EXTENDED TO NOVEMBER 15, 2019

Return of Organization Exempt From Income Tax

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

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Open to Public

Form 990 (2018)

► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection A For the 2018 calendar year, or tax year beginning and ending Check if applicable В C Name of organization D Employer identification number Address change ACTION FOR HEALTHY KIDS Name change 47-0902020 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final 600 W VAN BUREN STREET 720 312-379-8218 7.570.325. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amende CHICAGO, IL 60607 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: ROBERT BISCEGLIE Yes X No for subordinates? SAME AS C ABOVE H(b) Are all subordinates included? Yes [Tax-exempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or If "No," attach a list, (see instructions) J Website: ➤ WWW.ACTIONFORHEALTHYKIDS.ORG H(c) Group exemption number K Form of organization: X Corporation Trust Association Other -Year of formation: 2002 M State of legal domicile; IL Part I Summary Briefly describe the organization's mission or most significant activities: AFHK'S VISION IS A WORLD IN Governance WHICH EVERY KID IS HEALTHY, ACTIVE AND READY TO LEARN. WE BRING 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 14 Number of voting members of the governing body (Part VI, line 1a) 14 Number of independent voting members of the governing body (Part VI, line 1b) 4 **Activities &** 28 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 100000 6 Total number of volunteers (estimate if necessary) 6 O. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 Ô. b Net unrelated business taxable income from Form 990-T, line 38 **Prior Year Current Year** 5,828,850. 7,460,264. 8 Contributions and grants (Part VIII, line 1h) Revenue 38,078. 68,559. 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11,715. 55,750. 16,233. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 13. 7,570,325. 5,909,137. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) 1,733,808. 1,308,725. O. Benefits paid to or for members (Part IX, column (A), line 4) ñ. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,628,532. 2,154,405. 16a Professional fundraising fees (Part IX, column (A), line 11e) 32,550 Ō. b Total fundraising expenses (Part IX, column (D), line 25) 2,892,801. 2,510,282. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 6,287,691. 5,973,412. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -378,554. 1,596,913. 19 Revenue less expenses. Subtract line 18 from line 12 Assets or Balances Beginning of Current Year **End of Year** 20 Total assets (Part X, line 16) 4,016,375. 5,423,515. 762,138. 572,365. 21 Total liabilities (Part X, line 26) 雪 Net assets or fund balances. Subtract line 21 from line 20 3,254,237. 4,851,150. Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge, Valua Riscard Signature of officer Sign ROBERT BISCEGLIE. Here Type or print name and title Print/Type preparer's name Preparer's signature Paid RON MARKLUND P01985511 Firm's name DUGAN & LOPATKA, CPA'S Preparer Firm's EIN 36-2886485 Firm's address 4320 WINFIELD ROAD SUITE 450 Use Only WARRENVILLE, IL 60555-4036 Phone no.630-665-4440 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes

Form	990 (2018) ACTION FOR HEALTHY KIDS	47-0902020 Page 2
	t III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission: AFHK MOBILIZES SCHOOL PROFESSIONALS, FAMILIES AND C	
	ACTIONS THAT LEAD TO HEALTHY EATING, PHYSICAL ACTIV SCHOOLS WHERE KIDS THRIVE.	ITY AND HEALTHIER
	Did the organization undertake any significant program services during the year which were not listed or	on the
_	prior Form 990 or 990-EZ? 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 s If "Yes," describe these changes on Schedule Q.	ervices? Yes X No
4	Describe the organization's program service accomplishments for each of its three largest program ser	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation	s to others, the total expenses, and
4a	revenue, if any, for each program service reported. (Code:) (Expenses \$ 2,968,351. including grants of \$ 1,168,725.) (Revenue \$ 54,311.)
70	ACTION FOR HEALTHY KIDS WORKS WITH SCHOOLS TO ASSIS	T THEM IN IMPROVING
	THE HEALTH OF THEIR STUDENTS BY INCREASING THE DAIL	
	ACTIVITY, NUTRITION EDUCATION, AND HEALTHIER FOOD OBUILDING AND BY HELPING SCHOOLS INCREASE STUDENT PA	
	SCHOOL BREAKFAST PROGRAMS. ACTION FOR HEALTHY KIDS	
	THE FORM OF FINANCIAL GRANTS, TECHNICAL ASSISTANCE	
	MATERIALS AS PART OF OUR GAME ON SCHOOL ENGAGEMENT	PROGRAM.
		<u> </u>
4b	1/2000000000000000000000000000000000000	
	PARENTS FOR HEALTHY KIDS IS AN INITIATIVE THAT SUPP	
	MAKING SCHOOLS HEALTHIER FOR ALL STUDENTS AS WELL A	
	HEALTHY HABITS AT HOME. RESOURCES INCLUDE ONLINE CO GRANTS FOR PARENT-LED WELLNESS PROJECTS, PARENT AMB	
	TRAININGS.	ABBADORB, AND HOCKE
4c	(Code:) (Expenses \$ 456,991. including grants of \$) (Revenue \$)
	THROUGH OUR COMMUNICATIONS TOOLS, WE EMPLOY TARGETE	
	CAPABILITIES, CUSTOMIZED COMMUNICATIONS BASED ON ME INTERESTS/GEOGRAPHY, ONLINE FUNDRAISING CAMPAIGNS,	
	OPPORTUNITIES THROUGH WEBINARS. ACTION FOR HEALTHY	
	THAN 390,000 ANNUAL WEBSITE VISITORS. AFHK HAS BEEN	
	HEALTHIER SCHOOLS AND CHILDREN SINCE ITS FOUNDING.	
4d	Other program services (Describe in Schedule O.)	
_	(Expenses \$ including grants of \$) (Revenue \$)
<u>4e</u>	Total program service expenses ► 4,806,426.	
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Form 990 (2018) ACTION FOR HEALTHY KIDS
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	_1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		х
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	7		
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	-		
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
C	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
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
120	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
128	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<u> </u>	X
	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a	_	X
	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	140		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
45	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	ļ	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		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	<u> </u>	
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			
	government on Fartix, column (x), line 11 if 1es, complete schedule i, Farts I and II	21	X	ļ

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Pai	t 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		'	
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22	-	X
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	(3)		
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease		1	
	any tax-exempt bonds?	24c	-	ऻ
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	-	├
258	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	05-		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	25a	+-	_ <u>^</u>
_	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	32		\vdash
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	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	200		
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	216		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	-	X
	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	1	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	255		
	contributions? If "Yes," complete Schedule M	30	↓	X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
32	If "Yes," complete Schedule N, Part I	31	\vdash	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?// "Yes," complete Schedule N, Part II			X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32	+	<u> </u>
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	2332	+-	1
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
00	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	<u> </u>	<u> </u>
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			🖫
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36	+	X
	and that is treated as a partnership for federal income tay purposes? If "Ves." complete Schoolule P. Port VI	37		l x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	770	+	
771	Note. All Form 990 filers are required to complete Schedule O	38	x	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
_	Check if Schedule O contains a response or note to any line in this Part V			
_		- 0	Yes	No
1a		50		
0	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	0		
	(gambling) winnings to prize winners?	1c		
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		141		1

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Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 28 filed for the calendar year ending with or within the year covered by this return X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X any contributions that were not tax deductible as charitable contributions? 6a 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). a 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? X 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7c d If "Yes," indicate the number of Forms 8282 filed during the year X e 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? **7**f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7a h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or X excess parachute payment(s) during the year? 15 If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? X If "Yes," complete Form 4720, Schedule O. Form 990 (2018)

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Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th			"No" n	espon	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O	See ins	structions.			
	Check if Schedule O contains a response or note to any line in this Part VI		manamamamam	*********	(141)-	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	<u>1</u> a	14		棚間	
	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 O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	p with a	ny other			
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the					
	of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9			4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's as			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					۱
	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					٠,,
	persons other than the governing body?			7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year		•		3.	
	The governing body?			8a	X	_
ь	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real					١,,
800	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
366	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue	Code.)			
40.	Pid the appairable have lead the start burnets of the start of				Yes	No
IUa	Did the organization have local chapters, branches, or affiliates?		FOR 1	10a	Х	
U	If "Yes," did the organization have written policies and procedures governing the activities of such c	napters,	amiliates,		х	
446	and branches to ensure their operations are consistent with the organization's exempt purposes?		. CH	10b	X	-
	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	ly before	tiling the form?	11a	Α	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
	Did the organization have a written conflict of interest policy? If "No," go to line 13	to anoth	ata O	12a	X	-
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Did the organization regularly and consistently monitor and enforce compliance with the policy? If *\)			12b		-
C			cribe	40-	х	
13	in Schedule O how this was done			12c	X	-
14	Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?			13	X	-
15	Did the process for determining compensation of the following persons include a review and approv			14		
		•	ependent			15
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official			45-	Х	
h	Other officers or key employees of the organization			15a	X	-
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			15b	- A	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	mant wit	th a			
100	The state of the s			46-		x
h	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate the organization of the entity of the entity of the organization of the entity of	to ite ne	etiologica	16a		12
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate the organization the organization to evaluate the organization the organization to evaluate the organization the organization to evaluate the organization to evaluate the organization the organization to evaluate the organization the					
	exempt status with respect to such arrangements?			46h		
Sec	tion C. Disclosure		Barrier	16b		
17	List the states with which a copy of this Form 990 is required to be filed LL, KS, MA, NC, W	JT AT	. AR CA CT	FT.	GA	нт
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, as					
.5	for public inspection. Indicate how you made these available. Check all that apply.	na 990-1	(Section 501(c)(3)	s only	avail	aDIE
	X Own website Another's website X Upon request Other (explain	in Cah	edulo (I)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co			J 6	elet	
,,,	statements available to the public during the tax year.	HINCT OF	interest policy, and	ıman	cial	
20	State the name, address, and telephone number of the person who possesses the organization's bo	oko on-	l records			
	RICHARD ROLECK - 312-379-8218	ons and	Tecolus -			
	600 W VAN BUREN STREET, NO. 720, CHICAGO, IL 6060	7				
83200	SEE SCHEDULE O FOR FULL LIST OF STATES	. •		Form	990	(2018)
				- mer 114		1-010

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Part VII Compensatio	art VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated										
Employees, and Independent Contractors											
Check if Schedule	O contains a respon	se or note to any	line in this Part VII								

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

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

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 organizat (A)	(B)			{(2)			(D)	(E)	(F)
Name and Title	Average			Posi	tion	l		Reportable	Reportable	Estimated
remeries marros reses	hours per	box	not cl unle:	heck i 53 pei	more rson i	than : is bot	h an	compensation	compensation	amount of
	week	offi	er an	dad	irecto	r/trus	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir	92			ated		organization	(W-2/1099-MISC)	from the
	related	trustee or director	trust		92	Suad		(W-2/1099-MISC)		organization
	organizations below	I	bonal		plog	# 4C	_			and related organizations
	tine)	Individual	institutional trustee	Officer	кеу етрюуве	Highest compensated employee	Бите			Organizations
(1) MARTIN MCHALE JR	2.00	-	_	Ť	_					***
CHAIR		Х		X				0.	0.	0
(2) ROBERT MURRAY	2.00	Г								
VICE CHAIR		X		X				0.	0.	0
(3) JEAN RAGALIE-CARR	2.00		П							
SECRETARY/TREASURER		X		X				0.	0.	0
(4) ANASTASIA FISCHER	2.00									
DIRECTOR		X						0.	0.	0
(5) TORI KAPLAN	2.00									
DIRECTOR		Х					L_	0.	0.	0
(6) JULIE BOSLEY	2.00									
DIRECTOR		Х		<u> </u>	_			0.	0.	0
(7) RICH ABEND	2.00									
DIRECTOR		Х					L	0.	0.	0
(8) JUDITH YOUNG	2.00	_				1				_
DIRECTOR		X	$oxed{oxed}$	<u> </u>		L		0.	0.	0
(9) JULIE O'DONNELL ALLEN	2.00								_	_
DIRECTOR		X			_			0.	0.	0
(10) ANN MARCHETTI	2.00									_
DIRECTOR	2 00	X	_	<u> </u>	<u> </u>		<u> </u>	0.	0.	0
(11) INDRA MEHROTRA	2.00									_
DIRECTOR	2.00	Х	<u> </u>	_	<u> </u>	_	<u> </u>	0.	0.	0
(12) CHERYL AUSTEIN CASNOFF DIRECTOR	2.00	x	1							
(13) LAURA CUBILLOS	2.00	A		_	_	├	<u> </u>	0.	0.	0
DIRECTOR	2.00	x								1 .
(14) FELIPE LOBELO	2.00	Α				-	L	0.	0.	0
DIRECTOR	4.00	X						_		١ ,
(15) ROBERT BISCEGLIE	40.00	<u> </u>	_		_	\vdash		0.	0.	0
CEO	40.00	1		x				214 652	_	24 007
(16) RICH ROLECK	40.00	\vdash	-	^	\vdash	-	\vdash	214,653.	0.	24,887
VP OF FINANCE & ADMIN	40.00	1				x		137,406.	0.	26 106
(17) LOREN COLEMAN	40.00	-	-	\vdash	-	^	\vdash	13/,400.	U .	26,196
DIRECTOR OF COMMUNICATIONS	20.00	1				х		128,451.	٥.	17 201
832007 12-31-18				<u> </u>		ĮΛ	<u> </u>	140,431.	<u> </u>	17,381 Form 990 (201

	1990 (2018) ACTION F									47-0302	5 U Z I	<i>J</i>	-age o
rai	TVII Section A. Officers, Directors, Tru	stees, Key Em	ployees, and Highest C					st C					
	(A) Name and title	(B) Average hours per week	рох	nat c , unle	Pos heck ss pe	more rson	than is bot	h an	(D) Reportable compensation	(E) Reportable compensation	1 1	(F) Estima amoun	t of
		(list any hours for related organizations below line)	tee or director	Institutional trustee			Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W·2/1099·MISC)	o:	othe mpens from t rganiza nd rela ganiza	ation he ation ated
	EVA SIPPOLA F DEVELOPMENT OFFICER	40.00					х		126,473.	0		26,:	196.
	-		L										
						_	_						
		-			_						-		
_				_							-		
_			1	\vdash	_	_	L				-		
1b	Sub-total			10.000		33.2	72.000		606,983.	0		94,	660.
C	Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Section A						>	606,983.	0			0. 660.
2	Total number of individuals (including but compensation from the organization							ho r	eceived more than \$100	0,000 of reportable	•		4
3	Did the organization list any former office										100	Yes	No
4	line 1a? If "Yes," complete Schedule J for For any individual listed on line 1a, is the	sum of reportab	ole c	omp	ens	atio	n and	d ot	her compensation from	the organization	3		X
5	and related organizations greater than \$1 Did any person listed on line 1a receive o	r accrue compe	nsai	tion '	from	an	y uni	elat	ted organization or indiv	idual for services	4	X	Úa
Sec	rendered to the organization? If "Yes," co etion B. Independent Contractors										5		X
1	Complete this table for your five highest of the organization. Report compensation for												
	(A) Name and busines	ss address	N	ON	E				(B) Description of s	services	Comp	(C) censat	ion
								_					
_		_						_					
_								_					
2	Total number of independent contractors	(including but	not l	imite	ed to	thc	se li	sted	d above) who received r	nore than	0 1	TESTIC TO	nı -
_	\$100,000 of compensation from the orga						0				For	m 990	(2018)

			R HEALTHY KI	DS		47-0902	020 Page 9
Pai	t VII	Statement of Revenue					77 (287 - 127
		Check if Schedule O contains a re-	sponse or note to any li	ne in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Related organizations Government grants (contributions) All other contributions, gifts, grants, and	1a 1b 1c 1d 1e 278,542. 1f 7,181,722. 449,200.	7,460,264.			
Program Service Revenue	2 a b c d e f	All other program service revenue Total. Add lines 2a-2f	611710	38,078.	38,078.		
	3 4 5	Investment income (including dividend other similar amounts) Income from investment of tax-exempt Royalties	s, interest, and bond proceeds	55,750.			55,750.
	c d	Gross rents Less: rental expenses Rental income or (loss) Net rental income or (loss)	•				
	b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss)					
		Net gain or (loss)					
Other Revenue	b	Gross income from fundraising events including \$ contributions reported on line 1c). See Part IV, line 18	a				
		Net income or (loss) from fundraising e					
	b	Gross income from gaming activities. S Part IV, line 19 Less: direct expenses	a b				
	10 a	Net income or (loss) from gaming activ Gross sales of inventory, less returns and allowances	a				
		Less: cost of goods sold Net income or (loss) from sales of inve					
		Miscellaneous Revenue	Business Code		12115		The state of the s
	11 a	OTHER INCOME	900099	16,233.	16,233.		
	d	All other revenue		 			
	e			16,233.			
	12	Total revenue. See instructions		7,570,325.	54,311.	0.	
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ACTION FOR HEALTHY KIDS Form 990 (2018) ACTION FOR HE.
Part IX Statement of Functional Expenses

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Secti	on 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All oth	er organizations must co	mplete column (A).	
	Check if Schedule O contains a respons	se or note to any line in	this Part IX		LX.
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	<u>1,308,</u> 725.	1,308,725.		
2	Grants and other assistance to domestic			KEED KATEEN	8 11 15
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign			A STATE OF STREET	
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	000 540	465 650		
	trustees, and key employees	239,540.	167,678.	35,931.	35,931.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	1 600 255	000 100	100 561	405 200
7	Other salaries and wages	1,528,355.	920,196.	170,761.	437,398.
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	250,815.	151,860.	20 524	70 434
9	Other employee benefits		83,317.	28,524.	70,431.
10	Payroll taxes	135,695.	03,31/.	15,876.	36,502.
11	Fees for services (non-employees);	İ			
	Management	33,129.		21,892.	11 127
	Legal	57,081.	43,385.	7,670.	11,237.
	Accounting	3,000.	3,000.	7,070.	0,020.
d e	Lobbying Professional fundraising services. See Part IV, line 17	3,000.	3,000.		<u>.</u>
f	Investment management fees				
, a		<u> </u>			
9	column (A) amount, list line 11g expenses on Sch O.)	408,392.	367,449.	10,035.	30,908.
12	Advertising and promotion	200,000	307,1137	20,0331	30,3001
13	Office expenses	154,395.	116,294.	9,203.	28,898.
14	Information technology	323,701.	291,485.	7,896.	24,320.
15	Royalties		252,1001	1,10300	21,3201
16	Occupancy	110,518.	91,786.	7,713.	11,019.
17	Travel	329,918.	286,444.	18,916.	24,558.
18	Payments of travel or entertainment expenses				21,0001
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	25,708.		19,281.	6,427.
20	Interest	482.		362.	120.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	25,205.		18,904.	6,301.
23	Insurance	19,630.	16,293.	1,374.	1,963.
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.)	1 005 000	0.40		
а	PROJECT EXPENSES	1,007,080.	948,495.		58,585.
b	POSTAGE AND DELIVERY	12,043.	10,019.	441.	1,583.
c					
d	Alledon				
e		E 072 413	4 906 406	764 550	<u> </u>
25	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization	5,973,412.	4,806,426.	374,779.	792,207.
26	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)		i		
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Form 990 (2018)
Part X | Balance Sheet

ACTION FOR HEALTHY KIDS

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		Check if Schedule O contains a response or note to	any line in this Part X			
				(A) Beginning of year		(B) End of year
П	1	Cash - non-interest-bearing		1,009,463.	1	548,936.
- 1	2	Savings and temporary cash investments		2,227,073.	2	3,166,896.
	3	Pledges and grants receivable, net		533,136.	3	202,634
	4	Accounts receivable, net		202,038.	4	342,563
	5	Loans and other receivables from current and former	er officers, directors,			
		trustees, key employees, and highest compensated	1.0%		100	
		Doct II of Cohodula I			5	
ı	6	Loans and other receivables from other disqualified				THE SUITS
ı		section 4958(f)(1)), persons described in section 49			-0	
		employers and sponsoring organizations of section			0.7	
,		employees' beneficiary organizations (see instr). Co			6	
	7	Notes and loans receivable, net			7	
۱ ۱	8	Inventories for sale or use		·	8	
	9	Description of the contract of		3,045.	9	464,204
	10a	Land, buildings, and equipment; cost or other				
		basis, Complete Part VI of Schedule D	Da 240,937.			
	b	Less: accumulated depreciation 10		35,352.	10c	81,859
	11	Investments - publicly traded securities		0.	11	597,621
	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		6,268.	15	18,802
	16	Total assets. Add lines 1 through 15 (must equal lin		4,016,375.	16	5,423,515
\dashv	17	Accounts payable and accrued expenses		762,138.	17	572,365
	18	Grants payable		,00,1501	18	372,303
ŀ	19	Deferred revenue	 	19		
	20	Tax-exempt bond liabilities		 -	20	
	21	Escrow or custodial account liability. Complete Part	IV of Schodulo D		21	
,	22	Loans and other payables to current and former off			21	her repeat
		key employees, highest compensated employees, a				
					00	
	23	Secured mortgages and notes payable to unrelated	I third partice		22	
	24	Unsecured notes and loans payable to unrelated the			23	
	25	Other flabilities (including federal income tax, payab		-	24	
	23	parties, and other liabilities not included on lines 17				
		Calcadala D	· · · · · · · · · · · · · · · · · · ·		ایدا	
	26	Total liabilities. Add lines 17 through 25		762,138.	25 26	572,365
		Organizations that follow SFAS 117 (ASC 958), c		102,130:	20	372,303
,		complete lines 27 through 29, and lines 33 and 3				
ן לַ	27	Unrestricted net assets		1,105,477.	27	972,848
	28	Temporarily restricted net assets		2,148,760.	28	3,878,302
<u> </u>	29			2,110,1001		3,010,302
		Organizations that do not follow SFAS 117 (ASC	Statistics and the state of the	29		
-		and complete lines 30 through 34.	330), Check here			
	30	Capital stock or trust principal, or current funds	033.7 #4611		20	
	31	Paid-in or capital surplus, or land, building, or equip	ment fund		30	
•	32	Retained earnings, endowment, accumulated incor			31	
	33			3,254,237.	32	A QE1 1E0
	34	Total liabilities and not assets (fund balances		4,016,375.	33	4,851,150
	, UT	Total liabilities and net assets/fund balances		#'0T0'212'	34	5,423,515. Form 990 (2018

Form	990 (2018) ACTION FOR HEALTHY KIDS	47-090	2020	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		11		
	CONTROL IN THE MESSAGE AND A SECOND CONTROL OF THE SECOND CONTROL				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,570),3	25.
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,973	3,4	<u> 12.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	1,596		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,254	1,2	<u>37.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain 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	4,851	L,1	50.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
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.		Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis		-8 3		
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat			110	
	consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis				
c	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	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				1
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir				
	Act and OMB Circular A-133?		За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3ь		
			Form	990	(2018)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

2018

Open to Public Inspection

Name of the organization Employer Identification number ACTION FOR HEALTHY KIDS 47-0902020 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi), (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 📖 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3), Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s). that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. \perp Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (IV) is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10) organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

Schedule A (Form 990 or 990-EZ) 2018 ACTION FOR HEALTHY KIDS

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Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support

_	ction A. Fublic Support						
	indar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	7,587,388	3,427,168.	7,305,383.	5,828,850.	7,460,264.	31,609,053.
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	<u> </u>					
	Total. Add lines 1 through 3	7,587,388.	3,427,168.	7,305,383.	5,828,850.	7,460,264.	31,609,053.
5	The portion of total contributions		THE A SWI		L. COLLEGE	The state of the	
	by each person (other than a		# No. 1				
	governmental unit or publicly					when an M.	
	supported organization) included						
	on line 1 that exceeds 2% of the				DX M. ISU.	SALE ETEN	
	amount shown on line 11,						
_	column (f)						16,572,298.
	Public support. Subtract line 5 from line 4.						15,036,755.
	ction B. Total Support						
	endar year (or fiscal year beginning in)		(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 4 Gross income from interest.	7,587,388.	3,427,168.	7,305,383.	5,828,850.	7,460,264.	31,609,053.
0							
	dividends, payments received on						
	securities loans, rents, royalties,	2,861.	5,252.	9,465.	11 716	EE 750	05 043
	and income from similar sources Net income from unrelated business	2,001.	3,232.	3,403.	11,715.	55,750.	85,043.
9							
	activities, whether or not the						
40	business is regularly carried on	 					
10	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)	7,934.	1,100.	9,666.	13.	16,233.	34 046
11	Total support, Add lines 7 through 10	7,3340	1,100.	9,000.	13.	10,233.	34,946.
12		ata /aca instructio				40	31,729,042.
	First five years. If the Form 990 is for			facels as 665 as		12	211,121.
10	organization, check this box and stor						
Se	ction C. Computation of Publ	ic Support Per	centage				
	Public support percentage for 2018 (dumo (f)	Stranger and Con-	14	47.39 %
15	Public support percentage from 2017	7 Schedule A. Part I	l line 14	, , , , , , , , , , , , , , , , , , ,	***************************************	15	47.33 %
16a	33 1/3% support test - 2018. If the o	organization did not	check the box on	line 13 and line 1	4 is 33 1/3% or n	ore check this bo	
	stop here. The organization qualifies	as a publicly suppo	orted organization	into 10, and into 1	+13 00 1/0/0 OI 11	iore, crieck triis bo	× X I
t	33 1/3% support test - 2017. If the c	organization did not	check a box on lir	ne 13 or 16a, and I	ine 15 is 33 1/3%	or more, check th	is hox
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes	t - 2018. If the orga	anization did not ch	eck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more
	and if the organization meets the *fac						
	meets the "facts and circumstances"	test. The organizat	ion qualifies as a n	ublicly supported	organization	MA	D
k	10% -facts-and-circumstances tes	t - 2017. If the orga	anization did not ch	neck a box on line	13, 16a, 16b. or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	he "facts and circur	nstances" test, che	eck this box and s	top here. Explain	in Part VI how the	
	organization meets the "facts and circ	cumstances" test. T	The organization or	ualifies as a public	ly supported oras	anization	
18	Private foundation. If the organization	on did not check a b	oox on line 13, 16a	, 16b, 17a, or 17b,	check this box a	nd see instructions	
						dule A (Form 990	

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Schedule A (Form 990 or 990-EZ) 2018 ACTION FOR HEALTHY KIDS

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	siow, picase com	Dictor are ii.)	-			
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-		-				
	ization's benefit and either paid to						
	or expended on its behalf			ļ.			
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5					ĺ	
7	a Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
١	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						
	c Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)		f - teams and	2000	Harani e a a a		
Se	ction B. Total Support	-					
Cal	endar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6			()	1.7	(=,====	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
-	b Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	c Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
13	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)		Î				
	First five years. If the Form 990 is for	the organization	's first, second, thi	rd, fourth, or fifth	tax vear as a secti	on 501(c)(3) organi	zation.
	check this box and stop here						
Se	ction C. Computation of Publ	ic Support Pe	ercentage				
	Public support percentage for 2018 (I			column (f))		15	96
16						16	96
Se	ction D. Computation of Inves	stment Incom	ne Percentage				
	Investment income percentage for 20				William International S	17	96
18		2017 Schedule A	, Part III, line 17				%
19	a 33 1/3% support tests - 2018. If the	organization did	not check the box	on line 14, and lin	e 15 is more than	33 1/3%, and line	
	more than 33 1/3%, check this box a						▶□
	b 33 1/3% support tests - 2017. If the						and
	line 18 is not more than 33 1/3%, che	eck this box ands	top here. The orga	anization qualifies	as a publicly supp	orted organization	▶□
20	Private foundation. If the organization	n did not check a	a box on line 14, 19	a, or 19b, check t	this box and see in	nstructions	
832	023 10-11-18			15	Sci	nedule A (Form 99	0 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 ACTION FOR HEALTHY KIDS

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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).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
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	3b		
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Ì			No.
	9c	7.714	1
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	10b		
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	dule A (Form 990 or 990-EZ) 2018 ACTION FOR HEALTHY KIDS	47-0902020	Pa	ge 5
Par	t IV Supporting Organizations (continued)			
		Y	es	No
11	Has the organization accepted a gift or contribution from any of the following persons?	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
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		
	A family member of a person described in (a) above?	11b	\dashv	
	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. tion B. Type I Supporting Organizations	11c		
000	tion b. Type i Supporting Organizations		res	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	Property II	es	140
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		70	
	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,	40.00		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	TI DI		
	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	Inches de la constante de la c		
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in	1.83011		
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated		8	
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			/es	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	(m (a = 3) [T	11]	10
	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			
		Y	res	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		113	
	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	gi i		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<u></u>	supported organizations played in this regard.	3		
	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 yeatsee ins	tructions).		
a	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. The organization supported a governmental entity. Describe in Part VI how you supported a government entity.			
2	Activities Test. Answer (a) and (b) below.			Na
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		Yes	No
_	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	2 1/1	w	
	those supported organizations and explain how these activities directly furthered their exempt purposes,		m.	
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	20		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	2a		
	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.	2.0		5,000
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	ning		
	trustees of each of the supported organizations? Provide details in Part VI.	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	- Gu		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
83202	PRESIDENT CONTRACTOR C	A (Form 990 or 990)-EZI	2018
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Sche	edule A (Form 990 or 990-EZ) 2018 ACTION FOR HEALTHY KIDS		4	17-0902020 Page 6
	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Organ		
1	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI.) See instructions. All
	other Type III non-functionally integrated supporting organizations must co			
Seci	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	 -	
_2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7	<u> </u>	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	THAT		
	instructions for short tax year or assets held for part of year):	100		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other	Turing 1		
	factors (explain in detail in Part VI):	100		
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C - Distributable Amount	Ī		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1 1	Phys	
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	State	
4	Enter greater of line 2 or line 3	4	REMODEL TO THE TOTAL OF THE PARTY.	
5	Income tax imposed in prior year	5	(Island - " - All -	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ly integrate	ed Type III supporting or	panization (see
	instructions).	,a.	VE	2

Schedule A (Form 990 or 990-EZ) 2018

	dule A (Form 990 or 990-EZ) 2018 ACTION FOR HE	ALTHY KIDS	4	17-0902020 Page 7
Par	1 1/2 11 11 11 11 11 11 11 11 11 11 11 11 11	(a)(3) Supporting Orga	inizations (continued)	
Secti	on D - Distributions		····	Current Year
_1	Amounts paid to supported organizations to accomplish exe		<u></u> .	
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	S		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set aside amounts (prior IRS approval required)	<u> </u>		
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive)	
	(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			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6	Anna - T		
2	Underdistributions, if any, for years prior to 2018 (reason-			Thin to the Estate of the State
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018		And The Part of the Lands	
	From 2013	is to the state of		
	From 2014			
	From 2015			
	From 2016			
	From 2017			
	Total of lines 3a through e			
	Applied to underdistributions of prior years	Kramini - Caral III - I		
	Applied to 2018 distributable amount			
	Carryover from 2013 not applied (see instructions)			
-	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				
3	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater			
	T			
6	than zero, explain in Part VI. See instructions.			
0	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.		- AAA	
- 1	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2014			
	Excess from 2015		Ballica Control	
	Excess from 2016	WELLOW THE CO.		
	Excess from 2017			
е	Excess from 2018		35000	

Schedule A (Form 990 or 990-EZ) 2018

Schedule	A (Form 9	990 or 990-E	Z) 2018 ·	ACTIO	V FOR	R HEALT	HY KI	DS			47-0902020	Page 8
Part V	Part I\ line 1; Section	lemental /, Section A, Part IV, Sec	Inform lines 1, 2 tion D, lin 6, and 8;	nation. Pr 2, 3b, 3c, 4 ses 2 and 3	rovide th b, 4c, 5a i; Part IV	e explanation , 6, 9a, 9b, 9 , Section E, li	ns required c, 11a, 11b ines 1c, 2a	by Part o, and 11 , 2b, 3a,	c; Part IV, S and 3b; Par	ection B, lines 1	17b; Part III, line 12; and 2; Part IV, Section /, Section B, line 1e; Pa	n C.
SCHE				LINE	10,	EXPLAN	ATION	FOR	OTHER	INCOME:		-
MISC	ELLANI	OUS II	COME				•					
2014	AMOUN	NT: \$	7,9	34.								
2015	AMOUN	NT: \$	1,1	00.		<u></u>						
2016	AMOUN	VT: \$	9,6	66.								
2017	AMOU	NT: \$	13.									
2018	AMOUR	NT: \$	16,	233.								
		2011			<u> </u>							
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SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

2018
Ones to Public

Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

Tax)	(see separate instructions), then				
	Section 501(c)(4), (5), or (6) organizat	ions: Complete Part III.			
Nam	e of organization			Emple	oyer identification number
	ACTION	FOR HEALTHY KIDS	3		47-0902020
Pa	rt I-A Complete if the org	anization is exempt und	der section 501(c)	or is a section 527 o	rganization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures		▶ \$	
	rt I-B Complete if the org	anization is exempt une	der section 501(c)	(3).	
1	Enter the amount of any excise tax	incurred by the organization un	der section 4955	▶ \$	
2	Enter the amount of any excise tax	incurred by organization manag	ers under section 4955	▶ \$	
3	If the organization incurred a sectio	n 4955 tax, did it file Form 4720) for this year?		Yes No
4a	Was a correction made?				Yes No
b	If "Yes." describe in Part IV.				
Pa	rt I-C Complete if the org	anization is exempt un	der section 501(c),	, except section 501(c)(3).
	Enter the amount directly expended				
2	Enter the amount of the filing organ	ization's funds contributed to o	ther organizations for se	ection 527	
	exempt function activities				
	Total exempt function expenditures				
	line 17b			▶ \$	
4	Did the filing organization file Form	1120-POL for this year?			Yes No
	Enter the names, addresses and en made payments. For each organiza contributions received that were pre-	tion listed, enter the amount pa	id from the filing organia	zation's funds. Also enter th	e amount of political
	political action committee (PAC). If	additional space is needed, pro	vide information in Part	IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2018

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Schedule C (Form 990 or 990-EZ) 2018 ACT Part II-A Complete if the organiz					0902020 Page 2
section 501(h)).	ation is exe	mpt under sectio	n soricits) and the	:a Form 5/68 (election under
A Check ► if the filing organization b	elongs to an aff	iliated group (and liet in	Part IV each affiliated	roup member'e na	me address Ethi
expenses, and share of e			i i ait iv cach ammateu (group members na	me, address, cirv,
B Check ▶ ☐ if the filing organization of	, ,	(C)	visions apply.		
	Lobbying Expe	nditures		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence					
b Total lobbying expenditures to influence					
c Total lobbying expenditures (add lines 1) d Other exempt purpose expenditures	a and Tb)				
d Other exempt purpose expenditures e Total exempt purpose expenditures (add	l lines to and t				
f Lobbying nontaxable amount. Enter the					
If the amount on line 1e, column (a) or (b) is		bying nontaxable am			
Not over \$500,000		the amount on line 1e.			
Over \$500,000 but not over \$1,000,000		00 plus 15% of the exc			
Over \$1,000,000 but not over \$1,500,000		00 plus 10% of the exc			
Over \$1,500,000 but not over \$17,000,0		00 plus 5% of the exce			Edition 1 to 111
Over \$17,000,000	35 0VEI \$1,500,000.				
0.01.011/000,000	\$1,000				
g Grassroots nontaxable amount (enter 25 h Subtract line 1g from line 1a. If zero or le i Subtract line 1f from line 1c. If zero or le j If there is an amount other than zero on reporting section 4911 tax for this year?	ss, enter -0- ss, enter -0- either line 1h or	line 1i, did the organiz	ation file Form 4720		Yes No
(Some organizations that m	4-Year Av	eraging Period Under	Section 501(h) have to complete all o	·	
	obbying Expe	nditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))	0.00				
c Total lobbying expenditures					-
d Grassroots nontaxable amount					
e Grassroots ceiling amount					11
(150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2018

Schedule C (Form 990 or 990-EZ) 2018 ACTION FOR HEALTHY KIDS

47-0902020 Page 3

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(a	1)	(b)	
of the	e lobbying activity.	Yes	No	Amou	ınt
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:				
а	Volunteers?		X		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
C	Media advertisements?		X		
d	Mailings to members, legislators, or the public?		X		
e	Publications, or published or broadcast statements?		X		
	Grants to other organizations for lobbying purposes?		Х		
	Direct contact with legislators, their staffs, government officials, or a legislative body?		Х		
	Rallies, demonstrations, seminars, conventions, speeches, tectures, or any similar means?		Х		
	Other activities?	Х			,000.
_ j	Total. Add lines 1c through 1i		and the second	3	,000.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х		
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912	-10 4	Elements of		
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? III-A Complete if the organization is exempt under section 501(c)(4), s	- F01/-\	/E\ ====	Alaa	- Line
r ai	501(c)(6).	DII 50 I(C)	(5), or se	ction	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from t	he prior yea	r? 3		
Pai	t III-B Complete if the organization is exempt under section 501(c)(4), secti 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				e 3, is
	answered "Yes."				
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)		17/10/1		
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
b	Carryover from last year		2b		
C	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex	cess	710		
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	political	[H. 11]		
- 5	expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)		4		
1277	t IV Supplemental Information		5		
	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	Esti De 4 f	I A . B		
	uctions); and Part II-B, line 1. Also, complete this part for any additional information.	o listij; Part I	A, lines 1 a	na 2 (see	
	RT II-B, LINE 1, LOBBYING ACTIVITIES:				
AC'	FION FOR HEALTHY KIDS WORKED WITH A CONSULTANT TO E	ROVIDI	E COMMI	ents t	0
				221120 2	<u> </u>
VA	RIOUS TO USDA AND A FEW STATE LEVEL AGENCIES RELATE	D TO	PHE		
IM	PLEMENTATION OF THE LOCAL SCHOOL WELLNESS POLICY RU	ILE.			
				87	

SCHEDULE D

(Form 990) Department of the Treasury Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public

Internal Revenue Service

Inspection

Nam	of the organization	Employer identification number
Par	ACTION FOR HEALTHY KIDS	47-0902020
Гаі		Accounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds	(b) Funds and other accounts
4		(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised fur	
6	are the organization's property, subject to the organization's exclusive legal control?	
0	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confe	
Par	impermissible private benefit? t II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV	Yes No
1	Purpose(s) of conservation easements held by the organization (check all that apply).	, line 7.
	Preservation of land for public use (e.g., recreation or education) Protection of natural habitat Preservation of a certified h	
	Preservation of open space	istoric structure
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a co	
-	day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	
h	Total acreage restricted by conservation easements	2a
c	Number of conservation easements on a certified historic structure included in (a)	2b
	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure	2c
u	listed in the National Register	
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organ	2d
•	year	nization during the tax
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservat	ion essements during the year
		or casemons damig the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation en	asements during the year
	> \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(l)	BYi)
	and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense state	ment, and balance sheet, and
	include, if applicable, the text of the footnote to the organization's financial statements that describes the or	
- 7	conservation easements.	
Pai	t III Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement a	and balance sheet works of art,
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of	public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describes these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and I	palance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public se	ervice, provide the following amounts
	relating to these items:	_
	(i) Revenue included on Form 990, Part VIII, line 1	> \$
	(ii) Assets included in Form 990, Part X	▶ \$
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain,	provide
	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part Vill, line 1	. > \$
<u>b</u>	Assets included in Form 990, Part X	▶ \$
	For Paperwork Reduction Act Notice, see the instructions for Form 990.	Schedule D (Form 990) 2018
83205	10-29-18	

		FOR HEALTH						0902020 P	
Par	t III Organizations Maintaining C	ollections of A	rt, Histor	ical Tre	easures, or	Other	Similar A	ssets(continued)	
3	Using the organization's acquisition, accessing	on, and other record	ls, check a	ny of the	following that	are a sigr	nificant use o	f its collection item	15
	(check all that apply):								
a	Public exhibition	d			nange program				
Ь	Scholarly research	e	L Oth	ner					
C	Preservation for future generations							_	
4	Provide a description of the organization's co							Part XIII.	
5	During the year, did the organization solicit o								٦
Day	to be sold to raise funds rather than to be ma							Yes L	_ No
i ai	reported an amount on Form 990, Par		ete if the or	ganizatio	n answered "Y	es" on F	orm 990, Par	t IV, line 9, or	
19	Is the organization an agent, trustee, custodi		liany for co	atribution	s or other acc	ate not in	cluded		
IG	on Form 990, Part X?		-					Yes	No
b	If "Yes," explain the arrangement in Part XIII				****************			res	_ 140
•	11 165, explain the arrangement in 1 art Alli	and complete the lo	nowning tab	ic.				Amount	
c	Beginning balance						1c	Allount	
d	Additions during the year								
е	Distributions during the year								
f	Ending balance						1f		
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for esc	row or cu	stodial accou	nt liability	/?	Yes	No
	If "Yes," explain the arrangement in Part XIII.					-			
Pa	t V Endowment Funds. Complete i	f the organization an	swered "Y	es" on Fo	rm 990, Part I	V, line 10			
		(a) Current year	(b) Prio	r year	(c) Two years	back (d) Three years l	oack (e) Four years	back
1a	Beginning of year balance								
b	Contributions								
C	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities					- 1			
	and programs								
f	Administrative expenses								
9	End of year balance								
2	Provide the estimated percentage of the curr		e (line 1g,	column (a	i)) held as:				
а	Board designated or quasi-endowment		_%						
ь	Permanent endowment	%							
С	Temporarily restricted endowment ▶								
	The percentages on lines 2a, 2b, and 2c sho								
за	Are there endowment funds not in the posse	ssion of the organiz	ation that a	ere held a	nd administere	ed for the	organization		1
	by:								No
	(i) unrelated organizations								
_	(ii) related organizations If "Yes" on line 3a(ii), are the related organization	41						3a(ii)	┼
4	Describe in Part XIII the intended uses of the	itions listeo as requi	rea on Sch	edule H?				3b	
	t VI Land, Buildings, and Equipm	rent.	willent für	ios.					—
1.00	Complete if the organization answere		n Part IV ii	ine 11a S	See Form 990	Part X Iii	ne 10		
	Description of property	(a) Cost or o			or other		umulated	(d) Book valu	
		basis (investr			(other)		eciation	(u) Book vaic	16
1a	Land				, ,				
	Buildings			**	1				
С	Leasehold improvements	25.1		5	9,567.		37,223.	22,3	344.
d	Equipment				3,744.		75,383.		
	Other	27		6	7,626.		46,472.		
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, column	(B), line 1	(Oc.)			81,8	

Schedule D (Form 990) 2018

	HEALTHY KIDS	47	-0902020 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)	<u> </u>		
(C)			
(D)			
(E)			
(F)			
(G)			
(H) Total (Cal (h) must agust Form DDD Past V and (P) line (P)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" (a) Description of investment	(b) Book value	ne 11c. See Form 990, Part X, line 13. (c) Method of valuation: Cost or en	el af vene manicat colon
	(D) BOOK Value	(c) Method of Valuation. Cost of end	o-or-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.	<u> </u>	3-38-11-18-18-18-18-18-18-18-18-18-18-18-18	
Complete if the organization answered "Yes"	l on Form 000 Ded N/ 6	no 11d Con Form 000 Dod V II 15	
	Description	ne 11d. See Form 990, Part X, line 15.	(b) Book value
(1)	Description		(b) book value
(2)		<u> </u>	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	ne 15.)		
Complete if the organization answered "Yes"	* on Form ODA Book N/ 6	ing 110 or 11f Con Form 000 Part V (Inc. of	-
4-1-5	on Form 990, Part IV, II	(b) Book value	o
		(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) liii			
2. Liability for uncertain tax positions. In Part XIII, provid	e the text of the footnot	e to the organization's financial statements	that reports the
organization's liability for uncertain tax positions unde	er FIN 48 (ASC 740). Che	eck here if the text of the footnote has been	provided in Part XIII

832053 10-29-18

Schedule D (Form 990) 2018

	47-0	902020 Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per F		
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	7,571,047.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities 2b 722.		
c Recoveries of prior year grants 2c		
d Other (Describe in Part XIII.)		700
e Add lines 2a through 2d	2e	722.
3 Subtract line 2e from line 1	3	7,570,325.
4 Amounts included on Form 990, Part Vill, line 12, but not on line 1:	11133	
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		0
c Add lines 4a and 4b	4c	7 570 335
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	7,570,325.
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per	r Hetur	n.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	1 4 1	5,974,134.
1 Total expenses and losses per audited financial statements	1	3,314,134.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a 722.	Tee	
	-	
b Prior year adjustments 2b		
c Other losses 2c	-	
d Other (Describe in Part XIII.)		700
e Add lines 2a through 2d	2e	722.
3 Subtract line 2e from line 1	3	5,973,412.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 2	
a Investment expenses not included on Form 990, Part VIII, line 7b	- 11	
b Other (Describe in Part XIII.)	THE REAL PROPERTY.	
c Add lines 4a and 4b		Δ.
	4c	0.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	4c 5	0. _5,973,412.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information.	5	5,973,412.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V,	5	5,973,412.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information.	5	5,973,412.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V,	5	5,973,412.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.	5	5,973,412.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V,	5	5,973,412.
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5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.	5 4; Part X	5 , 973 , 412 . (, line 2; Part XI,
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5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: AFHK FILES INCOME TAX RETURNS IN THE U.S. FEDERAL JURISDICT:	5 4; Part X	5 , 973 , 412 . (, line 2; Part XI,
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Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, lines 1d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: AFHK FILES INCOME TAX RETURNS IN THE U.S. FEDERAL JURISDICT: ILLINOIS. WITH FEW EXCEPTIONS, AFHK IS NO LONGER SUBJECT TO STATE AND LOCAL, OR NON-U.S. INCOME TAX EXAMINATIONS BY TAX	5 4; Part)	5,973,412. C, line 2; Part XI, ND S. FEDERAL, IORITIES
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: AFHK FILES INCOME TAX RETURNS IN THE U.S. FEDERAL JURISDICT: ILLINOIS. WITH FEW EXCEPTIONS, AFHK IS NO LONGER SUBJECT TO	5 4; Part)	5,973,412. C, line 2; Part XI, ND S. FEDERAL, IORITIES
Part XIII Supplemental information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, lines 1d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: AFHK FILES INCOME TAX RETURNS IN THE U.S. FEDERAL JURISDICT: ILLINOIS. WITH FEW EXCEPTIONS, AFHK IS NO LONGER SUBJECT TO STATE AND LOCAL, OR NON-U.S. INCOME TAX EXAMINATIONS BY TAX FOR YEARS BEFORE 2015. AFHK DOES NOT EXPECT A MATERIAL NET	5 4; Part)	5,973,412. C, line 2; Part XI, ND S. FEDERAL, IORITIES
Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, lines 1d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: AFHK FILES INCOME TAX RETURNS IN THE U.S. FEDERAL JURISDICT: ILLINOIS. WITH FEW EXCEPTIONS, AFHK IS NO LONGER SUBJECT TO STATE AND LOCAL, OR NON-U.S. INCOME TAX EXAMINATIONS BY TAX	5 4; Part)	5,973,412. C, line 2; Part XI, ND S. FEDERAL, IORITIES
Part XIII Supplemental information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, lines 1d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: AFHK FILES INCOME TAX RETURNS IN THE U.S. FEDERAL JURISDICT: ILLINOIS. WITH FEW EXCEPTIONS, AFHK IS NO LONGER SUBJECT TO STATE AND LOCAL, OR NON-U.S. INCOME TAX EXAMINATIONS BY TAX FOR YEARS BEFORE 2015. AFHK DOES NOT EXPECT A MATERIAL NET	5 4; Part)	5,973,412. C, line 2; Part XI, ND S. FEDERAL, IORITIES
Part XIII Supplemental information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, lines 1d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: AFHK FILES INCOME TAX RETURNS IN THE U.S. FEDERAL JURISDICT: ILLINOIS. WITH FEW EXCEPTIONS, AFHK IS NO LONGER SUBJECT TO STATE AND LOCAL, OR NON-U.S. INCOME TAX EXAMINATIONS BY TAX FOR YEARS BEFORE 2015. AFHK DOES NOT EXPECT A MATERIAL NET	5 4; Part)	5,973,412. C, line 2; Part XI, ND S. FEDERAL, IORITIES
Part XIII Supplemental information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, lines 1d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: AFHK FILES INCOME TAX RETURNS IN THE U.S. FEDERAL JURISDICT: ILLINOIS. WITH FEW EXCEPTIONS, AFHK IS NO LONGER SUBJECT TO STATE AND LOCAL, OR NON-U.S. INCOME TAX EXAMINATIONS BY TAX FOR YEARS BEFORE 2015. AFHK DOES NOT EXPECT A MATERIAL NET	5 4; Part)	5,973,412. C, line 2; Part XI, ND S. FEDERAL, IORITIES
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832054 10-29-18

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Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

SCHEDULE

(Form 990)

Open to Public Inspection

OMB No. 1545-0047

▶ Go to www.irs.gov/Form990 for the latest information. ► Attach to Form 990.

Employer identification number 47-0902020 2 |

X Yes

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

KIDS

ACTION FOR HEALTHY

Name of the organization

Department of the Treasury Internal Revenue Service

General Information on Grants and Assistance

Part

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any

recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	\$5,000. Part II car	n be duplicated if addit	ional space is need	Jed.				
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
BUNCOMBE CO SCHOOL DISTRICT 175 BINGHAM ROAD ASHEVILLE, NC 28806	56-6000994	115	10,000.	.0			SCHOOL GRANT	
CHICAGO PUBLIC SCHOOLS 125 S CLARK ST CHICAGO, IL 60603	36-6005821	115	36,000.	0.			SCHOOL GRANT	
COUNCIL BLUPPS CMTY SCH DIST 300 WEST BROADWAY SUITE 1600 COUNCIL BLUPPS, IA 51503	42-6001281	115	6,500,	0			SCHOOL GRANT	
DAVIESS CO PUBLIC SCH DIST 1622 SOUTHEASTERN PARKWAY OWENSBORO, KY 42303	61-6001338	115	16,000.	0			SCHOOL GRANT	
DES MOINES PUBLIC SCHOOL DIST 1225 2ND AVE DES MOINES, IA 50314	42-6001433	115	14,000.	0.			SCHOOL GRANT	
PULTON CO SCHOOL DISTRICT 6201 POWERS PERRY ROAD NW ATLANTA, GA 30339	58-6000246	11.5	6,000.	0			SCHOOL GRANT	;
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table	ind government or s listed in the line	ganizations listed in the table	e line 1 table					41.
н								10000

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Schedule I (Form 990) (2018)

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

Schedule I (Form 990) ACTION FOR HEALTHY KIDS Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	R HEALTHY Assistance to Go	KIDS vernments and Organ	nizations in the U	nited States (Sche	dule 1 (Form 990), Par		47-0902020 Page 1
	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOLETA UNION SCHOOL DISTRICT 401 N FAIRVIEW AVE GOLETA, CA 93117	77-0068725	115	12,000.	0.			SCHOOL GRANT
GORDON CO SCHOOL ISTRICT 590 BELWOOD RD SE CALHOUN, GA 30701	58-6000250	115	20,000.	0.			SCHOOL GRANT
GREATER EGG HARBOR REGIONAL HIGH SCHOOL DISTRICT' - 1824 DR DENNIS POREMAN DR - MAYS LANDING, NJ 08330	21-6007349	115	6,000.	0.0			SCHOOL GRANT
HAYWOOD COUNTY SCHOOLS 1230 N MAIN ST WAYNESVILLE, NC 28786	56-6001045	115	12,000.	0			SCHOOL GRANT
HOKE CO SCHOOL DISTRICT 310 S MAGNOLIA ST RAEFORD, NC 28375	56-6001051	115	26,000.	0			SCHOOL GRANT
IBERVILLE PARISH SCHOOL DISTRICT 59595 BELLEVIEW RD PLAQUEMINE, LA 70764	72-6000552	115	14,000.	°			SCHOOL GRANT
LAKAWANNA CITY SCHOOL DISTRICT 245 S SHORE BLVD LACKAWANNA, NY 14218	16-6001854	115	6,000.	0			SCHOOL GRANT
LOS ANGELES USD 333 SOUTH BEAUDRY AVE LOS ANGELES, CA 90017	95-6001908	115	27,000.	0			SCHOOL GRANT
MILWAUKEE PUBLIC SCHOOLS 5225 W VLIET STREET MILWAUKEE, WI 53208	39-6003457	115	7,000.	0			SCHOOL GRANT
							(ose illou) i ampailos

Schedule (Form 990) ACTION FOR HEALTHY KIDS	R HEALTHY	KIDS		odo) oceano	A. 40 1 (Form 000) 122		47-0902020 Page 1
(a) Name and address of organization or government	(b) Ein	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINNESOTA DEPT OF EDUCATION 511 GROVELAND AVE MINNEAPOLIS, MN 55403	41-1945936	115	6,000.	0 0			SCHOOL GRANT
MONTGOMERY CO PUBLIC SCHOOLS 850 HUNGERPORD DR ROCKVILLE, MD 20850	52-6000989	115	10,000.	0 °	:		SCHOOL GRANT
NEOSHO SCHOOL DISTRICT 418 PAIRGROUND RD NEOSHO, MO 64850	44-6003638	115	5,000.	0			SCHOOL GRANT
NEW YORK CITY DEPT OF EDUCATION 1700 3RD AVE NEW YORK CITY, NY 10128	69-0210637	115	29,000.	0.			SCHOOL GRANT
NORTHAMPTON CO SCHOOL DISTRICT 701 N CHURCH ST JACKSON, NC 27845	56-6001087	115	13,000,	0			SCHOOL GRANT
OAKLAND UNIFIED SCHOOL DIST 900 HIGH ST OAKLAND, CA 94601	94-6000385	115	8,000.	0			SCHOOL GRANT
ORANGE CO PUBLIC SD 445 WEST AMELIA ST ORLANDO, PL 32801	59-6000771	115	8,000.	0			SCHOOL GRANT
OSSINING UNION PREE SCH DIST 22 EDWARD STREET OSSINING, NY 10562	13-6007160	115	5,000.	0.			SCHOOL GRANT
OWENSBORO INDEPENDENT SCHOOL DISTRICT - 1335 W 11TH ST - OWENSBORO, KY 42301	61-6001339	115	6,000.	ů.			SCHOOL GRANT
							OCHEQUIE I (FOLI) ARA)

Schedule I (Form 990) ACTION FOR HEALTHY KIDS Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	R HEALTHY Assistance to Gov	KIDS	nizations in the U	nited States (Sche	dule I (Form 990), Par		47-0902020 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OXNARD ELEMENTARY SCHOOL DISTRICT 1051 S A ST OXNARD, CA 93030	95-6002318	115	9,000.	0°			SCHOOL GRANT
PALMER INDEPENDENT SCHOOL DISTRICT 418 W JEFFERSON ST PALMER, TX 75152	75-6002186	115	6,000.	0			SCHOOL GRANT
PASCO CO SCHOOL DISTRICT 7227 LAND O'LAKES BLVD LAND O'LAKES, FL 34638	59-6000792	115	36,500.	0			SCHOOL GRANT
SCHOOL DISTRICT OF PHILADELPHIA 440 NORTH BROAD STREET PHILADELPHIA, PA 19130	23-6004102	115	8,500.	0.			SCHOOL GRANT
RIVERSIDE BEAVER CO SCHOOL DISTRICT - 302 COUNTRY CLUB DR - ELLWOOD CITY, PA 16117	25-6011233	115	6,000.	0.			SCHOOL GRANT
SAN FRANCISCO UNIFIED SCHOOL DISTRICT - 555 FRANKLIN ST - SAN FRANCISCO, CA 94102	94-6000416	115	6,000.	0			SCHOOL GRANT
SHEBOYGAN AREA SCHOOL DISTRICT 1017 UNION AVE SHEBOYGAN, WI 53081	39-6004431	115	6,000.	0			SCHOOL GRANT
SOCORRO INDEPENDENT SCHOOL DISTRICT - 14400 PEBBLE HILLS BLVD - EL PASO, TX 79938	74-6029385	115	5,000	0.0			SCHOOL GRANT
ST MARY PARISH SCHOOL DISTRICT 474 HWY 317 CENTERVILLE, LA 70522	72-6001284	115	45,000,	0			SCHOOL GRANT Schedule I (Form 990)

Schedule I (Form 990) ACTION FOR HEALTHY KIDS Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	R HEALTHY Assistance to Go	KIDS sovernments and Organ	nizations in the Ur	nited States (Sche	dule I (Form 990), Par		47-0902020 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TOLEDO PUBLIC SCHOOLS 1609 N SUMMIT ST TOLEDO, OH 43604	34-6401449	115	9,000.	.0			SCHOOL GRANT
UPLAND UNIFIED SCHOOL DISTRICT 390 N EUCLID AVE STE 100 UPLAND, CA 91786	33-0209386	115	24,000.	0.			SCHOOL GRANT
W ST PAUL-MENDOTA-EAGAN SCHOOL DISTRICT 197 - 1897 DELAWARE AVE - MENDOTA HEIGHTS, NN 55118	41-6007628	115	6,000.	0.			SCHOOL GRANT
WELD COUNTY SCHOOL DISTRICT RE-6 GREELEY - 1025 9TH AVE - GREELEY, CO 80631	84-6002058	115	10,000.	0.			SCHOOL GRANT
WICHITA PALLS INDEPENDENT SCHOOL DISTRICT - 1104 BROAD ST - WICHITA PALLS, TX 76301	75-6002774	115	32,000.	0			SCHOOL GRANT
WINSTON-SALEM PORSYTH COUNTY SCHOOL DISTRICT - 475 CORPORATE SQUARE DR - WINSTON-SALEM, NC 27105	56-0795164	115	5,000.	0			SCHOOL GRANT
YONKERS PUBLIC SCHOOL DISTRICT 1 LARKIN CTR YONKERS, NY 10701	13-6007340	115	.000,09	0			SCHOOL GRANT
ZION ELEMENTARY SCHOOL DISTRICT 6 2800 29TH ST ZION, IL 60099	36-6004832	115	15,000.	0			SCHOOL GRANT
							Schedule I (Form 990)

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ACTION FOR HEALTHY KIDS

Schedule I (Form 990) (2018)

Page 2

47-0902020

Schedule I (Form 990) (2018) (f) Description of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. GRANTS ARE AWARDED THROUGH AN APPLICATION PROCESS OPEN TO SCHOOLS ACROSS AMERICA. SELECTED SCHOOLS MUST PROVIDE A PLAN TO ENHANCE THEIR NUTRITION GRANT 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. PUBLIC INSPECTION COPY EACH SCHOOL OR HOW THE (d) Amount of non-cash assistance NO HAVE BEEN UTILIZED WITHIN THEIR SCHOOL ENVIRONMENT. IS REQUIRED TO PROVIDE PERIODIC REPORTS AND/OR PHYSICAL ACTIVITY PROGRAMS FOR SCHOOL CHILDREN. (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance SCHOOL DISTRICT 3 LINE PART I, 832102 11-02-18 AWARDS Part III

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

Part I

ACTION FOR HEALTHY KIDS

Questions Regarding Compensation

Employer identification number 47-0902020

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person tisted on Form 990,		DE	
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		8	
	First-class or charter travel Housing allowance or residence for personal use		97/01	1045
	Travel for companions Payments for business use of personal residence		200	
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
				113
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	and and an arranged the second of the second of the second of the second of	11 18		
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
			100	Mari
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's		100	
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to	-11		
	establish compensation of the CEO/Executive Director, but explain in Part III.	989	1111	
	Compensation committee Written employment contract			
	Independent compensation consultant Independent compensation consultant Independent compensation consultant	- 4	100	
	Form 990 of other organizations Approval by the board or compensation committee		EIL.	6 3
			-	
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing	100		
	organization or a related organization:	- 3	700	
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		103	
				23
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		1 5	
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		1	Elyji"
	contingent on the net earnings of:	27/2	13	1150
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.	- 16 4	1	1777
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the		8	
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	- 11	Х
9	If "Yes" on line B, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule	J (For	m 990	2018

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47-0902020

ACTION FOR HEALTHY KIDS

Schedule J (Form 990) 2018

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of \	W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) ROBERT BISCEGLIE	€	202,653.	12,000.	0	0	24,887.	239,540.	0
CEO	: 🗈				0.	0.		0.
(2) RICH ROLECK	Ξ	133,40	4,000.		0.	26,196.	163,602.	0.
VP OF FINANCE & ADMIN	8				*0		1	0.
(3) EVA SIPPOLA	Ξ	122,17	4,300.	0	0	26,196	152,669.	0
CHIEF DEVELOPMENT OFFICER	E			0.	0	0	0	0
	8							
								
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Schedule J (Form 990) 2018

Page 3											90) 2018
47-0902020	Also complete this part for any additional information.										Schedule J (Form 990) 2018
Schedule J (Form 990) 2018 ACTION FOR HEALTHY KIDS Part III Supplemental Information	Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.										

SCHEDULE M (Form 990)

Noncash Contributions

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

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

ACTION FOR HEALTHY KIDS

Employer identification number 47-0902020

Par	tı	Types	of Property									
					(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contr amounts report Form 990, Part V	rted on		(d) od of determin contribution a		 s
1	Art -	Works of a	ırt					, ,				
2			treasures									
3			interests									
4			lications									
5	Clot	hing and h	ousehold goods									
6	Cars	s and other	vehicles									
7			nes									
8	Intel	llectual pro	perty									
9	Sec	urities - Pul	olicly traded									
10			sely held stock			<u> </u>						
11			tnership, LLC, or									
•		t interests										
12			scellaneous									
13			ervation contribution									
			ires	1.00								
14	Oua	lified cons	ervation contribution	o - Other			<u> </u>					
15			esidential									
16			ommercial									
17			ther			-		_				
18			******************************									
19	Eco	d inventor										
20	Drug	o and may	lical supplies									
21												
22			cts						-			
23	Calc	oncaranna estific esse	imana									
23 24			imens									
2 4 25		er 🕨 (artifacts SOFTWARE	LICE	x	1	440	200	FAIR MA	DICEM 373	TTTD	
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29			ms 8283 received b									
	ior v	which the c	rganization complet	lea Form 82	B3, Part IV,	Donee Acknowled	gement	29				
20-	D	inn the									Yes	No
Sua			r, did the organization							1000		1971
			it least three years f							E.68	100	100
			ses for the entire ho							30a		Х
			be the arrangement							E 4 37		10000
31			nization have a gift a							31		X
32a			nization hire or use t									
		tributions?								32a		Х
			ibe in Part II.							1 3	THE	(nH)
33			tion didn't report an	amount in o	olumn (c) fo	or a type of propert	y for which colum	n (a) is che	cked,	_ 18	472	
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Schedule M	(Form 990) 2018	ACTION	FOR	HEALTHY	KIDS		47-0902020	Page 2
Part II	Supplementa is reporting in Par this part for any a	I Informatio t I, column (b), dditional inform	on. Pro the nur nation.	vide the informa nber of contribu	tion required tions, the nur	by Part I, lines 30b, 32b nber of items received,	o, and 33, and whether the organiz or a combination of both. Also com	ation plete
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Schedule M (Form 990) 2018

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ
Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 8 Open to Public Inspection

Name of the organization

Employer identification number

47-0902020
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THE 990 BEFORE
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2018)

Schedule O (Form 990 or 990 EZ) (2018) Name of the organization ACTION FOR HEALTHY KIDS	Employer identification number $47-0902020$
FORM 990, PART IX, LINE 11G, OTHER FEES:	47-0302020
PROGRAM CONSULTING:	
PROGRAM SERVICE EXPENSES	164 201
	164,381.
MANAGEMENT AND GENERAL EXPENSES	4,453.
FUNDRAISING EXPENSES	13,715.
TOTAL EXPENSES	182,549.
EVALUATION:	
PROGRAM SERVICE EXPENSES	49,810.
MANAGEMENT AND GENERAL EXPENSES	1,349.
FUNDRAISING EXPENSES	4,156.
TOTAL EXPENSES	55,315.
OPERATIONS CONSULTING: PROGRAM SERVICE EXPENSES	152 250
	153,258.
MANAGEMENT AND GENERAL EXPENSES	4,233.
FUNDRAISING EXPENSES	13,037.
TOTAL EXPENSES	170,528.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	408,392.
FORM 990, PART XII, LINE 2C:	
THE PROCESS HAS NOT CHANGED FROM PREVIOUS YEARS.	

2018 DEPRECIATION AND AMORTIZATION REPORT

P.O.	RM 99	FORM 990 PAGE 10						990		==					
₹ <u>-</u>	Asset No.	Description	Date Acquired	Method	Life	C Line o No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Oepreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
- 3		PURNITURE & PIXTURES													
	N	FURNITURE AND BOUIPMENT	VARIOUS	SL	000	91	67,626.				67,626.	41,317.		5,155.	46,472.
	_	* 990 PAGE 10 TOTAL FURNITURE & PIXTURES					67,626.				67,626.	41,317.		5,155.	46,472.
		MACHINERY & BQUIPMENT						10							
	<u> </u>	COMPUTER EQUIPMENT	VARIOUS	SL	000.	16	113,744.				113,744.	59,984.		15,399.	75,383.
		* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT					113,744.				113,744.	59,984.		15,399,	75,383.
		отнея													
		LEASEHOLD IMPROVEMENTS	VARIOUS	SIL	000.	16	59,567.				59,567.	32,572.		4,651.	37,223.
		* 990 PAGE 10 TOTAL OTHER					59,567.				59,567.	32,572.		4,651.	37,223.
1		* GRAND TOTAL 990 PAGE 10			b ii	1 70	240 937		8		240 937	133 873.		25 205	159 078
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8281	828111 04-01-18	01-18					(D) - Asset disposed	peso		-	TC, Salvage, t	• ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	ercial Revital	ization Deduct	ion, GO Zone