifi | cation number | |
| X | Addre | e FRIENDS OF KIDS WITH CANCER | | | |
| | Name | e Doing business as | | 43-161 | 4563 |
| | Initial Number and street (or P.0. box if mail is not delivered to street address) Room/suite | | | | r |
| | Final | | 161 | 1 · | 5.7440 |
| | termir ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 4,376,940. |
| | Amen return | | | H(a) Is this a group r | eturn |
| | Applion | I F Name and address of principal officer; BRANDI BIMBLAGER | | for subordinates | |
| | pendi | ¹⁹ SAME AS C ABOVE | | H(b) Are all subordinates i | |
| ΙT | ax-ex | empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) | or 527 | | list. (see instructions) |
| J۷ | Vebsi | te: WWW.FRIENDSOFKIDS.COM | | H(c) Group exemption | n number 🕨 |
| κF | orm o | organization: 🗴 Corporation 🔄 Trust 🔄 Association 🔄 Other 🕨 | L Year | of formation: 1992 | A State of legal domicile: MO |
| Pa | art I | Summary | | | |
| e | 1 | Briefly describe the organization's mission or most significant activities: SUPPOR | TING CHII | DREN UNDERGOING | |
| Activities & Governance | | TREATMENT FOR, AND SURVIVORS OF, CANCER AND BLOOD-RELATED DI | SEASES. | | |
| rna | 2 | Check this box 🕨 🛄 if the organization discontinued its operations or dispo | sed of more | e than 25% of its net a | ssets. |
| ٥ ٣ | 3 | Number of voting members of the governing body (Part VI, line 1a) | | | 27 |
| 5 | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | | 26 |
| es | 5 | Total number of individuals employed in calendar year 2018 (Part V, line 2a) | | | 9 |
| viti | 6 | Total number of volunteers (estimate if necessary) | | | 275 |
| Acti | | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. |
| _ | b | Net unrelated business taxable income from Form 990-T, line 38 | | 7b | 0. |
| | | | | Prior Year | Current Year |
| ē | 8 | Contributions and grants (Part VIII, line 1h) | | 1,692,478. | 1,559,978. |
| enu | 9 | Program service revenue (Part VIII, line 2g) | | 0. | 0. |
| Revenue | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 295,061. | 139,072. |
| | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | -58,645. | -57,925. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 1,928,894. | 1,641,125. |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 61,078. | 49,100. |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| es | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 315,335. | 396,106. |
| sue | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| Expenses | | Total fundraising expenses (Part IX, column (D), line 25) | | | |
| ш | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 1,132,460. | 1,113,301. |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 1,508,873. | 1,558,507. |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | 420,021. | 82,618. |
| Net Assets or Fund Balances | | | Be | ginning of Current Year | End of Year |
| sset | 20 | Total assets (Part X, line 16) | | 4,845,608. | 4,695,833. |
| at As | 21 | Total liabilities (Part X, line 26) | | 208,479. | 347,790. |
| | | Net assets or fund balances. Subtract line 21 from line 20 | | 4,637,129. | 4,348,043. |
| | art II | Signature Block | | | |
| Unde | er pena | Ities of perjury, I declare that I have examined this return, including accompanying schedule | es and statem | ents, and to the best of m | y knowledge and belief, it is |

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

| Sign | | Signature of officer | | | Date | | |
|------------|--|--|--------------------------|------|------------------|----------|---|
| Here | | BRANDY BIMSLAGER, EXECUTIVE DIREC | TOR | | | | |
| | | Type or print name and title | | | | | |
| | Print/Type preparer's name Preparer's signature Date | | | Date | Check | PTIN | |
| Paid | JENI | NIFER M. VACHA | EFILED; SEE FORM 8879-EO | | self-employed | 01251998 | |
| Preparer | Firm | 's name BROWN SMITH WALLACE LLP | | | Firm's EIN 🕨 43 | -1001367 | |
| Use Only | Firm | 's address 👞 6 CITYPLACE DRIVE, SUITE | 900 | | | | |
| | | ST. LOUIS, MO 63141 | | | Phone no.314.983 | 3.1200 | |
| May the II | ay the IRS discuss this return with the preparer shown above? (see instructions) | | | | | | |
| | | | | | | | • |

832001 12-31-18 LHA For Paperwork Reduction Act Notice, see the separate instructions.

| Form | 887 | 79- | EO | |
|------|-----|-----|----|--|
| Unin | | | | |

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

| Department of the Treasury Internal Revenue Service |
|--|
| Name of exempt organization |

, 2018, and ending

▶ Do not send to the IRS. Keep for your records.

► Go to www.irs.gov/Form8879EO for the latest information.

ZU Ið

Employer identification number

43-1614563

20

FRIENDS OF KIDS WITH CANCER

Name and title of officer BRANDY BIMSLAGER

EXECUTIVE DIRECTOR

Part I Type of Return and Return Information (Whole Dollars Only)

For calendar year 2018, or fiscal year beginning

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

| 1a | Form 990 check here b Total revenue, if any (Form 990, Part VIII, column (A), line 12) | 1b | 1,641,125. |
|----|---|----|------------|
| 2a | Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) | 2b | |
| 3a | Form 1120-POL check here b Total tax (Form 1120-POL, line 22) | 3b | |
| 4a | Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5) | 4b | |
| 5a | Form 8868 check here b Balance Due (Form 8868, line 3c) | 5b | |
| | | | |

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institution involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's electronic return and, if applicable, the

Officer's PIN: check one box only

| X lauthorize BROWN SMITH WALLACE LLP | to enter my PIN | 14563 |
|---|---|---|
| ERO firm name | | Enter five numbers, but do not enter all zeros |
| as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within t is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also au enter my PIN on the return's disclosure consent screen. | his return that a c thorize the aforer | copy of the return nentioned ERO to |
| As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 indicated within this return that a copy of the return is being filed with a state agency(ies) regulating chaprogram, I will enter my PIN on the return's disclosure consent screen. Officer's signature ▶ Date ▶ | | |
| Part III Certification and Authentication | | |
| ERO's EFIN/PIN. Enter your six-digit electronic filing identification | | |
| number (EFIN) followed by your five-digit self-selected PIN. 43387801367 Do not enter all zeros | | |
| I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for th confirm that I am submitting this return in accordance with the requirements of Pub. 4163 , Modernized e-File (Mel <i>e-file</i> Providers for Business Returns. | e organization inc -) Information for | licated above. I Authorized IRS |
| | /14/19 | |
| Control Con | | |

Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

| Form | 1990 (2018) FRIENDS OF KIDS WITH CANCER | 43-1614563 | Page 2 |
|------|---|-----------------------------|---------------|
| Pa | rt III 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: | | |
| | FRIENDS OF KIDS WITH CANCER IS DEVOTED TO ENRICHING THE DAILY LIVES OF | | |
| | CHILDREN UNDERGOING TREATMENT FOR, AND SURVIVORS OF, CANCER AND BLOOD | | |
| | RELATED DISEASES(SEE SCHEDULE O) | | |
| | | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | | |
| | prior Form 990 or 990-EZ? | Yes [| X No |
| | If "Yes," describe these new services on Schedule O. | | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | Yes [| X No |
| | If "Yes," describe these changes on Schedule O. | | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as | measured by expenses. | |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe | ers, the total expenses, ar | nd |
| | revenue, if any, for each program service reported. | | |
| 4a | (Code:) (Expenses \$793, 614. including grants of \$) (Reven | ue \$ |) |
| | RECREATIONAL SUPPORT FOR CHILDREN WITH CANCER: THIS INCLUDES PARTIES, | | |
| | SPECIAL EVENTS, TOYS, SNACKS, GIFT CARDS, SPECIAL GIFTS, AND | | |
| | ENTERTAINMENT. SPECIAL EVENTS MAY INCLUDE EXPERIENCES TO HELP OUR | | |
| | CHILDREN AND FAMILIES CREATE MEMORIES. ENTERTAINMENT MAY INCLUDE | | |
| | MOVIES, GAMES, CRAFT SUPPLIES, COMPUTERS, IPADS, AND ELECTRONIC GAMES. | | |
| | SNACKS AND SOME MEALS ARE PROVIDED FOR PATIENTS AND FAMILIES DURING | | |
| | TREATMENT. | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4b | (Code:) (Expenses \$ 210,996. including grants of \$) (Reven | ue \$ |) |
| | EMOTIONAL SUPPORT FOR CHILDREN WITH CANCER: ART THERAPY, PLAY THERAPY, | | |
| | AND TALK THERAPY ARE AVAILABLE THROUGH A CERTIFIED THERAPIST TO PROVIDE | | |
| | A MEANS OF COMMUNICATION AND RELEASE OF EMOTIONS BY THE PATIENTS. | | |
| | PARENTS AND SIBLINGS OF PATIENTS ARE ALSO HELPED WITH AVAILABLE SUPPORT | | |
| | GROUPS. | | |
| | | | |
| | IN 2018, ON AVERAGE EACH MONTH WE PROVIDED ABOUT 162 ART THERAPY | | |
| | SESSIONS, 8 PLAY THERAPY SESSIONS FOR PATIENTS AND SIBLINGS, 17 | | |
| | INDIVIDUAL COUNSELING SESSIONS, AND OFFERED SUPPORT GROUP AND GRIEF | | |
| | SUPPORT GROUP MEETINGS FOR PATIENTS AND SIBLINGS. | | |
| | | | |
| | | | |
| 4c | (Code:) (Expenses \$142,271. including grants of \$49,100.) (Reven | ue \$ |) |
| | EDUCATIONAL SUPPORT FOR CHILDREN WITH CANCER: WE PROVIDE A COST FREE | | |
| | EDUCATOR AND EDUCATIONAL TOYS AND GAMES ASSISTANCE TO OUR CHILDREN | | |
| | THROUGH INDIVIDUAL AND SMALL GROUP TUTORIAL SESSIONS. EDUCATIONAL | | |
| | TESTING IS ALSO PERFORMED TO DETERMINE THE EFFECTS OF THE TREATMENTS | | |
| | AND TO PROVIDE A BENEFIT TO ASSIST IN THE CHILD'S RETURN TO MAINSTREAM | | |
| | EDUCATION. SOME COLLEGE SCHOLARSHIPS ARE PROVIDED TO QUALIFIED | | |
| | PEDIATRIC CANCER SURVIVORS. IN 2018, WE AWARDED 9 SCHOLARSHIPS AND | | |
| | PROVIDED AROUND 70 TUTORING SESSIONS PER MONTH TO OUR PATIENTS. | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4d | Other program services (Describe in Schedule O.) | | |
| | (Expenses \$ including grants of \$) (Revenue \$ |) | |
| 4e | Total program service expenses 1,146,881. | · · | |
| | | Form 99 | 0 (2018) |

Form 990 (2018) FRIENDS OF KIDS WITH CANCER
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 | х | |
| 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 | | 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 | | <u>x</u> |
| 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 | ~ | | v |
| - | 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 |
| 8 | the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i> | 1 | | |
| 0 | | 8 | | x |
| 9 | Schedule D, Part III | 0 | | |
| 5 | 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 temporarily restricted endowments, permanent | | | |
| | endowments, or 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 | | X |
| 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 | | X |
| a | 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 | 444 | | x |
| ~ | Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i> | 11d 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | TIE | | |
| • | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | х | |
| 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 | | х |
| 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, | | | |
| | 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 | | | |
| 40 | 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 | 40 | | x |
| 17 | or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i> | 16 | | |
| 17 | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | x |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | ., | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | х | |
| 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 | | х |
| 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 | 000 | (201 | Q |
|------|-----|------|---|
| Form | 990 | (201 | ö |

| Pa | rt 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 | х | ĺ |
| 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 | | | ĺ |
| | 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 | | | ĺ |
| | 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 | | |
| | 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 | | ĺ |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | 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 |
| 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 | | | ĺ |
| | Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | ĺ |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | ĺ |
| | complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | ĺ |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | ĺ |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 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): | | | |
| | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | х |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | x |
| 20 | 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 Schedule N. Part II. | 32 | | x |
| 33 | Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 52 | | |
| 00 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | x |
| 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 | | x |
| 35 a | 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 | | 1 |
| 36 | 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 | | x |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance | 38 | х | |
| Pa | | | | |
| | 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 1a 25 | - | | |
| b | | 2 | | |
| с | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | Х | |

Page 4

| Form | 990 (2018) FRIENDS OF KIDS WITH CANCER 43-1614563 | | Р | age 5 |
|----------|---|----------|-----|--------------|
| Pai | t 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 | | | |
| 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 <i>e-file</i> (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | x |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in 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). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | x |
| | 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 | | |
| | 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). | 0.0 | | |
| | 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? | 7a | x | |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | x | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | 10 | | |
| U | to file Form 8282? | 7c | | x |
| Ь | If "Yes," indicate the number of Forms 8282 filed during the year 7d | 10 | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | x |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7e 7f | | x |
| | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| g b | If the organization received a contribution of qualined intellectual property, did the organization rice intellectual property, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 79 7h | | |
| 8 | | 711 | | |
| 0 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | 8 | | |
| • | sponsoring organization have excess business holdings at any time during the year? | 0 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| a h | | 9a 9b | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 90 | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | - | | |
| | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| a L | Gross income from members or shareholders 11a | | | |
| D | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| 10- | amounts due or received from them.) | 40- | | |
| | | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 1 | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 10- | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| b | 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 13b | - | | |
| | Enter the amount of reserves on hand | | | v |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in 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. | | | |

Form **990** (2018)

| Form | 990 (2018) FRIENDS OF KIDS WITH CANCER | | 43-1614563 | | | age 6 |
|----------|--|----------|------------------------|---------|--------|--------------|
| Pa | t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th | rough | 7b below, and for a | "No" r | espon | se |
| | to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O | See | instructions. | | | |
| | Check if Schedule O contains a response 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 | 1a | 27 | 7 | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule 0. | | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | 1b | 26 | 5 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationshi | o 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 th | e dire | ct supervision | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? \dots | | | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form § | 90 wa | as filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's as | sets? | | 5 | | X |
| 6 | Did the organization have members or stockholders? | | | 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or a | opoint | one or | | | |
| | more members of the governing body? | | | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, s | tockh | olders, or | | | |
| | persons other than the governing body? | | | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | ır by th | e 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 read | ched | at the | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Re | evenu | e Code.) | | | |
| | | | | | Yes | No |
| | Did the organization have local chapters, branches, or affiliates? | | | 10a | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such cl | | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? \dots | | | 10b | | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing bod | y befo | ore filing the form? | 11a | Х | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | | |
| | | | ····· | 12a | X | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | | | 12b | Х | |
| с | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y | | | | | |
| | in Schedule O how this was done | | | 12c | X | |
| 13 | Did the organization have a written whistleblower policy? | | | 13 | X | |
| 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 | al by ir | ndependent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | |
| a | The organization's CEO, Executive Director, or top management official | | | 15a | X | |
| b | Other officers or key employees of the organization | | | 15b | X | |
| | 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 arranger | | | 40 | | v |
| | taxable entity during the year? | | | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate the state of th | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ | nizatio | n's | | | |
| <u></u> | exempt status with respect to such arrangements? | | | 16b | | |
| - | tion C. Disclosure | | | | | |
| 17 19 | | 4 000 | T (Contine FOIL) | | | bla |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, ar | iu 990 | -1 (Section SUT(C)(3 | is only | avalla | anie |
| | for public inspection. Indicate how you made these available. Check all that apply. | in Cr | hadula () | | | |
| 40 | X Own website Another's website X Upon request Other (explain | | | d fina | oicl | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, co | IIIICT (| or interest policy, an | u iinan | Cial | |
| 20 | statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's bo | oko ai | ad racarda 🕨 | | | |
| 20 | THE ORGANIZATION - 314.275.7440 | ure gl | | | | |
| | 16 SUNNEN DRIVE NO. 161 SAINT LOUIS MO 63143 | | | | | |

| Form 990 (2 | 2018) FRIENDS OF KIDS WITH CANCER | 43-1614563 F | Page 7 |
|-------------|---|-----------------|--------|
| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, High | est Compensated | |
| | Employees, and Independent Contractors | | |
| | Check if Schedule O contains a response or note to any line in this Part VII | | X |
| 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

| (A) | (B) | | | | C) | | | (D) | (E) | (F) |
|--------------------------------|--|------------------|-----------------------|---------|--------------|---------------------------|------|--|--|---|
| Name and Title | Average hours per | box | not c , unle | ss pe | more rson | than is bot pr/trus | h an | Reportable compensation | Reportable compensation | Estimated amount of |
| | week (list any hours for related organizations below line) | stee or director | Institutional trustee | Officer | Key employee | Highest compensated | | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (1) TOM LYNCH | 4.00 | | | | | | | | | |
| PRESIDENT | | x | | X | | | | 0. | 0. | 0. |
| (2) MERRI CROSS | 3.00 | | | | | | | | | |
| VICE PRESIDENT | | х | | X | | | | 0. | 0. | 0. |
| (3) FRANK SCHMIDT SECRETARY | 2.00 | x | | x | | | | 0. | 0. | 0. |
| (4) JAY ADAMS | 2.00 | | | | | | | · · · | <u> </u> | |
| TREASURER | 2.00 | x | | x | | | | 0. | 0. | 0. |
| (5) KRIS ARNESON | 2.00 | | | | | | | ` | | |
| DIRECTOR | | x | | | | | | 0. | 0. | 0. |
| (6) MARIANNE BERGAMINI | 1.00 | | | | | | | - • | - • | · |
| DIRECTOR | | x | | | | | | 0. | 0. | 0. |
| (7) SCOTT BIERMANN | 1.00 | | | | | | | | | |
| DIRECTOR | | x | | | | | | 0. | 0. | 0. |
| (8) MATT BIFFIGNANI | 2.00 | | | | | | | | | |
| DIRECTOR | | x | | | | | | 0. | 0. | Ο. |
| (9) BILL BRASSER | 2.00 | | | | | | | | | |
| DIRECTOR | | x | | | | | | 0. | 0. | 0. |
| (10) ALLEN BROCKMAN | 1.00 | | | | | | | | | |
| DIRECTOR | | x | | | | | | ٥. | 0. | ٥. |
| (11) DON BROWN, JR. | 1.00 | | | | | | | | | |
| DIRECTOR | | x | | | | | | ٥. | 0. | 0. |
| (12) JONATHAN BURKE | 1.00 | | | | | | | | | |
| DIRECTOR | | х | | | | | | 0. | 0. | ٥. |
| (13) JOE CUROTTO | 1.00 | | | | | | | | | |
| DIRECTOR | | x | | | | | | ٥. | 0. | 0. |
| (14) MANDY DROZDA | 1.00 | | | | | | | | | |
| DIRECTOR (RES. 1/2018) | | X | | | | | | ٥. | 0. | ٥. |
| (15) KAREN DUBINSKY | 1.00 | | | | | | | | | |
| DIRECTOR | | х | | | | | | ٥. | 0. | 0. |
| (16) TONY GODFREY | 1.00 | | | | | | | | | |
| DIRECTOR | | х | | | | | | ٥. | 0. | 0. |
| (17) KELLY HAGER | 1.00 | | | | | | | | | |
| DIRECTOR (RES. 1/2018) | | Х | | | | | | 0. | 0. | 0. |

| Form 990 (2018) FRIENDS OF KI | | | | | | | | | 43-16145 | 63 | | P | age 8 |
|---|--|--------------------------------|------------------------|------------------------------|-----------------------------|---------------------------------|-------------|--|--|----------|-------|--|-------------------|
| Part VII Section A. Officers, Directors, Trus | tees, Key Em | ploy | vees | , and | d Hi | ighe | st C | Compensated Employe | es (continued) | | | | |
| (A) Name and title | (B) Average hours per week | (do box | | (C Posi heck ss per | C) ition more rson |) than is bot | one h an | (D) Reportable | (E) Reportable compensation from related | | | (F) stimate nount other | of |
| | (list any hours for related organizations below line) | Individual trustee or director | In stitutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC | SC) | | pensa om th anizat d relat anizati | ie tion ted |
| (18) RICK HENRY | 1.00 | | | | | | | | | _ | | | 0 |
| DIRECTOR (19) SHARON HUBER | 1.00 | х | | | | | | 0. | | 0. | | | 0. |
| DIRECTOR | 1.00 | x | | | | | | 0. | | ο. | | | Ο. |
| (20) MARY JOTTE | 1.00 | | | | | | | | | <u> </u> | | | •• |
| DIRECTOR (RES. 8/2018) | | x | | | | | | 0. | | ο. | | | Ο. |
| (21) JOHN KIJOWSKI | 1.00 | | | | | | | | | | | | |
| DIRECTOR | | x | | | | | | 0. | | ٥. | | | Ο. |
| (22) CHERYL LAWLESS | 1.00 | | | | | | | | | | | | |
| DIRECTOR (RES. 1/2018) | | х | | | | | | 0. | | ٥. | | | 0. |
| (23) KATHY MANGANARO | 1.00 | | | | | | | | | | | | |
| DIRECTOR | | х | | | | | | 0. | | ٥. | | | ٥. |
| (24) TOM RUSSO | 1.00 | I | | | | | | | | | | | |
| DIRECTOR (25) EDWIN SCHMID | 2.00 | X | | | | | | 0. | | 0. | | | 0. |
| DIRECTOR | 2.00 | x | | | | | | 0. | | ο. | | | Ο. |
| (26) MARGIE SEDLACK | 20.00 | | | | | | | | | <u>.</u> | | | •• |
| DIRECTOR & PROGRAM COORDINATOR | | x | | | | | | 18,484. | | ο. | | | 924. |
| 1b Sub-total | | | | | | | | 18,484. | | 0. | | | 924. |
| c Total from continuation sheets to Part VI | | | | | | | | 205,839. | | ٥. | | 33 | ,719. |
| d Total (add lines 1b and 1c) | | | | | | | | 224,323. | | ٥. | | 34 | ,643. |
| 2 Total number of individuals (including but n | ot limited to th | iose | liste | ed al | bov | e) wl | no r | received more than \$100 | ,000 of reportable | | | | |
| compensation from the organization | | | | | | | | | | | | V. | 0 |
| • Did the survey institute list and former officer | -P 4 | | | | | | | | | I | | Yes | No |
| 3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for su | | | | | | | | | | | 3 | | x |
| 4 For any individual listed on line 1a, is the su | | | | | | | | | | | 3 | | |
| and related organizations greater than \$150 | | | | | | | | | | | 4 | | x |
| 5 Did any person listed on line 1a receive or a | | | | | | | | | | | - | | |
| rendered to the organization? If "Yes," com | plete Schedul | e J f | or su | uch j | pers | son | | - | | | 5 | | х |
| Section B. Independent Contractors | | | | | | | | | | | | | |
| 1 Complete this table for your five highest con the experimentary papert componential for the | | | | | | | | | | ens | ation | from | |
| the organization. Report compensation for t | ine calendar y | ear | enai | ng w | vitri | or w | | (B) | /ear. | | (0 |) | |
| Name and business | address | NO | NE | | | | | Description of s | ervices | С | | nsatio | n |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 Total number of independent contractors (in \$100,000 of compensation from the organic | | iot li | mite | d to | | se li: 0 | stec | d above) who received m | nore than | | | | |

| Form 990 FRIENDS OF K Part VII Section A. Officers, Directors, Tr | ustees, Key E | mplo | oyee | es, a | nd H | ligh | est | Compensated Employ | ees (continued) | |
|---|--|--------------------------------|-----------------------|----------------|--------------|------------------------------|--------|--|--|--|
| (A) | (B) | | | | C) | | | (D) | (E) | (F) |
| Name and title | Average hours per | (cl | | Pos < all 1 | | | ly) | Reportable compensation from | Reportable compensation from related | Estimated amount of other |
| | week (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 |
| (27) BEN TUREC DIRECTOR | 1.00 | x | | | | | | 0. | 0. | C |
| (28) JILL TUREC | 3.00 | | | | | | | •• | •• | |
| DIRECTOR | 5.00 | x | | | | | | 0. | 0. | C |
| (29) SUSAN VENINCASA | 2.00 | | | | | | | | | c. |
| DIRECTOR (30) MARY LYNNE WILSON | 2.00 | X | | | | | | 0. | 0. | 0 |
| DIRECTOR (RES. 2/2018) | 2.00 | x | | | | | | 0. | 0. | 0 |
| (31) TERRI WURDACK DIRECTOR | 2.00 | x | | | | | | 0. | 0. | 0 |
| (32) RICK LOMMEL | 1.00 | | | | | | | | | |
| EMERITUS | | x | | | | | | 0. | ٥. | C |
| (33) MARY MERCURIO | 2.00 | | | | | | | | | |
| EMERITUS (RES. 8/2018) | | х | | | | | | ٥. | 0. | (|
| (34) BRANDY BIMSLAGER | 40.00 | | | | | | | | | |
| EXECUTIVE DIRECTOR (EFF. 10/2018) | | | | X | | | | 49,703. | 0. | 8,515 |
| (35) JUDY CIAPCIAK EXECUTIVE DIRECTOR (RES. 2/2018) | 40.00 | | | x | | | | C 001 | 0. | 344 |
| (36) TIM MICKELSON | 40.00 | | | ^ | | | | 6,881. | υ. | 544 |
| EXECUTIVE DIRECTOR (RES. 10/2018) | 10,00 | | | x | | | | 99,203. | 0. | 13,310 |
| (37) DIANE VOIGT | 40.00 | | | | | | | | | |
| BOOKKEEPER | | | | X | | | | 50,052. | 0. | 11,550 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | - | | | | | | | | |
| | | 1 | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | ŀ | | | | | | | | |
| | | - | | | | | | | | |
| | | | | | | | | | | |
| Total to Part VII, Section A, line 1c | | | | | | | | 205,839. | | 33,71 |

| | 1 990 rt V | | | OF KIDS WIT | H CANCER | | | 43-1614563 | B Page 9 |
|---|---------------|-----------------------|---|---|----------------------------------|---|--|--|--|
| Pa | | | | | | | | | |
| | | | Check if Schedule O cont | ains a response | or note to any lin | e in this Part VIII (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1 | b d e f | Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines Total. Add lines 1a-1f | 1b 1c 1d ions) 1e ts, and If .1a-1f: \$ | 683,754. 876,224. 202,886. | 1,559,978. | | | |
| Program Service Revenue | ((1 | b c d e f | All other program service reve Total. Add lines 2a-2f | enue | ► | | | | |
| | | | Investment income (including other similar amounts) Income from investment of ta Royalties Gross rents Less: rental expenses | x-exempt bond p (i) Real | proceeds | 139,133. | | | 139,133 |
| | 7 : | c d a b | Rental income or (loss) Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) | (i) Securities 2,492,972. 2,493,033. | (ii) Other | | | | |
| Other Revenue | 8 3 | d a | Net gain or (loss) Gross income from fundraisin including \$ 683 contributions reported on line Part IV, line 18 Less: direct expenses | g events (not ,754. of 1c). See a | 184,857. | -61. | | | -61 |
| 0 | 9 i | a b | Net income or (loss) from fund Gross income from gaming at Part IV, line 19 Less: direct expenses Net income or (loss) from gam | ctivities. See a | | -57,925. | | | -57,925 |
| | 10 a | a b | Gross sales of inventory, less and allowances Less: cost of goods sold Net income or (loss) from sale Miscellaneous Revenu | returns a b s of inventory | | | | | |
| | (| b c | All other revenue | | | | | | |
| | | | Total. Add lines 11a-11d Total revenue. See instructions | | | 1,641,125. | 0. | 0 | . 81,147 |

FRIENDS OF KIDS WITH CANCER

Part IX Statement of Functional Expenses

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

| | Check if Schedule O contains a response | se or note to any line in | this Part IX | | |
|-------|--|---------------------------|-----------------------------|---------------------------------|-------------------------|
| Do | not include amounts reported on lines 6b, | (A) | (B) | (C) | (D) |
| 7b, | 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | I | | 1 |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | 49,100. | 49,100. | | |
| 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 | 239,558. | 90,598. | 74,264. | 74,696. |
| 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 | 122,015. | 33,267. | 57,476. | 31,272. |
| 8 | Pension plan accruals and contributions (include | , | , | , | , |
| 5 | section 401(k) and 403(b) employer contributions) | 5,064. | 1,664. | 1,911. | 1,489. |
| 9 | Other employee benefits | 6,023. | 2,272. | 3,751. | - / - · · · |
| 10 | Payroll taxes | 23,446. | 7,696. | 7,277. | 8,473. |
| 11 | Fees for services (non-employees): | · , • | | | · / - · · · |
| | Management | | | | |
| b | Legal | | | | |
| | Accounting | 12,270. | 770. | 5,750. | 5,750. |
| | Lobbying | , | | , | , |
| | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | 18,183. | | 18,183. | |
| g | | , | | , | |
| 5 | column (A) amount, list line 11g expenses on Sch O.) | | | | |
| 12 | Advertising and promotion | 56,094. | 1,752. | | 54,342. |
| 13 | Office expenses | 26,201. | 5,301. | 8,775. | 12,125. |
| 14 | Information technology | 4,590. | 4,590. | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 49,656. | 23,323. | 14,208. | 12,125. |
| 17 | Travel | | | | · · · · |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 6,990. | 4,194. | 2,796. | |
| 23 | Insurance | 9,455. | | 9,455. | |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) | | | | |
| | amount, list line 24e expenses on Schedule 0.) | | | | |
| а | GIFTS, PARTY SUP. & ENT | 618,187. | 618,187. | | |
| b | ART THERAPY, COUNSELING | 210,996. | 210,996. | | |
| с | EDUCATORS & ED SUPPLIES | 93,171. | 93,171. | | |
| d | MISCELLANEOUS | 6,360. | | 6,360. | |
| е | All other expenses | 1,148. | | | 1,148. |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,558,507. | 1,146,881. | 210,206. | 201,420. |
| 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) | | | | |
| 83201 | 0 12-31-18 | | | | Form 990 (2018) |

34

Total liabilities and net assets/fund balances

Form 990 (2018)

Assets

Liabilities

Net Assets or Fund Balances

| FRIENDS | OF | KIDS | WITH | CANCER |
|---------|----|------|------|--------|
|---------|----|------|------|--------|

| | Check if Schedule O contains a response or not | te to an | v line in this Part X | | | |
|----------|--|--------------------|---------------------------------------|---------------------------------|----------|---|
| | | <u>io to u</u> | | (A) Beginning of year | | (B) End of year |
| 1 | Cash - non-interest-bearing | | | 15,685. | 1 | 15,694. |
| 2 | Savings and temporary cash investments | | | 369,984. | 2 | 1,133,350. |
| 3 | Pledges and grants receivable, net | | | 2,198. | 3 | 20,000. |
| 4 | Accounts receivable, net | | | | 4 | |
| 5 | Loans and other receivables from current and fo | | | | | |
| | trustees, key employees, and highest compensation | nployees. Complete | | | | |
| | Part II of Schedule L | | | | 5 | |
| 6 | Loans and other receivables from other disquali | | | | | |
| | section 4958(f)(1)), persons described in section | n 4958(| c)(3)(B), and contributing | | | |
| | employers and sponsoring organizations of sect | tion 50 | 1(c)(9) voluntary | | | |
| | employees' beneficiary organizations (see instr). | | E E E E E E E E E E E E E E E E E E E | | 6 | |
| 7 | Notes and loans receivable, net | | | 442. | 7 | |
| 8 | Inventories for sale or use | | | | 8 | |
| 9 | Prepaid expenses and deferred charges | | | 9,711. | 9 | 18,772. |
| 10a | Land, buildings, and equipment: cost or other | | 050.000 | | | |
| | basis. Complete Part VI of Schedule D | | | 4.065 | | 106 811 |
| | Less: accumulated depreciation | | 61,657. | 4,965. | 10c | 196,711. |
| 11 | Investments - publicly traded securities | | | 4,442,623. | 11 | 3,311,306. |
| 12 | Investments - other securities. See Part IV, line 1 | | | | 12 | |
| 13 | Investments - program-related. See Part IV, line | | | | 13 | |
| 14 | Intangible assets | | 14 | | | |
| 15 | Other assets. See Part IV, line 11 | | | 4,845,608. | 15 16 | 4,695,833. |
| 16 17 | Total assets. Add lines 1 through 15 (must equal Accounts payable and accrued expenses | | | 43,654. | 17 | 163,490. |
| 18 | Grants payable | | | 150,000. | 18 | 150,000. |
| 19 | Deferred revenue | | | 14,825. | 19 | 34,300. |
| 20 | Tax-exempt bond liabilities | | | , | 20 | |
| 21 | Escrow or custodial account liability. Complete I | | | | 21 | |
| 22 | Loans and other payables to current and former | | | | | |
| <u> </u> | key employees, highest compensated employee | | | | | |
| | Complete Part II of Schedule L | | | | 22 | |
| 23 | Secured mortgages and notes payable to unrela | | | | 23 | |
| 24 | Unsecured notes and loans payable to unrelated | | E E E E E E E E E E E E E E E E E E E | | 24 | |
| 25 | Other liabilities (including federal income tax, pa | | | | | |
| | parties, and other liabilities not included on lines | s 17-24 |). Complete Part X of | | | |
| | Schedule D | | | | 25 | |
| 26 | Total liabilities. Add lines 17 through 25 | | | 208,479. | 26 | 347,790. |
| | Organizations that follow SFAS 117 (ASC 958 | 3), chec | ck here ► 🔯 and | | | |
| | complete lines 27 through 29, and lines 33 an | | | | | |
| 27 | Unrestricted net assets | | | 4,624,530. | 27 | 4,302,906. |
| 28 | Temporarily restricted net assets | | ······ _ | 12,599. | 28 | 0. |
| 29 | Permanently restricted net assets | | 29 | 45,137. | | |
| | Organizations that do not follow SFAS 117 (A | | | | | |
| | and complete lines 30 through 34. | | | | | |
| 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| 31 | Paid-in or capital surplus, or land, building, or eq | | | | 31 | |
| 32 | Retained earnings, endowment, accumulated in | | | 1 627 100 | 32 | 4 240 042 |
| 33 | Total net assets or fund balances | | | 4,637,129. 4,845,608. | 33 | 4,348,043. 4,695,833. |
| 34 | Total liabilities and net assets/fund balances | | | -,040,000. | 34 | =,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0 |

Part X Balance Sheet

43-1614563

Page 11

Form 990 (2018)

| Form | 1990 (2018) FRIENDS OF KIDS WITH CANCER | 43-1614563 | | Pa | ge 12 | | | |
|------|---|------------|----|------|--------------|--|--|--|
| Pa | rt XI Reconciliation of Net Assets | | | | <u>v</u> | | | |
| | 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 | 1 | ,641 | ,125. | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1 | ,558 | ,507. | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 82 | ,618. | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | | | | | | | |
| 5 | Net unrealized gains (losses) on investments | 5 | | -371 | ,704. | | | |
| 6 | Donated services and use of facilities | 6 | | | | | | |
| 7 | Investment expenses | 7 | | | | | | |
| 8 | Prior period adjustments | 8 | | | | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0. | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | | | | |
| | column (B)) | 10 | 4 | ,348 | ,043. | | | |
| Pa | rt XII Financial Statements and Reporting | | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | 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 | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | l 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 separat | e 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 | e 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 in Sche | edule O. | | | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir | ngle 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 requi | red audit | | | | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | | | | | |

Form **990** (2018)

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 |
|------------------------------|
| 2018 |
| Open to Public Inspection |

....

Name of the organization

| Nam | lame of the organization Employer identification nu | | | | | identification number | | | |
|----------|---|---|-------------------------|--|------------------|--|-----------------|---------------|---|
| | | | S OF KIDS WITH | | | | | | 3-1614563 |
| Pa | rt I | Reason for Public | Charity Status (A | All organizations must c | omplete th | iis part.) Se | ee instruction | S. | |
| The | organ | ization is not a private found | lation because it is: (| For lines 1 through 12, o | check only | one box.) | | | |
| 1 | | A church, convention of ch | urches, or associatio | on of churches describe | d in sectio | on 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 | | | | | ii). | | |
| 4 | | A medical research organiz | | | | | |)(iii). Enter | the hospital's name, |
| | | city, and state: | · | | | | | | |
| 5 | | An organization operated for | or the benefit of a co | llege or university owne | d or opera | ted by a g | overnmental | unit descrit | bed in |
| | | section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | |
| 6 | | A federal, state, or local go | | nental unit described in | section 17 | 70(b)(1)(A) | (v). | | |
| 7 | | An organization that norma | - | | | | | he general | public described in |
| | | section 170(b)(1)(A)(vi). (C | | | | | | Ū | |
| 8 | | A community trust describe | | 1)(A)(vi). (Complete Par | t II.) | | | | |
| 9 | | An agricultural research org | | | | ed in conju | unction with a | land-grant | college |
| | | or university or a non-land- | rant college of agric | ulture (see instructions) | . Enter the | name, cit | y, and state o | f the colleg | le or |
| | | university: | | | | | | | |
| 10 | Х | An organization that norma | Illy receives: (1) more | than 33 1/3% of its su | oport from | contributi | ons, member | ship fees, a | and gross receipts from |
| | | activities related to its exen | | | | | | | |
| | | income and unrelated busir | ness taxable income | (less section 511 tax) fr | om busine | esses acqu | uired by the o | rganization | after June 30, 1975. |
| | | See section 509(a)(2). (Cor | mplete Part III.) | | | | | | |
| 11 | | An organization organized a | | ively to test for public sa | afety. See | section 50 | 09(a)(4). | | |
| 12 | | An organization organized a | and operated exclus | ively for the benefit of, t | o perform | the functio | ons of, or to c | arry out the | e purposes of one or |
| | | more publicly supported or | ganizations describe | ed in section 509(a)(1) c | r section | 509(a)(2). | See section | 509(a)(3). | Check the box in |
| | | lines 12a through 12d that | describes the type o | f supporting organizatio | on and con | nplete lines | s 12e, 12f, an | d 12g. | |
| а | | Type I. A supporting orga | anization operated, s | upervised, or controlled | by its sup | ported org | ganization(s), | typically by | / giving |
| | | the supported organization | on(s) the power to re | gularly appoint or elect | a majority | of the dire | ctors or truste | ees of the s | supporting |
| | | organization. You must o | complete Part IV, Se | ections A and B. | | | | | |
| b | | Type II. A supporting org | anization supervised | l or controlled in connec | tion with it | ts support | ed organizatio | on(s), by ha | aving |
| | | control or management o | of the supporting org | anization vested in the s | same perso | ons that co | ontrol or mana | age the sup | oported |
| | _ | organization(s). You mus | t complete Part IV, | Sections A and C. | | | | | |
| С | | Type III functionally interpretent of the second | grated. A supporting | g organization operated | in connec | tion with, a | and functiona | lly integrat | ed with, |
| | | its supported organizatio | n(s) (see instructions |). You must complete | Part IV, Se | ections A, | D, and E. | | |
| d | | Type III non-functionally | y integrated. A supp | orting organization oper | rated in co | nnection v | with its suppo | rted organ | ization(s) |
| | | that is not functionally int | | | • | | - | d an attent | iveness |
| | _ | requirement (see instruct | , | • | | | | | |
| е | | Check this box if the orga | | | | | а Туре I, Туре | II, Type III | |
| | _ | functionally integrated, or | | nally integrated support | ing organi | zation. | | | |
| | | er the number of supported of | • | | | | | | |
| <u> </u> | | vide the following information i) Name of supported | n about the supporte | ed organization(s). (iii) Type of organization | (iv) Is the orga | anization listed | (v) Amount o | fmonotony | (vi) Amount of other |
| | (| organization | | (described on lines 1-10 | | anization listed ing document? No | support (see in | , | support (see instructions) |
| | | 5 | | above (see instructions)) | Yes | NO | | , | , |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Tota | I | | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2018 FRIENDS OF KIDS WITH CANCER

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (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 | | | | | | |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | |
| Sec | ction B. Total Support | | • | | • | • | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| 9 | Net income from unrelated business | , | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | · | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| | Gross receipts from related activities, | etc. (see instruct | ions) | | | 12 | |
| | First five years. If the Form 990 is for | - | | | | on 501(c)(3) | |
| | organization, check this box and stop | here | | | - | | |
| Sec | ction C. Computation of Publi | ic Support Pe | ercentage | | | | |
| 14 | Public support percentage for 2018 (li | ine 6, column (f) d | livided by line 11, | column (f)) | | 14 | % |
| 15 | Public support percentage from 2017 | Schedule A, Part | II, line 14 | | | 15 | % |
| | 33 1/3% support test - 2018. If the o | | | | | more, check this bo | ox and |
| | stop here. The organization qualifies | as a publicly supp | oorted organizatio | n | | | |
| b | 33 1/3% support test - 2017. If the o | | | | | | |
| | and stop here. The organization quali | fies as a publicly | supported organiz | zation | | | |
| 17a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization | | | | | | |
| | meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization | | | | | | |
| b | 10% -facts-and-circumstances test | | | | | | |
| | more, and if the organization meets th | | - | | | | |
| | organization meets the "facts-and-circ | | | | | | > |
| 18 | Private foundation. If the organization | n did not check a | box on line 13, 16 | 6a, 16b, 17a, or 17 | b, check this box | and see instruction | Is ► |

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 FRIENDS OF KIDS WITH CANCER

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.)

Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 823,424 1,303,659 1,444,164 1,692,478 1,559,978 6,823,703. include any "unusual grants.") 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 business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 823,424 1,303,659 1,444,164 1,692,478, 1,559,978 6.823.703. 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and Ο. 3 received from disqualified persons **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year 0. 0. c Add lines 7a and 7b 8 Public support. (Subtract line 7c from line 6.) 6,823,703. Section B. Total Support Calendar year (or fiscal year beginning in) (d) 2017 (a) 2014 (b) 2015 (c) 2016 (e) 2018 (f) Total 9 Amounts from line 6 823,424 1,303,659 1,444,164 1,692,478 1,559,978 6,823,703. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, 90,866, 123,365 115,847 115,103 139,133 584,314. and income from similar sources **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 115,847 115,103 139,133 584,314. 90,866 123,365 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b. whether or not the business is 547,900, 52,983 5,281 0 0 606,164. regularly carried on **12** Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 1,462,190. 1,480,007. 1,565,292. 1,807,581. 1,699,111. 8,014,181. **13** Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f)) 85.15 % 15 84.11 16 16 Public support percentage from 2017 Schedule A, Part III, line 15 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f) 7 29 17 % 7.24 18 Investment income percentage from 2017 Schedule A, Part III, line 17 18 % 19a 33 1/3% support tests - 2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not ► X more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2018

Page 4

No

Yes

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.)

| 1 | |
|-----|--|
| - 1 | |
| | |
| 2 | |
| 3a | |
| | |
| 01- | |
| 3b | |
| 3c | |
| | |
| 4a | |
| | |
| 4b | |
| | |
| | |
| 4c | |
| | |
| | |
| | |
| 5a | |
| 5b | |
| 5c | |
| | |
| | |
| | |
| 6 | |
| | |
| 7 | |
| 8 | |
| 0 | |
| | |
| 9a | |
| 9b | |
| | |
| 9c | |
| | |
| 10a | |
| 10h | |

10b

^

| | 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 | | |
| - | A 35% controlled entity of a person described in (a) or (b) above?If "Yes" to a, b, or c, provide detail in Part VI. | 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 yea(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 ins | tructions | s). | |
| 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 these activities constituted substantially all of its activities. | 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 | | | |
| | activities but for the organization's involvement. | 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 | | | |

trustees of each of the supported organizations? Provide details in Part VI. **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.

Schedule A (Form 990 or 990-EZ) 2018

3a

3b

Schedule A (Form 990 or 990-EZ) 2018 FRIENDS OF KIDS WITH CANCER

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

| Section A - Adjusted Net Income | | | (A) Prior Year | (B) Current Year (optional) |
|---|---|-------------|--------------------------|--------------------------------|
| 1 Net short-term capital gain | | 1 | | |
| 2 Recoveries of prior-year distribution | IS | 2 | | |
| 3 Other gross income (see instruction | ns) | 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 ma | anagement, conservation, or | | | |
| maintenance of property held for p | roduction of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | | 7 | | |
| 8 Adjusted Net Income (subtract lin | es 5, 6, and 7 from line 4) | 8 | | |
| Section B - Minimum Asset Amount | | | (A) Prior Year | (B) Current Year (optional) |
| 1 Aggregate fair market value of all n | on-exempt-use assets (see | | | |
| instructions for short tax year or as | sets held for part of year): | | | |
| a Average monthly value of securities | 3 | 1a | | |
| b Average monthly cash balances | | 1b | | |
| c Fair market value of other non-exer | npt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | | 1d | | |
| e Discount claimed for blockage or of | ther | | | |
| factors (explain in detail in Part VI): | | | | |
| 2 Acquisition indebtedness applicable | e 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 asset | s (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by .035 | | 6 | | |
| 7 Recoveries of prior-year distribution | IS | 7 | | |
| 8 Minimum Asset Amount (add line | 7 to line 6) | 8 | | |
| Section 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 ye | ar (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 lir | e 5 from line 4, unless subject to | | | |
| emergency temporary reduction (se | ee instructions) | 6 | | |
| | r is the organization's first as a non-functional | v integrate | d Type III supporting or | anization (see |

instructions).

Schedule A (Form 990 or 990-EZ) 2018

| | Type III Non-Functionally Integrated 509 | (a)(3) Supporting Org | anizations (continued) | |
|----------|--|-------------------------------|--------------------------------|----------------------------------|
| | ion D - Distributions | | (continuou) | 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 | es of supported organizatior | IS | |
| 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 | he organization is responsive | e | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2018 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| | | (i) | (ii) | (iii) |
| Sect | ion E - Distribution Allocations (see instructions) | Excess Distributions | Underdistributions Pre-2018 | Distributable Amount for 2018 |
| 1 | Distributable amount for 2018 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2018 (reason- | | | |
| | able cause required- explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2018 | | | |
| a | From 2013 | | | |
| b | From 2014 | | | |
| c | From 2015 | | | |
| d | From 2016 | | | |
| e | From 2017 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2018 distributable amount | | | |
| <u>i</u> | Carryover from 2013 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2018 from Section D, | | | |
| | line 7: \$ | | | |
| - | Applied to underdistributions of prior years | | | |
| | Applied to 2018 distributable amount | | | |
| | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2019. Add lines 3j | | | |
| | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| | Excess from 2014 | | | |
| | Excess from 2015 | | | |
| | Excess from 2016 | | | |
| - | Excess from 2017 | | | |
| e | Excess from 2018 | | | |

Schedule A (Form 990 or 990-EZ) 2018

| Schedule A | (Form 990 or 990-EZ) 2018 FRIENDS OF KIDS WITH CANCER | 43-1614563 | Page 8 |
|------------|---|---|---------------|
| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 1 Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; F | nes 1 and 2; Part IV, Sect Part V, Section B, line 1e; | ; ion C, |
| | Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any ad (See instructions.) | ditional information. | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Employer identification number

43-1614563

| FRIENDS | OF | KIDS | WITH | CANCER |
|---------|----|------|------|--------|
| | | | | |

| Organization type (check one): | | | | | |
|--------------------------------|--|--|--|--|--|
| Filers of: | Section: | | | | |
| Form 990 or 990-EZ | X 501(c)(³) (enter number) organization | | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | |
| | 527 political organization | | | | |
| Form 990-PF | 501(c)(3) exempt private foundation | | | | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | |
| | 501(c)(3) taxable private foundation | | | | |

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization

Page 2

FRIENDS OF KIDS WITH CANCER

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if add | itional space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$25,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$16,000. | Person Payroll Noncash X (Complete Part II for noncash contributions.) |

Name of organization

FRIENDS OF KIDS WITH CANCER

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | al space is needed. | |
|------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$15,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$15,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | | \$13,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) Total contributions | (d) |
| <u> </u> | Name, address, and ZIP + 4 | \$12,616. | Type of contribution Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 11 | | \$12,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 12 | | \$10,555. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

FRIENDS OF KIDS WITH CANCER

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | nal space is needed. | |
|------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 13 | | - \$\$10,280. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 14 | | - \$\$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 15 | | - \$\$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 16 | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 17 | | - \$\$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 18 | | - \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

FRIENDS OF KIDS WITH CANCER

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | nal space is needed. | |
|------------|--|----------------------------|--|
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 19 | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 22 | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 23 | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 24 | | \$10,000. | Person X Payroll (Complete Part II for noncash contributions.) |

Name of organization

FRIENDS OF KIDS WITH CANCER

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | |
|------------|---|-----|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 25 | | \$_ | 10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 26 | | \$_ | 10,000. | Person X Payroll O Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 27 | | \$_ | 10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) | | (c) Total contributions | (d) Type of contribution |
| 28 | Name, address, and ZIP + 4 | \$_ | 10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 29 | | \$_ | 7,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 30 | | \$_ | 7,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

FRIENDS OF KIDS WITH CANCER

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additiona | al spa | ace is needed. | |
|------------|---|--------|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 31 | | \$ | 7,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 32 | Name, address, and ZIP + 4 | \$ | 6,700. | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 33 | | \$ | 6,480. | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) | (b) | | (c) | (d) |
| <u>No.</u> | Name, address, and ZIP + 4 | \$ | Total contributions | Type of contribution Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 35 | | \$ | 6,200. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 36 | | \$ | 5,824. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

FRIENDS OF KIDS WITH CANCER

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | al space is needed. | |
|------------|--|----------------------------|---|
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 37 | | \$5,700. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 38 | | \$5,400. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 39 | | \$5,340. | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 40 | | \$5,131. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) Total contributions | (d) |
| <u>No.</u> | Name, address, and ZIP + 4 | \$5,000. | Type of contribution Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) No | (b) Name address and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>No.</u> | Name, address, and ZIP + 4 | \$5,000. | Person X Payroll (Complete Part II for noncash contributions.) |

Name of organization

FRIENDS OF KIDS WITH CANCER

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | |
|------------|---|-----|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 43 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 44 | Name, address, and ZiF + 4 | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 45 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 46 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 47 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 48 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

FRIENDS OF KIDS WITH CANCER

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | |
|------------|---|-----|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 49 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 50 | | \$_ | 5,000. | Person X Payroll O Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 51 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 52 | | \$_ | 5,000. | Person X Payroll O Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 53 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 54 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

FRIENDS OF KIDS WITH CANCER

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if ad | ditional space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 55 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

Employer identification number

FRIENDS OF KIDS WITH CANCER

43-1614563

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. | | | | |
|------------------------------|--|---|----------------------|--|--|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | | |
| 6 | 64 PERSONAL SUITE TICKETS TO 4 BLUES GAMES | | | | |
| | | \$16,000. | 12/31/18 | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | | |
| 32 | GIFTS FOR 4 ADOPT-A-FAMILIES (U-HAUL FULL) | | | | |
| | | \$6,700. | 12/17/18 | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | | |
| 33 | 24 PERSONAL SUITE TICKETS TO 6 BLUES GAMES | | | | |
| | | \$6,480. | 12/31/18 | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | | |
| 34 | 24 PERSONAL SUITE TICKETS TO 2 BLUES GAMES | | | | |
| | | \$6,480. | 12/31/18 | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | | |
| | | | | | |
| | | \$ | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | | |
| | | | | | |
| | | \$ | | | |

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Page 4

| lame of or | ganization | | | Employer identification number | |
|---------------------------|---|---|------------------------|--------------------------------|--|
| RIENDS (| OF KIDS WITH CANCER | | | 43-1614563 | |
| Part III | Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a) th completing Part III, enter the total of exclusively religious, cha Use duplicate copies of Part III if additional sp | nrough (e) and the following line en aritable, etc., contributions of \$1,000 o | ntry For organizations | | |
| (a) No. from | (b) Purpose of gift | (c) Use of gift | (d) Desc | cription of how gift is held | |
| Part I | | | | · · · | |
| - | . | (e) Transfer of gi | ft | | |
| _ | Transferee's name, address, and | ZIP + 4 | Relationship of tra | Insferor to transferee | |
| (a) No. from | (b) Purpose of gift | (c) Use of gift | (d) Des | cription of how gift is held | |
| Part I | | | | | |
| ŀ | | (e) Transfer of gi | ft | | |
| ŀ | Transferee's name, address, and | ZIP + 4 | Relationship of tra | insferor to transferee | |
| | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Desc | cription of how gift is held | |
| | | | | | |
| | (e) Transfer of gift | | | | |
| _ | Transferee's name, address, and | ZIP + 4 | Relationship of tra | Insferor to transferee | |
| (a) No. from | (b) Purpose of gift | (c) Use of gift | (d) Desc | cription of how gift is held | |
| Part I | | | | | |
| | | (e) Transfer of gi | ft | | |
| F | Transferee's name, address, and | ZIP + 4 | Relationship of tra | insferor to transferee | |
| | | | | | |

SCHEDULE D

| (Form | 990) |
|-------|------|
|-------|------|

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.



| | ment of the Treasury I Revenue Service | ►Go to www.irs.gov/Form99 | Attach to Form 990. 10 for instructions and the latest informatio | n. | Open to Public Inspection |
|--------|---|---|--|-----------------|------------------------------|
| | e of the organizati | | | | r identification number |
| | | FRIENDS OF KIDS WITH CANCER | | | 3-1614563 |
| Par | | _ | d Funds or Other Similar Funds or | Accounts | Complete if the |
| | organizatio | n answered "Yes" on Form 990, Part IV, line | | (1) = 1 | |
| | | | (a) Donor advised funds | (b) Funds ar | nd other accounts |
| 1 | | nd of year | | | |
| 2 | | of contributions to (during year) | | | |
| 3 | | of grants from (during year) | | | |
| 4 | | it end of year | | | |
| 5 | - | | vriting that the assets held in donor advised f | | |
| - | | | exclusive legal control? | | L Yes L No |
| 6 | | | dvisors in writing that grant funds can be use | | |
| | | | r donor advisor, or for any other purpose con | 0 | |
| Do | impermissible priv | | | | Ves No |
| Par | | · · · | anization answered "Yes" on Form 990, Part | IV, line 7. | |
| 1 | | servation easements held by the organization | | | |
| | | n of land for public use (e.g., recreation or e | | | |
| | | of natural habitat | Preservation of a certified | nistoric struc | ture |
| • | | n of open space | | | |
| 2 | - | | ied conservation contribution in the form of a | | at the End of the Tax Year |
| • | day of the tax yea | | | | |
| a h | | | | | |
| | - | | ucture included in (a) | · | |
| | | | after 7/25/06, and not on a historic structure | . 20 | |
| u | | | | 2d | |
| 3 | | | eased, extinguished, or terminated by the or | | ng the tax |
| Ŭ | year ► | | | Juliization dan | |
| 4 | | where property subject to conservation eas | sement is located | | |
| 5 | | tion have a written policy regarding the per | | | |
| • | | forcement of the conservation easements it | | | Yes No |
| 6 | | | handling of violations, and enforcing conserva- | | |
| | • | | | | 5 , |
| 7 | Amount of expense | ses incurred in monitoring, inspecting, hand | ling of violations, and enforcing conservation | easements d | uring the year |
| | ▶\$ | | | | 0 |
| 8 | Does each conser | vation easement reported on line 2(d) abov | e satisfy the requirements of section 170(h)(4 | ·)(B)(i) | |
| | and section 170(h |)(4)(B)(ii)? | | | 🖸 Yes 👘 No |
| 9 | | | on easements in its revenue and expense sta | | alance sheet, and |
| | include, if applicat | ole, the text of the footnote to the organizat | ion's financial statements that describes the | organization's | accounting for |
| | conservation ease | | | | |
| Par | | - | Art, Historical Treasures, or Othe | r Similar A | ssets. |
| | Complete i | f the organization answered "Yes" on Form | 990, Part IV, line 8. | | |
| 1a | • | | C 958), not to report in its revenue statement | | |
| | historical treasure | s, or other similar assets held for public exh | ibition, education, or research in furtherance | of public serv | ice, provide, in Part XIII, |
| | the text of the foo | tnote to its financial statements that descril | pes these items. | | |
| b | If the organization | elected, as permitted under SFAS 116 (AS | C 958), to report in its revenue statement and | d balance she | et works of art, historical |
| | treasures, or othe | r similar assets held for public exhibition, ec | lucation, or research in furtherance of public | service, provid | de the following amounts |
| | relating to these it | | | | |
| | (i) Revenue inclu | ided on Form 990, Part VIII, line 1 | | 🕨 💲 🔄 | |
| | ., | | | 🕨 💲 🔄 | |
| 2 | | | asures, or other similar assets for financial gai | n, provide | |
| | - | unts required to be reported under SFAS 1 | | | |
| а | | | | | |
| b | Assets included in | n Form 990, Part X | | 🕨 💲 | |

| LHA For Paperwork Reduction A | Act Notice, see the Instructions for Form 990. |
|-------------------------------|--|
| 832051 10-29-18 | |

| Sche | dule D (Form 990) 2018 FRIENDS OF | KIDS WITH CANCE | R | | 4 | 43-16145 | 63 | Pa | age 2 |
|---------|---|----------------------------------|------------------------|--------------------|-------------------------------|--------------|-------------------|---------|--------------|
| Pai | t III Organizations Maintaining C | Collections of Ar | t, Historical Tr | easures, or C | Other Simila | ar Asse | ts (contir | nued) | |
| 3 | Using the organization's acquisition, access | ion, and other record | s, check any of the | following that are | e a significant i | use of its | collectio | n item | s |
| | (check all that apply): | | | | | | | | |
| а | Public exhibition | d | Loan or exc | hange programs | | | | | |
| b | Scholarly research | е | Other | | | | | | |
| с | Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organization's c | ollections and explair | n how they further t | ne organization's | exempt purpo | ose in Parl | XIII. | | |
| 5 | During the year, did the organization solicit of | | | | | | - | | - |
| | to be sold to raise funds rather than to be m | | | | | | Yes | | No |
| Pa | t IV Escrow and Custodial Arran | | te if the organizatio | n answered "Yes | " on Form 990 |), Part IV, | line 9, or | • | |
| | reported an amount on Form 990, Pa | | | | | | | | |
| 1a | Is the organization an agent, trustee, custod | | • | | | | 7 | | 1 |
| | on Form 990, Part X? | | | | | L | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII | and complete the fol | lowing table: | | · · · · · | | | | |
| | | | | | | | Amoun | t | |
| | Beginning balance | | | | | | | | |
| | Additions during the year | | | | | | | | |
| | Distributions during the year | | | | | | | | |
| t Oo | Ending balance Did the organization include an amount on F | | | | | | Yes | | No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | ······ ـــــ | lies | |]] |
| | t V Endowment Funds. Complete i | | | | | | <u></u> | | 1 |
| | | (a) Current year | (b) Prior year | (c) Two years ba | | ears hack | (e) Four | vears | hack |
| 1a | Beginning of year balance | 1,548,547. | 1,462,720. | | | 00,000. | (0) 1 001 | , | 000. |
| | Contributions | _,, | -,, | _,, | | | 1 | ,475, | |
| | Net investment earnings, gains, and losses | -84,820. | 155,827. | 37,72 | 20. | | | , , | |
| | Grants or scholarships | 70,000. | 70,000. | | | 75,000. | | | |
| | Other expenditures for facilities | | , | | | , | | | |
| Ū | and programs | | | | | | | | |
| f | Administrative expenses | | | | | | | | |
| | End of year balance | 1,393,727. | 1,548,547. | 1,462,72 | 20. 1.4 | 25,000. | 1 | ,500, | 000. |
| 2 | Provide the estimated percentage of the cur | , , | | | <i>`</i> | , | | | |
| | Board designated or quasi-endowment | 100.00 | % | <i></i> | | | | | |
| | Permanent endowment .00 | % | _ | | | | | | |
| | Temporarily restricted endowment | .00 % | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sho | ould equal 100%. | | | | | | | |
| 3a | Are there endowment funds not in the posse | ession of the organiza | ation that are held a | nd administered | for the organiz | zation | _ | | |
| | by: | | | | | | | Yes | No |
| | (i) unrelated organizations | | | | | | 3a(i) | | Х |
| | (ii) related organizations | | | | | | | | Х |
| b | If "Yes" on line 3a(ii), are the related organization | ations listed as requir | ed on Schedule R? | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | <u>v</u> | wment funds. | | | | | | |
| Pa | t VI Land, Buildings, and Equipm | | | | | | | | |
| | Complete if the organization answere | d "Yes" on Form 990 | , Part IV, line 11a. S | See Form 990, Pa | rt X, line 10. | | | | |
| | Description of property | (a) Cost or ot basis (investm | | | c) Accumulate depreciation | ed | (d) Boo | k value | e |
| 1a | Land | | | | | | | | |
| b | Buildings | | | | | | | | |
| с | Leasehold improvements | | | | | | | | |
| d | Equipment | | | 28,795. | | 480. | | , | 315. |
| | Other | | | 229,573. | 61, | 177. | | | 396. |
| Tota | Add lines 1a through 1e. (Column (d) must e | equal Form 990, Part . | X, column (B), line 1 | 0c.) | | | | 196, | 711. |

Schedule D (Form 990) 2018

| Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. | | | | | | | |
|--|----------------------------|---|--|--|--|--|--|
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value | | | | | |
| (1) Financial derivatives | | | | | | | |
| (2) Closely-held equity interests | | | | | | | |
| (3) Other | | | | | | | |
| (A) | | | | | | | |
| (B) | | | | | | | |
| (C) | | | | | | | |
| (D) | | | | | | | |
| (E) | | | | | | | |
| (F) | | | | | | | |
| (G) | | | | | | | |
| (H) | | | | | | | |
| 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 | 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 | | | | | |

| (a) Description of investment | (b) BOOK value | (c) Method of Valuation. Cost of end-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 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.) | |

Part X Other Liabilities.

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

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

| Sche | dule D (Form 990) 2018 FRIENDS OF KIDS WITH CANCER | 43-1614563 | Page 4 |
|-------|---|-------------------|---------------|
| Pa | t XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R | eturn. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 1,612,598. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| а | Net unrealized gains (losses) on investments 2a704. | | |
| b | Donated services and use of facilities 2b 100, 395. | | |
| С | Recoveries of prior year grants 2c | | |
| d | Other (Describe in Part XIII.) 2d 242,782. | | |
| е | Add lines 2a through 2d | 2e | -28,527. |
| 3 | Subtract line 2e from line 1 | 3 | 1,641,125. |
| 4 | Amounts included on Form 990, Part VIII, line 12, 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 revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5 | 1,641,125. |
| Pa | rt 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. | | |
| 1 | Total expenses and losses per audited financial statements | 1 | 1,901,684. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| а | Donated services and use of facilities 2a 100, 395. | | |
| b | Prior year adjustments 2b | | |
| с | Other losses 2c | | |
| d | Other (Describe in Part XIII.) 2d 242,782. | | |
| е | Add lines 2a through 2d | 2e | 343,177. |
| 3 | Subtract line 2e from line 1 | 3 | 1,558,507. |
| 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. (<i>This must equal Form 990, Part I, line 18.</i>) | 5 | 1,558,507. |
| Pa | rt XIII Supplemental Information. | | |
| Prov | de 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 IS A QUALIFIED NOT-FOR-PROFIT ORGANIZATION UNDER SECTION | | |

501(C)(3) OF THE INTERNAL REVENUE CODE AND IS, THEREFORE, EXEMPT FROM

FEDERAL INCOME TAXES.

THE ORGANIZATION HAS ADDRESSED THE PROVISIONS OF FASB ASC 740, ACCOUNTING

FOR INCOME TAXES. IN THAT REGARD, THE ORGANIZATION HAS EVALUATED ITS TAX

POSITIONS, EXPIRING STATUTES OF LIMITATIONS, AUDITS, PROPOSED SETTLEMENTS,

CHANGES IN TAX LAW AND NEW AUTHORITATIVE RULINGS AND BELIEVES THAT NO

PROVISION FOR INCOME TAXES IS NECESSARY, AT THIS TIME, TO COVER ANY

UNCERTAIN TAX POSITIONS.

| Schedule D (Form 990) 2018 FRIENDS OF KIDS WITH CANCER | | 43-1614563 | Page 5 |
|---|----------|------------|--------|
| Schedule D (Form 990) 2018 FRIENDS OF KIDS WITH CANCER Part XIII Supplemental Information (continued) | | | |
| PART XI, LINE 2D - OTHER ADJUSTMENTS: | | | |
| FUNDRAISING EXPENSES REPORTED NET AGAINST REVENUE | 242,782. | | |
| | | | |
| PART XII, LINE 2D - OTHER ADJUSTMENTS: | | | |
| FUNDRAISING EXPENSES REPORTED NET AGAINST REVENUE | 242,782. | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| SCHEDULE G | Suppleme | ntal Information Regarding | , Fun | drais | ing or Gaming | Acti | vities | OMB No. 1545-0047 |
|---|--|--|-------------|---------|------------------------|----------|-------------------------------|---------------------|
| (Form 990 or 990-EZ) | | e organization answered "Yes" on organization entered more than \$1 | | | | or 19 | , or if the | 2018 |
| Department of the Treasury | | Attach to Form 990 |) or Fo | rm 99 | 0-EZ. | | | Open to Public |
| Internal Revenue Service | | o www.irs.gov/Form990 for instructions and the latest information. | | | | | | Inspection |
| Name of the organization | ו | | | | | | Employer id | entification number |
| | FRIENDS OF KIDS WITH CANCER 43-1614563 | | | | | | | |
| | complete this par | Complete if the organization answer t. | ered "Y | 'es" oi | n Form 990, Part IV, | line 1 | 7. Form 990-E | Z filers are not |
| 1 Indicate whether th | e organization rais | sed funds through any of the followi | ng acti | vities. | Check all that apply | | | |
| a 🔄 Mail solicitat | ions | | | - | overnment grants | | | |
| | email solicitations | | | • | nment grants | | | |
| c Phone solicit | | g 🛄 Special | fundra | aising | events | | | |
| d In-person so | | | l (in all i | - | fficeus diverteus tur | | | |
| • | | or oral agreement with any individua | • | Ũ | | | s, or 🗌 Ye | s 🗌 No |
| | | art VII) or entity in connection with p viduals or entities (fundraisers) pursi | | | • | | | |
| compensated at le | • | · /· | uant to | ayree | | li le li | | pe |
| | | | | | | | | - <u>i</u> |
| (i) Name and addres | s of individual | | (iii) | Did | (iv) Gross receipts | | Amount paid | (vi) Amount paid |
| or entity (fund | | (ii) Activity | have c | ustody | from activity | | or retained by) fundraiser | to (or retained by) |
| , (| | | contrib | utions? | , | lis | ted in col. (i) | organization |
| | | | Yes | No | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Total | | | | | | | | |
| 3 List all states in whi or licensing. | ch the organizatio | on is registered or licensed to solicit | contrib | outions | s or has been notified | d it is | exempt from | registration |
| · | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Schedule G (Form 990 or 990-EZ) 2018 FRIENDS OF KIDS WITH CANCER

43-1614563 Page 2

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

| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events |
|-----------------|----|---|---------------------|-----------------|------------------|---|
| | | | FASHION SHOW | GOLF TOURNAMENT | 6 | (add col. (a) through col. (c)) |
| Ø | | | (event type) | (event type) | (total number) | |
| Revenue | 1 | Gross receipts | 339,290. | 268,699. | 260,622. | 868,611. |
| | 2 | Less: Contributions | 265,615. | 209,329. | 208,810. | 683,754. |
| | 3 | Gross income (line 1 minus line 2) | 73,675. | 59,370. | 51,812. | 184,857. |
| | 4 | Cash prizes | 0. | 3,038. | 350. | 3,388. |
| (0 | 5 | Noncash prizes | 630. | 21,236. | 5,415. | 27,281. |
| bense | 6 | Rent/facility costs | 11,862. | 525. | 27,393. | 39,780. |
| Direct Expenses | 7 | Food and beverages | 70,581. | 14,879. | 4,124. | 89,584. |
| | 8 | Entertainment | 14,834. | 20,022. | 1,120. | 35,976. |
| | 9 | Other direct expenses | 11,871. | 1,374. | 33,528. | 46,773. |
| | 10 | Direct expense summary. Add lines 4 through | h 9 in column (d) | | ► | 242,782. |
| | 11 | Net income summary. Subtract line 10 from I | ine 3, column (d) | | ► | -57,925. |

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than

\$15,000 on Form 990-EZ, line 6a.

| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
|-----------------|-------|---|-------------------------|--|---------------------|--|
| Re | 1 | Gross revenue | | | | |
| es | 2 | Cash prizes | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | |
| Direct I | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | | Volunteer labor | └── Yes % └── No | └── Yes % └── No | └── Yes % └── No | |
| | 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) | | | |
| 9 a | | er the state(s) in which the organization conduct he organization licensed to conduct gaming ac | | | | Yes No |
| b | lf "I | No," explain: | | | | |
| | | re any of the organization's gaming licenses re Yes," explain: | | | year? | Yes No |
| | | | | | | |

| Sch | nedule G (Form 990 or 990-EZ) 2018 FRIENDS OF KIDS WITH CANCER 43-16 | 14563 | | Page 3 |
|-----|--|------------|--------|---------------|
| | 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: | | | |
| | a The organization's facility | 13a | | % |
| | o An outside facility | 13b | | % |
| | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | 1 | |
| | Name | | | |
| | Address | | | |
| 15a | a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | | Yes | 🗌 No |
| ł | o If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount | | | |
| | of gaming revenue retained by the third party \triangleright \$ | | | |
| c | 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: | | | |
| á | a Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | |
| | retain the state gaming license? | 📖 | Yes | L No |
| k | 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 | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part IV | art III, I | ines 9 | 9b, 10b, |
| | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service | | Gov | rants and Oth vernments, an ete if the organizatio Go to www.ir | nd Individua | ls in the Ŭn i " on Form 990, Pa m 990. | ted States rt IV, line 21 or 22. | | OMB No. 1545-0047 2018 Open to Public Inspection |
|--|---|----------------|--|--------------------|--|---|----------------------|---|
| Name of the organization | on | | | - | | | | Employer identification number |
| | | DS WITH CANCER | | | | | | 43-1614563 |
| | formation on Grants a | | | | | | | |
| - | ation maintain records | | - | | | | | |
| Criteria used to av | ward the grants or assi V the organization's pro | stance? | aring the use of grant | funda in tha Unita | d States | | | X Yes No |
| | d Other Assistance to | | | | | anization answord " | /oc" on Form 000 Par | t IV line 21 for any |
| | at received more than | . – | | | | anization answered i | res on form 990, Far | t IV; IIIIe 2 I, IOF ally |
| | dress of organization | (b) EIN | (c) IRC section | (d) Amount of | (e) Amount of | (f) Method of | (g) Description of | (h) Purpose of grant |
| | ernment | | (if applicable) | cash grant | non-cash assistance | valuation (book, FMV, appraisal, other) | noncash assistance | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 2 Enter total number | er of section 501(c)(3) a | | nanizations listed in th | line 1 tabla | I | | <u> </u> | |
| | er of other organization | | l Anhla | | | | | |
| LHA For Paperwork | | | | | | | | Schedule I (Form 990) (2018) |

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (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 assistance |
|---------------------------------|--------------------------|--------------------------|---------------------------------------|--|---------------------------------------|
| | | | | | |
| EDUCATIONAL SCHOLARSHIPS | 9 | 49,100. | 0. | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

SCHOLARSHIP APPLICATIONS ARE REVIEWED AND GRANTS AWARDED BY BOARD

COMMITTEE. THE GRANTS ARE PAID DIRECTLY TO THE COLLEGES AND UNIVERSITIES.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

20

Employer identification number 43-1614563

| Department of the Treasury | |
|----------------------------|--|
| Internal Revenue Service | |

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
 Attach to Form 990.

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

Open to Public Inspection

18

Name of the organization

| FRIENDS | OF | KIDS | WITH | CANCER | |
|---------|----|------|------|--------|--|
| | | | | | |

| Par | rt I Types of Property | | | | | | | |
|--------|--|--------------------------------------|---|--|---|----------|-----|----|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1 | (d) Method of de noncash contribu | etermini | • | s |
| 1 | Art - Works of art | | | · ···· · · · · · · · · · · · · · · · · | <u>,</u> | | | |
| 2 | Art - Historical treasures | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household goods | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities - Publicly traded | | | | | | | |
| 10 | Securities - Closely held stock | | | | | | | |
| 11 | Securities - Partnership, LLC, or trust interests | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | | |
| 14 | Historic structures Qualified conservation contribution - Other | | | | | | | |
| 15 | Real estate - Residential | | | | | | | |
| 16 | Real estate - Commercial | | | | | | | |
| 17 | Real estate - Other | | | | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | | | | | | | |
| 25 | Other 🕨 (TOYS, GIFT CA) | Х | 156 | 151,834 | THRIFT SHOP VALU | E | | |
| 26 | Other (TICKETS) | Х | 458 | 51,052 | 2. TICKET FACE VALU | E | | |
| 27 | Other ▶ () | | | | | | | |
| 28 | Other 🕨 (| | | | | | | |
| 29 | Number of Forms 8283 received by the organiz | zation during | g the tax year for o | ontributions | | | | |
| | for which the organization completed Form 828 | 33, Part IV, I | Donee Acknowled | gement 29 | | | 0 | |
| | | | | | | | Yes | No |
| 30a | During the year, did the organization receive by | | | | | | | |
| | must hold for at least three years from the date | | , | | | | | |
| | exempt purposes for the entire holding period? | ····· | | | | 30a | | X |
| | If "Yes," describe the arrangement in Part II. | | | . | | | | |
| 31 | Does the organization have a gift acceptance p | | | | | 31 | | X |
| 32a | Does the organization hire or use third parties of contributions? | | - | | | 32a | | x |
| b | If "Yes," describe in Part II. | | | | | | | |
| 33 | If the organization didn't report an amount in co | olumn (c) fo | r a type of propert | y for which column (a) is cl | necked, | | | |
| | describe in Part II. | | | | | | | |

| Schedule M (Form 990) 2018 FRIENDS OF KIDS WITH CANCER | |
|--|--|
|--|--|

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTIONS FOR TOYS,

GIFT CARDS AND OTHER ITEMS, AND REPORTING THE NUMBER OF ITEMS FOR

TICKETS.

Part II

43-1614563

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

OMB No 1545-0047 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.

FRIENDS OF KIDS WITH CANCER

Employer identification number 43-1614563

8

Open to Public

Inspection

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

OUR MISSION IS TO BE AN ADVOCATE FOR THESE SPECIAL KIDS AND PROVIDE

THEM AND THEIR FAMILIES WITH THE EDUCATIONAL, EMOTIONAL, AND

RECREATIONAL SUPPORT NEEDED AS A RESULT OF THE LONG HOURS OF

CHEMOTHERAPY, ILLNESS, AND ISOLATION.

FORM 990, PART VI, SECTION A, LINE 2:

BEN TUREC AND JILL TUREC HAVE A FAMILY RELATIONSHIP,

FORM 990, PART VI, SECTION B, LINE 11B:

A DRAFT OF THE FORM 990 IS PREPARED AND DISTRIBUTED TO ALL BOARD MEMBERS

FOR REVIEW. ANY QUESTIONS OR COMMENTS RECEIVED RELATED TO THE FORM 990 ARE

ADDRESSED AND RESOLVED PRIOR TO FILING OF THE FORM 990.

FORM 990, PART VI, SECTION B, LINE 12C:

ANNUALLY ALL DIRECTORS AND EMPLOYEES ARE REQUIRED TO DISCLOSE ANY CONFLICT

OF INTEREST THAT THEY MAY HAVE. EACH DIRECTOR AND EMPLOYEE COMPLETES A

CONFLICT OF INTEREST QUESTIONNAIRE TO DETERMINE WHETHER A CONFLICT EXISTS.

FORM 990, PART VI, SECTION B, LINE 15:

A COMPENSATION COMMITTEE EXISTS TO REVIEW THE ANNUAL COMPENSATION OF EACH

EMPLOYEE. DURING THE PROCESS, THEY EXAMINE PERFORMANCE REVIEWS AND TALK

WITH THE EXECUTIVE DIRECTOR, WHO OVERSEES THE EMPLOYEES, AND THE EXECUTIVE

COMMITTEE, WHO OVERSEES THE EXECUTIVE DIRECTOR. THE COMPENSATION COMMITTEE

PRESENTS A RECOMMENDATION TO THE BOARD OF DIRECTORS FOR FURTHER DISCUSSION

AND A VOTE TO DETERMINE COMPENSATION OF EACH EMPLOYEE.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832211 10-10-18

Name of the organization

FRIENDS OF KIDS WITH CANCER

Page 2 Employer identification number 43-1614563

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART VII, COMPENSATION STATEMENT:

NAME: MARGIE SEDLACK

COMPENSATION EXPLANATION: MARGIE SEDLACK IS A DISTINGUISHED MEMBER OF

OUR BOARD OF DIRECTORS. SHE IS ALSO OUR PROGRAM COORDINATOR AND LIAISON

TO CARDINAL GLENNON HOSPITAL. COMPENSATION PAID TO MARGIE IS PURELY FOR

HER SERVICES AS PROGRAM COORDINATOR. NO PORTION OF HER COMPENSATION IS

ATTRIBUTED TO HER SERVICE AS A BOARD MEMBER.

FORM 990, PART XII, LINE 2C:

THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR

OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN

INDEPENDENT ACCOUNTANT. THE PROCESS HAS NOT CHANGED FROM THE PRIOR

YEAR.