## 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>B</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	<sup>19</sup> 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 <b>BROWN SMITH WALLACE LLP</b>			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 I**ð

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>b</b> Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	1,641,125.
2a	Form 990-EZ check here <b>b</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>b</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 <b>Pub. 4163</b> , 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 <b>2</b>
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 <b>99</b>	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

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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	<b>—</b>		
•••	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	

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Form	990 (2018) FRIENDS OF KIDS WITH CANCER 43-1614563		Р	age <b>5</b>
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	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	8		
•	sponsoring organization have excess business holdings at any time during the year?	0		
9	<b>Sponsoring organizations maintaining donor advised funds.</b> 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>b</b>	<b>Note.</b> 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 <b>6</b>
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							<b>`</b>		
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 <b>8</b>
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>(B)</b> Average hours per week	(do box		(C Posi heck ss per	C) ition more rson	) than is bot	one h an	<b>(D)</b> Reportable	<b>(E)</b> Reportable compensation from related			<b>(F)</b> 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 <b>former</b> officer, line 1a? If "Yes," complete Schedule J for su											3		x
<ul><li>4 For any individual listed on line 1a, is the su</li></ul>											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	<b>)</b>	
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 <b>9</b>
Pa									
			Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII (A) Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> 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 <b>Total.</b> 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 <b>a</b>	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 <b>a</b> <b>b</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 <b>990</b> (2018)

34

Total liabilities and net assets/fund balances

Form 990 (2018)

Assets

Liabilities

Net Assets or Fund Balances

FRIENDS	OF	KIDS	WITH	CANCER
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	Check if Schedule O contains a response or not	te to an	v line in this Part X			
		<u>io to u</u>		<b>(A)</b> 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

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Form 990 (2018)

Form	1990 (2018) FRIENDS OF KIDS WITH CANCER	43-1614563		Pa	ge <b>12</b>			
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

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### 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 <b>section 170(b)(1)(A)(ii).</b> (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 <b>section 509(a)(1)</b> 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		<b>Type I.</b> 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		<b>Type II.</b> 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? <b>No</b>	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) 🕨	<b>(a)</b> 2014	<b>(b)</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) 🕨	<b>(a)</b> 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						<b>&gt;</b>
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></b>
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>b</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 <b>Part VI</b> ):				
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 <b>Part VI</b> ). 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 <b>Part VI.</b> 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 <b>8</b>
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)( <sup>3</sup> ) (enter number) organization				
	4947(a)(1) nonexempt charitable trust <b>not</b> 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	<b>Contributors</b> (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	<b>Contributors</b> (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	<b>Contributors</b> (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	<b>Contributors</b> (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	<b>Contributors</b> (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	<b>Contributors</b> (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	<b>Contributors</b> (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	<b>Contributors</b> (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	<b>Contributors</b> (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	<b>Noncash Property</b> (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 <b>\$1,000 o</b>	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)
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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 <b>2</b>
Pai	t III Organizations Maintaining C	<b>Collections of Ar</b>	t, Historical Tr	easures, or C	Other Simila	ar Asse	<b>ts</b> (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		] ]
	<b>t V</b> 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	( <b>d)</b> 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 <b>4</b>
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 <b>4a</b> and <b>4b</b>	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 <b>4a</b> and <b>4b</b>	4c	0.
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <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	<ul> <li>Complete if the organization answer t.</li> </ul>	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. <b>(i)</b>	organization
			Yes	No				
Total								
<b>3</b> 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.

			<b>(a)</b> Event #1	(b) Event #2	(c) Other events	(d) Total events
			FASHION SHOW	GOLF TOURNAMENT	6	(add col. <b>(a)</b> through col. <b>(c)</b> )
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 <b>3</b>
	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	<b>Supplemental Information.</b> 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	<b>ls in the Ŭn</b> i " on Form 990, Pa m 990.	ted States rt IV, line 21 or 22.		OMB No. 1545-0047 <b>2018</b> 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							
		<b>(a)</b> Check if applicable	(b) Number of contributions or items contributed	<b>(c)</b> 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.			<b>.</b>				
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.