### **Public Inspection Copy**

#### EXTENDED TO NOVEMBER 15, 2022

Form **990** 

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

A	רטו נוו	e 202 i calendar year, or tax year beginning	and e	nung					
В	Check if applicab	C Name of organization			D Employer identifi	cation number			
	Addr	ACTION FOR HEALTHY KIDS							
	Name chan	Doing business as			47-09020	20			
	Initial returr	Number and street (or P.O. box if mail is not delivered to street ad	dress) F	Room/suite	E Telephone numbe	r			
	Final returr	600 W VAN BUREN STREET		20	312-379-8218				
	termi ated	City or town, state or province, country, and ZIP or foreign po	ostal code		<b>G</b> Gross receipts \$ 2,908,557.				
L	Amer	CHICAGO, IL 00007			H(a) Is this a group re				
	Appli tion pend		EGLIE		for subordinates	s? Yes X No			
	•	SAME AS C ABOVE			<b>H(b)</b> Are all subordinates i	ncluded? Yes No			
		sempt status: $X$ 501(c)(3) $D$ 501(c)( ) $D$ (insert no.)	4947(a)(1) or	r 527	If "No," attach a	list. See instructions			
		te: ► WWW.ACTIONFORHEALTHYKIDS.ORG			H(c) Group exemption				
		· organization:	Other >	<b>L</b> Year	of formation: 2002	M State of legal domicile: IL			
Pa	art I	Summary							
e	1	Briefly describe the organization's mission or most significant activ	vities: ACTIO	N FOR	HEALTHY KI	DS IS A			
Activities & Governance		NATIONAL NONPROFIT ORGANIZATION C							
ern	2	Check this box  if the organization discontinued its opera	•	ed of more	ı				
Š	3	Number of voting members of the governing body (Part VI, line 1a)			3	16			
ø	4	Number of independent voting members of the governing body (Pa				16			
ies	5	Total number of individuals employed in calendar year 2021 (Part \	V, line 2a)			22			
Ĭ	6				6	100000			
Act		Total unrelated business revenue from Part VIII, column (C), line 12				0.			
	b	Net unrelated business taxable income from Form 990-T, Part I, line	e 11	<u></u>	7b	0.			
					Prior Year	Current Year			
ē	8	Contributions and grants (Part VIII, line 1h)			4,820,051.	2,902,622.			
Ģ	9	Program service revenue (Part VIII, line 2g)			7,748.	0.			
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			14,650.	2,835.			
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 1	1e)		1,500.	3,100.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column	, ,, ,		4,843,949.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			668,522.	523,511.			
	14				0.	0.			
es	15	Salaries, other compensation, employee benefits (Part IX, column (			2,325,363.	1,554,436.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)			0.	0.			
ă	b				1 221 222				
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			1,206,032.				
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), lin	ne 25)		4,199,917.				
	19	Revenue less expenses. Subtract line 18 from line 12			644,032.	-887,818.			
s or				Ве	ginning of Current Year	End of Year			
Net Assets or Fund Balances	20	Total assets (Part X, line 16)			4,193,224.	3,842,848.			
AAB	21	Total liabilities (Part X, line 26)			173,720.	711,162.			
캴	22	Net assets or fund balances. Subtract line 21 from line 20			4,019,504.	3,131,686.			
	art II	Signature Block							
		alties of perjury, I declare that I have examined this return, including accomp				y knowledge and belief, it is			
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all i	information of whi	ch preparer	has any knowledge.				
		Signature of officer			 Date				
Sig		1,			Date				
Hei	re	ROBERT BISCEGLIE, CEO Type or print name and title							
				- 11	Date Check	PTIN			
Pai	ч	Print/Type preparer's name  RON MARKLUND  Preparer's signat	ure	],	if				
_			C		self-employ Firm's EIN ▶	36-2886485			
	parer Only		rm's name DUGAN & LOPATKA, CPA'S PC rm's address 4320 WINFIELD ROAD SUITE 450						
USE	Only	Firm's address 4320 WINFIELD ROAD SUITE WARRENVILLE, IL 60555-40			Dhone == 62	0-665-4440			
<del></del>					Phone no. 6 3				
Ma	y the I	RS discuss this return with the preparer shown above? See instruc	tions			X Yes No			

132002 12-09-21

# Form 990 (2021) 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	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
Ū	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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		x
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			l
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	44.	х	
<b>L</b>	Part VI  Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11a	- 1	_
Б	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		<del></del> -
Ū	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	441.		x
15	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			<sub>v</sub> ,
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b od	, , , , , , , , , , , , , , , , , , , ,	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
	domestic government on ratin, column (7), interess to complete denedules, ratio rand is			

Form	990 (2021) ACTION FOR HEALTHY KIDS 47-0902	020	P	age <b>4</b>
Pa	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			,,
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		Х	
04 -	Schedule J	23	Λ	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	240		x
h	Schedule K. If "No," go to line 25a	24a 24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	2-10		
·	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			7.7
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
_	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	28a		x
h	"Yes," complete Schedule L, Part IV  A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/ff	200		
Ŭ	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			v
05 -	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	330		
30	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	t 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			$\Box$
	1 1 -		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	_		
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No 2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements. filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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 Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? **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). X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 7 Organizations that may receive deductible contributions under section 170(c). Х 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? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year Х e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? X Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?... 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 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? Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 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 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? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand X 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? X 15 If "Yes," see the instructions and file Form 4720, Schedule N. Х 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?

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If "Yes," complete Form 6069.

Form 990 (2021) 1639

2021.05000 ACTION FOR HEALTHY KIDS

47-0902020

age 6

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
	<u> </u>		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 16			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			3,7
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			<b>.</b>
_	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		₩.	
_	The governing body?	8a	X	_
b	Each committee with authority to act on behalf of the governing body?	8b	^	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	9		x
800	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Λ
360	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Yes	No
100	Did the organization have local chapters, branches, or affiliates?	10a	X	NO
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	IUa		
b	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	х	
112	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	IIa		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12.5		
·	on Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	-		
17	List the states with which a copy of this Form 990 is required to be filed ► IL, KS, MA, NC, WI, AL, AR, CA, CT	,FL	, GA	,HI
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3	s only	) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, are	ıd fina	ncial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	RICHARD ROLECK - 312-379-8218			
	600 W VAN BUREN STREET, 720, CHICAGO, IL 60607		000	
13200	6 12-09-21 SEE SCHEDULE O FOR FULL LIST OF STATES	Form	1990	(2021)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

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

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

(A)	(B)	l	AI 112C	((		прсі	iout	(D)	(E)	(F)
Name and title	Average hours per week	box	not c , unle	ss pe	more rson i	than is bot or/trus	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) ROBERT BISCEGLIE CEO	40.00			x				208,506.	0.	20,804.
(2) ALLAN BOGAN	40.00							20073000		20,0011
COO						х		153,157.	0.	24,121.
(3) CHARLENE BURGESON	40.00								•	
PROGRAM OFFICER		1				х		167,335.	0.	3,566.
(4) RICH ROLECK	40.00							, , , , , ,		
CFO/CPO		1				Х		133,492.	0.	24,208.
(5) MARTIN MCHALE JR	2.00							-		-
CHAIR		Х		Х				0.	0.	0.
(6) ROBERT MURRAY	2.00									
VICE CHAIR		Х		Х				0.	0.	0.
(7) JEAN RAGALIE-CARR	2.00									
SECRETARY/TREASURER		Х		Х				0.	0.	0.
(8) ANASTASIA FISCHER	2.00									
DIRECTOR		Х						0.	0.	0.
(9) JULIE BOSLEY	2.00									
DIRECTOR		Х						0.	0.	0.
(10) RICH ABEND	2.00									
DIRECTOR		Х						0.	0.	0.
(11) ERIC STERN	2.00								_	
DIRECTOR		Х						0.	0.	0.
(12) ANN MARCHETTI	2.00	l							•	
DIRECTOR		Х						0.	0.	0.
(13) INDRA MEHROTRA	2.00	١							•	•
DIRECTOR		Х						0.	0.	0.
(14) CHERYL AUSTEIN CASNOFF	2.00	,,							0	
DIRECTOR	2 00	Х						0.	0.	0.
(15) LAURA CUBILLOS	2.00	X							^	_
DIRECTOR	2.00	^			_			0.	0.	0.
(16) KRISTIN CARROLL	4.00	X						0.	0.	0.
DIRECTOR (17) MICHAEL HAMILTON	2.00	^		$\vdash$	_	$\vdash$	-	0.	0.	<u> </u>
DIRECTOR	2.00	X						0.	0.	0.
132007 12-09-21		-22			<u> </u>			<u> </u>	· ·	Form <b>990</b> (2021)

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Form **990** (2021)

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Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	a Hi	gne	st C	ompensated Employe	es (continuea)	—			
<b>(A)</b> Name and title	(B) Average hours per week	box	not c , unle	ss pe	ition more rson	than is bot	n an	(D) Reportable compensation	(E) Reportable compensation from related		an	(F) stimat nount other	of
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC 1099-NEC)	<b>&gt;</b> /	com fr org and	pens om th aniza d rela anizat	ation ne tion ted
(18) CHRIS JENSEN DIRECTOR	2.00	Х						0.		0.			0.
(19) JOHN MUSOLINO	2.00												
DIRECTOR (20) STEPHANIE WHYTE	2.00	Х						0.		0.			0.
DIRECTOR	2:00	х						0.	ı	0. 0			
										+			
										_			
		-								$\dashv$			
1b Subtotal		<u> </u>	<u> </u>				<u> </u>	662,490.		0.	7	2,6	99.
c Total from continuation sheets to Part V	I, Section A							0.		0.		2 6	0.
<ul> <li>d Total (add lines 1b and 1c)</li> <li>2 Total number of individuals (including but no compensation from the organization</li> </ul>							no r	662,490. eceived more than \$100		_		∠ , C	99. 4
compensation from the organization												Yes	No
3 Did the organization list any <b>former</b> officer, line 1a? If "Yes," complete Schedule J for s											3		X
4 For any individual listed on line 1a, is the su								her compensation from			3		
and related organizations greater than \$15											4	X	
5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com	=				-		elat	ted organization or indivi	dual for services		5		х
Section B. Independent Contractors											<b>'</b>		
<ol> <li>Complete this table for your five highest co the organization. Report compensation for</li> </ol>	-	-							-	ensa	ation f	rom	
(A)	trie caleridar y	cai	enui	ng v	VILII	OI W		(B)	year.		(C		
Name and business CHIEF OUTSIDERS LLC	address							Description of s	ervices	Co	ompei	nsatio	on
4801 WOODWAY DRIVE, HOUS'	TON, TX	75	705	56				MARKETING			16	0,0	00.
<u> </u>	•												
2 Total number of independent contractors (i	ncluding but n	ot li	mite	d to	tho	se lis	stec	d above) who received m	nore than				
\$100,000 of compensation from the organi						1					- Ok: !	990	(0004)
										F	-orm	ココリ	(2021)

Ра	rt VI	Ш	Statement of Rev						
			Check if Schedule O c	ontains a response	or note to any lin			(0)	
						(A) Total revenue	(B) Related or exempt	(C) Unrelated	( <b>D)</b> Revenue excluded from tax under
							function revenue	business revenue	sections 512 - 514
ts t	1 :	a F	ederated campaigns	1a					
ran			Membership dues						
β, mc			undraising events						
ar /			Related organizations						
Contributions, Gifts, Grants and Other Similar Amounts			Government grants (contri						
ion Si			Il other contributions, gifts, g						
but			imilar amounts not included a		902,622.				
n d O			oncash contributions included in I		-				
Col	•	_	otal. Add lines 1a-1f		<b></b>	2,902,622.			
					Business Code				
e,	2 8	а							
rvic		 b							
Sei		- C							
am		_ d							
Program Service Revenue	6	e —							
Ą.		_	All other program service re	evenue					
			otal. Add lines 2a-2f						
	3		nvestment income (includi						
		0	ther similar amounts)		<b>&gt;</b>	2,835.			2,835.
	4	Ir	ncome from investment of	f tax-exempt bond p	proceeds				
	5	R	Royalties						
				(i) Real	(ii) Personal				
	6 a	a G	Gross rents	6a					
	k	b L	.ess: rental expenses	6b					
			`	6c					
			let rental income or (loss)						
	7 a		iross amount from sales of	(i) Securities	(ii) Other				
			ssets other than inventory	7a					
Φ.	k		ess: cost or other basis						
ň				7b					
Revenue			Gain or (loss)						
er B			let gain or (loss)		<u> </u>				
Othe	8 8		ross income from fundraising						
0			ncluding \$	of John Con					
			contributions reported on l	•					
	L		Part IV, line 18ess: direct expenses						
			let income or (loss) from f		<b>&gt;</b>				
			Gross income from gaming	· -					
			Part IV, line 19						
	k		.ess: direct expenses						
			let income or (loss) from g						
	10 a	a G	Gross sales of inventory, le	ess returns					
		a	nd allowances	10a	1				
	k	b L	ess: cost of goods sold	10b					
	C	c N	let income or (loss) from s	ales of inventory	<b>&gt;</b>				
S		-			Business Code	2 1 2 2	2 1 2 2		
eor eor	11 a	а <u>С</u>	OTHER INCOME		900099	3,100.	3,100.		
llan	t	b _							
Miscellaneous Revenue		c _							
Ξ̈́			Il other revenue			2 100			
			otal. Add lines 11a-11d			3,100. 2,908,557.	3,100.	0.	2 832
	12		otal revenue. See instruction	15	<u></u>	<u>4,300,33/.</u>	J,100.	U •	2,835.

# Form 990 (2021) ACTION FOR HEALTHY KIDS Part IX Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respons		-		X
	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		·	Ŭ i	·
	and domestic governments. See Part IV, line 21	523,511.	523,511.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	229,310.	45,862.	91,724.	91,724
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	891,106.	769,669.	99,638.	21,799
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	22,046.	18,653.	2,634.	759
9	Other employee benefits	295,874.	227,121.	2,634. 45,428.	759 23,325
10	Payroll taxes	116,100.	85,667.	19,326.	11,107
11	Fees for services (nonemployees):	-	-		<del>-</del>
	Management				
b	Legal	4,382.		4,382.	
	Accounting	57,151.		57,151.	
	Lobbying	1,000.	1,000.		
e	Professional fundraising services. See Part IV, line 17	_,	_,000		
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A), amount, list line 11g expenses on Sch 0.)	118,743.	39,005.		79,738
12	Advertising and promotion	110 / / 13 (	3370031		737730
		152,646.	122,273.	6,894.	23,479
13	Office expenses	119,781.	110,445.	4,668.	4,668
14	Information technology	115,701.	110,443.	4,000.	4,000
15	Royalties	110,266.	99,240.	5,513.	5,513
16	Occupancy	22,404.	12,465.	8,900.	1,039
17	Travel	22,404.	12,403.	0,900.	1,039
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	5 01/		5 014	
19	Conferences, conventions, and meetings	5,914.		5,914.	
20	Interest				
21	Payments to affiliates	01 027	10 7/2	1 007	1 000
22	Depreciation, depletion, and amortization	21,937.	19,743.	1,097.	1,097
23	Insurance	12,751.	11,475.	638.	638
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	PROJECT EXPENSES	1,091,453.	1,045,367.		46,086
b		, ,	, , , , , , , , ,		.,
c					
d					
	All other expenses			+	
25	Total functional expenses. Add lines 1 through 24e	3,796,375.	3,131,496.	353,907.	310,972
26 26	Joint costs. Complete this line only if the organization	3,.23,3.3.	3,232,2330	333,30,0	0_0,572
_0	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

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Part X	Balance Sheet					
	Check if Schedule O contains a response or no	te to any li	ne in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash - non-interest-bearing			1,643,916.	1	675,209
2	Savings and temporary cash investments			1,956,334.	2	2,606,828
3	Pledges and grants receivable, net			323,674.	3	145,787
4	Accounts receivable, net			62,171.	4	368,740
5	Loans and other receivables from any current of					
	trustee, key employee, creator or founder, subs					
	controlled entity or family member of any of the				5	
6	Loans and other receivables from other disqual					
	under section 4958(f)(1)), and persons describe	•	,		6	
2 7	Notes and loans receivable, net		7			
7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Inventories for sale or use				8	
ž   9	Prepaid expenses and deferred charges			170,893.	9	19,092
10a	Land, buildings, and equipment: cost or other	I I				
	basis. Complete Part VI of Schedule D	10a	266,793.			
b	Less: accumulated depreciation		245,771.	30,297.	10c	21,022
11	Investments - publicly traded securities				11	
12	Investments - other securities. See Part IV, line				12	
13	Investments - program-related. See Part IV, line		13			
14	Intangible assets			14		
15	Other assets. See Part IV, line 11		5,939.	15	6,170	
16	Total assets. Add lines 1 through 15 (must equ			4,193,224.	16	3,842,848
17	Accounts payable and accrued expenses			173,720.	17	310,010
18	Grants payable			18		
19	Deferred revenue		19			
20	Tax-exempt bond liabilities		20			
21	Escrow or custodial account liability. Complete				21	
ຸ 22	Loans and other payables to any current or form					
	trustee, key employee, creator or founder, subs					
	controlled entity or family member of any of the				22	
ī   <sub>23</sub>	Secured mortgages and notes payable to unrel				23	
24	Unsecured notes and loans payable to unrelate	d third par	ties		24	401,152
25	Other liabilities (including federal income tax, pa					
	parties, and other liabilities not included on line					
	of Schedule D				25	
26	Total liabilities. Add lines 17 through 25			173,720.	26	711,162
	Organizations that follow FASB ASC 958, che	eck here	X			
<u> </u>	and complete lines 27, 28, 32, and 33.					
27	Net assets without donor restrictions			777,567.	27	762,135
28	Net assets with donor restrictions			3,241,937.	28	2,369,551
	Organizations that do not follow FASB ASC 9					
[	and complete lines 29 through 33.					
29	Capital stock or trust principal, or current funds			29		
30	Paid-in or capital surplus, or land, building, or e			30		
਼ੈ   31	Retained earnings, endowment, accumulated in				31	
Net Assets of Fund balances 27 28 29 30 31 32 32	Total net assets or fund balances			4,019,504.	32	3,131,686
33	Total liabilities and net assets/fund balances			4,193,224.	33	3,842,848
						Form <b>990</b> (202

Form	1 990 (2021) ACTION FOR HEALTHY KIDS	47-090	2020	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,908	3,5	<u>57.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,796		
3	Revenue less expenses. Subtract line 2 from line 1	3	-88		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4,019	<del>,</del> 5	04.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	3,131	L,6	86.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990:  Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		. 2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audit			
	Act and OMB Circular A-133?		. 3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

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### **SCHEDULE A**

(Form 990)

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.

OMB No. 1545-0047

Open to Public . Inspection

Name of the organization ACTION FOR HEALTHY KIDS Employer identification number 47-0902020

Pa	irt I	Reason for Public 0	Charity Status.	(All organizations must o	omplete th	nis part.) S	See instructions.						
The	organ	nization is not a private found	lation because it is: (	For lines 1 through 12, o	heck only	one box.)							
1		A church, convention of ch	urches, or association	on of churches describe	d in <b>sectio</b>	n 170(b)(	1)(A)(i).						
2		A school described in secti	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forn	n 990).)								
3		A hospital or a cooperative	hospital service orga	anization described in <b>s</b> e	ection 170	(b)(1)(A)(i	ii).						
4		A medical research organiz	ation operated in co	njunction with a hospita	l described	d in <b>sectio</b>	n 170(b)(1)(A)(iii). Enter	the hospital's name,					
		city, and state:											
5		An organization operated for	or the benefit of a co	llege or university owner	d or opera	ted by a g	overnmental unit describ	ped in					
		section 170(b)(1)(A)(iv). (C	Complete Part II.)										
6	Ш	A federal, state, or local government	vernment or governn	nental unit described in	section 17	<sup>7</sup> 0(b)(1)(A)	(v).						
7	X	An organization that norma	lly receives a substa	intial part of its support t	rom a gov	ernmental	unit or from the general	public described in					
	_	section 170(b)(1)(A)(vi). (Complete Part II.)											
8	Ш	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)											
9		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											
		university:											
10		An organization that norma	Illy receives (1) more	than 33 1/3% of its sup	port from (	contributio	ons, membership fees, a	nd gross receipts from					
		activities related to its exen	npt functions, subjec	ct to certain exceptions;	and (2) no	more that	n 33 1/3% of its support	from gross investment					
		income and unrelated busing		(less section 511 tax) fr	om busine	sses acqu	ired by the organization	after June 30, 1975.					
		See <b>section 509(a)(2).</b> (Cor	,										
11	$\mathbb{H}$	An organization organized a	•	•	•								
12		An organization organized a	•	•	•		•	• •					
		more publicly supported or						Check the box on					
		lines 12a through 12d that											
а	ı		•	•									
		the supported organization			a majority	of the dire	ctors or trustees of the s	supporting					
		organization. You must o											
b	)		· ·					-					
		control or management o			ame perso	ons that co	ontrol or manage the sup	ported					
		organization(s). You mus						- 4 94-					
C	:						•	ed with,					
_		its supported organization		· ·				ization(a)					
C							• • • • • •	• •					
		that is not functionally int	-	•	-		•	iveriess					
		requirement (see instruct	•	· ·									
e	;	<ul> <li>Check this box if the orga functionally integrated, or</li> </ul>					a Type I, Type II, Type III						
	Ente	er the number of supported o			ing organiz	Zation.							
,		vide the following information											
		(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount of monetary	(vi) Amount of other					
		organization		(described on lines 1-10 above (see instructions))	in your governi Yes	No	support (see instructions)	support (see instructions)					
				above (see instructions))									
Tota	al												

ACTION FOR HEALTHY KIDS

47-0902020 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	Section A. Public Support												
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total						
1	Gifts, grants, contributions, and												
	membership fees received. (Do not												
	include any "unusual grants.")	5,828,850.	7,460,264.	4,537,075.	4,820,051.	2,934,622.	25,580,862.						
2	Tax revenues levied for the organ-												
	ization's benefit and either paid to												
	or expended on its behalf												
3	The value of services or facilities												
	furnished by a governmental unit to												
	the organization without charge												
4	Total. Add lines 1 through 3	5,828,850.	7,460,264.	4,537,075.	4,820,051.	2,934,622.	25,580,862.						
	The portion of total contributions												
	by each person (other than a												
	governmental unit or publicly												
	supported organization) included												
	on line 1 that exceeds 2% of the												
	amount shown on line 11,												
	column (f)						12,795,612.						
6	Public support. Subtract line 5 from line 4.						12,785,250.						
Sec	ction B. Total Support		•										
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total						
7	Amounts from line 4	5,828,850.	7,460,264.	4,537,075.	4,820,051.	2,934,622.	25,580,862.						
8	Gross income from interest,												
	dividends, payments received on												
	securities loans, rents, royalties,												
	and income from similar sources	11,715.	55,750.	57,335.	14,650.	2,835.	142,285.						
9	Net income from unrelated business												
	activities, whether or not the												
	business is regularly carried on												
10	Other income. Do not include gain												
	or loss from the sale of capital												
	assets (Explain in Part VI.)	13.	16,233.		1,500.	3,100.	20,846.						
11	Total support. Add lines 7 through 10						25,743,993.						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	182,030.						
13	First 5 years. If the Form 990 is for th	ne organization's fir	rst, second, third, f	ourth, or fifth tax y	ear as a section 5	501(c)(3)							
	organization, check this box and stop						<b>&gt;</b>						
Sec	ction C. Computation of Publ	ic Support Pe	rcentage										
14	Public support percentage for 2021 (I	ine 6, column (f), d	livided by line 11, o	olumn (f))		14	49.66 %						
	Public support percentage from 2020					15	51.27 %						
16a	33 1/3% support test - 2021. If the o	organization did no	t check the box or	line 13, and line 1	14 is 33 1/3% or n	nore, check this bo							
	stop here. The organization qualifies	as a publicly supp	orted organization				<b>▶</b> X						
b	33 1/3% support test - 2020. If the o	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box						
	and stop here. The organization qual												
17a	10% -facts-and-circumstances tes	<b>t - 2021.</b> If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,						
	and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization												
	meets the facts-and-circumstances te	est. The organization	on qualifies as a pu	blicly supported o	rganization		▶□						
b	b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or												
	more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the												
	organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization												
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	ı, 16b, 17a, or 17b	, check this box a	nd see instruction	s						
						Sabadula A	Form 990) 2021						

#### 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 tes		low, please com	plete Part II.)				
Section A. Public Suppo	rt						
Calendar year (or fiscal year begini	ning in) 🖊	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions,	and						
membership fees received.	(Do not						
include any "unusual grants	s.") L						
2 Gross receipts from admiss merchandise sold or service formed, or facilities furnishe any activity that is related to organization's tax-exempt p	es per- ed in o the						
3 Gross receipts from activitie	es that						
are not an unrelated trade of	or bus-						
iness under section 513	L						
4 Tax revenues levied for the ization's benefit and either	~ I						
or expended on its behalf							
5 The value of services or fac							
furnished by a government	al unit to						
the organization without ch	arge						
6 Total. Add lines 1 through 5							
7a Amounts included on lines							
3 received from disqualified	persons						
<b>b</b> Amounts included on lines 2 and 3 rules from other than disqualified persons exceed the greater of \$5,000 or 1% camount on line 13 for the year	that of the						
<b>c</b> Add lines 7a and 7b							
8 Public support. (Subtract line 7c f							
Section B. Total Support							
Calendar year (or fiscal year begini	ning in) 🖊	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6	ed on lties,						
<b>b</b> Unrelated business taxable inco	ome						
(less section 511 taxes) from b acquired after June 30, 1975	usinesses						
c Add lines 10a and 10b  11 Net income from unrelated activities not included on lir whether or not the business regularly carried on	business ne 10b,						
12 Other income. Do not include or loss from the sale of cap assets (Explain in Part VI.)	ital						
13 Total support. (Add lines 9, 10c,	· · <u>-</u>			f		F04/-\/0\	<u> </u>
14 First 5 years. If the Form 99		•		•			·
check this box and stop he Section C. Computation							<u> </u>
15 Public support percentage				column (f))		15	0.
							9
16 Public support percentage Section D. Computation						16	9/
						17	0.
17 Investment income percent						<del> </del>	9/
18 Investment income percent						18   22.1/20/ and line 1	9 17 is not
19a 33 1/3% support tests - 20 more than 33 1/3%, check	this box and	d <b>stop here.</b> The	organization qual	fies as a publicly s	supported organiz	ation	<b>&gt;</b> □
b 33 1/3% support tests - 20							
line 18 is not more than 33 <b>20 Private foundation.</b> If the co							

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#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

1		Yes	No
	_		
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	+0		
	5a		
	5b		
	5c		
	6		
	-		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	46.		
	10b A (Forr	- 000	0004
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Pai	t IV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
800	the supported organization(s). tion D. All Type III Supporting Organizations	1		
Sec	tion b. All Type III Supporting Organizations		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	structio		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	2b		
3	these activities but for the organization's involvement.  Parent of Supported Organizations. Answer lines 3a and 3b below.	ZU		
о a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
_	of its supported organizations? If "Ves." describe in Part VI the role played by the organization in this regard	3h		

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

ACTION FOR HEALTHY KIDS

Schedule A (Form 990) 2021 ACTION FOR HE			4	7-0902020 Page <b>7</b>
Part V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continu</sub>	ued)	
Section D - Distributions			1	Current Year
1 Amounts paid to supported organizations to accomplish exe				
2 Amounts paid to perform activity that directly furthers exem	pt purposes of supported			
organizations, in excess of income from activity			2	
Administrative expenses paid to accomplish exempt purpos	es of supported organization	S	3	
4 Amounts paid to acquire exempt-use assets			4	
5 Qualified set-aside amounts (prior IRS approval required - pri	ovide details in <b>Part VI</b> )		5	
6 Other distributions (describe in Part VI). See instructions.			6	
7 Total annual distributions. Add lines 1 through 6.			7	
8 Distributions to attentive supported organizations to which t	he organization is responsive	)		
(provide details in Part VI). See instructions.			8	
9 Distributable amount for 2021 from Section C, line 6			9	
10 Line 8 amount divided by line 9 amount	1		10	
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2021	ns	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6				
2 Underdistributions, if any, for years prior to 2021 (reason-				
able cause required - explain in Part VI). See instructions.				
3 Excess distributions carryover, if any, to 2021				
<b>a</b> From 2016				
<b>b</b> From 2017				
<b>c</b> From 2018				
<b>d</b> From 2019				
<b>e</b> From 2020				
f Total of lines 3a through 3e				
g Applied to underdistributions of prior years				
h Applied to 2021 distributable amount				
i Carryover from 2016 not applied (see instructions)				
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4 Distributions for 2021 from Section D,				
line 7:				
a Applied to underdistributions of prior years				
<b>b</b> Applied to 2021 distributable amount				
c Remainder. Subtract lines 4a and 4b from line 4.				
5 Remaining underdistributions for years prior to 2021, if				
any. Subtract lines 3g and 4a from line 2. For result greater				
than zero, explain in <b>Part VI.</b> See instructions.				
6 Remaining underdistributions for 2021. Subtract lines 3h				
and 4b from line 1. For result greater than zero, explain in				
Part VI. See instructions.				
7 Excess distributions carryover to 2022. Add lines 3j				
and 4c.				
8 Breakdown of line 7:				
a Excess from 2017				
b Excess from 2018				
c Excess from 2019				
d Excess from 2020				
e Excess from 2021				
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Schedule A (Form 990) 2021

ACTION FOR HEALTHY KIDS

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Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)											
SCHE				II,	LINE	10,	EXPL	ANATION	FOR	OTHER	INCOME:
MISC	ELLA	NEOU	S IN	COME							
2017	AMO	UNT:	\$	13.							
2018	AMO	UNT:	\$	16,	233.						
2020	AMO	UNT:	\$	1,5	00.						
2021	AMO	UNT:	\$	3,1	00.						

#### SCHEDULE C (Form 990)

Department of the Treasury Internal Revenue Service

#### **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.

OMB No. 1545-0047

2021

Open to Public

Inspection

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

•	Section 5	01(c)(4), (5), or (6) organiza	tions: Complete Part III.			
Nan	ne of orga		FOR HEALTHY KIDS	S	Empl	oyer identification number $47-0902020$
Pa	art I-A	Complete if the org	anization is exempt un	der section 501(c)	or is a section 527 o	rganization.
2	Political	campaign activity expendit	ation's direct and indirect politi ures gn activities		<b>▶</b> \$	
Pa	art I-B	Complete if the org	anization is exempt un	der section 501(c)	(3).	
			incurred by the organization un			
2	Enter the	e amount of any excise tax	incurred by organization manag	gers under section 4955	<b>▶</b> \$	
			n 4955 tax, did it file Form 4720			
k	If "Yes,"	describe in Part IV.				
			anization is exempt un		-	
			by the filing organization for so		***************************************	
2		0 0	ization's funds contributed to o	· ·		
•			Add lines 1 and 0. Enter have			
3			. Add lines 1 and 2. Enter here			
4	Did the f	iling organization file <b>Form</b>	1120-POL for this year?			Yes No
5	Enter the made pa	e names, addresses and er syments. For each organiza tions received that were pr	nployer identification number (E tion listed, enter the amount pa omptly and directly delivered to additional space is needed, pro	EIN) of all section 527 po aid from the filing organi o a separate political org	olitical organizations to whic zation's funds. Also enter th janization, such as a separa	th the filing organization ne amount of political
		(a) Name	<b>(b)</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) 2021

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Schedule C (Form 990) 2021	ACTION FOR	HEALTHY KI	DS	47-0	0902020 Page <b>2</b>
Part II-A   Complete if the org	ganization is exe	mpt under section	on 501(c)(3) and fil	ed Form 5768 (e	lection under
section 501(h)).					
A Check ▶ ☐ if the filing organiza	ation belongs to an aff	iliated group (and list	in Part IV each affiliated	group member's nar	ne, address, EIN,
expenses, and sha	re of excess lobbying	expenditures).			
B Check ► if the filing organization	ation checked box A a	nd "limited control" p	rovisions apply.		
	its on Lobbying Expe ditures" means amo		i.)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a Total lobbying expenditures to infl	uence public opinion	(grassroots lobbying)			
<b>b</b> Total lobbying expenditures to infl	uence a legislative bo	dy (direct lobbying)			
c Total lobbying expenditures (add	lines 1a and 1b)				
d Other exempt purpose expenditur	es				
e Total exempt purpose expenditure	es (add lines 1c and 1	d)			
f Lobbying nontaxable amount. Ent	er the amount from th	e following table in bo	oth columns.		
If the amount on line 1e, column (a)	or (b) is: The lob	obying nontaxable ar	nount is:		
Not over \$500,000	20% of	the amount on line 1	э.		
Over \$500,000 but not over \$1,00	0,000 \$100,0	00 plus 15% of the ex	cess over \$500,000.		
Over \$1,000,000 but not over \$1,5	500,000 \$175,0	00 plus 10% of the ex	cess over \$1,000,000.		
Over \$1,500,000 but not over \$17	,000,000 \$225,0	00 plus 5% of the exc	ess over \$1,500,000.		
Over \$17,000,000	\$1,000	,000.			
g Grassroots nontaxable amount (en	nter 25% of line 1f)				
h Subtract line 1g from line 1a. If ze					
i Subtract line 1f from line 1c. If zer	o or less, enter -0- $\dots$				
j If there is an amount other than ze	ero on either line 1h or	line 1i, did the organi	zation file Form 4720		
reporting section 4911 tax for this	•				Yes No
(Some organizations t	hat made a section 5 See the separ	rate instructions for	t have to complete all ( lines 2a through 2f.)	of the five columns I	below.
	Lobbying Expe	nditures During 4-Ye	ear Averaging Period		1
Calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	<b>(d)</b> 2021	(e) Total
Lobbying nontaxable amount     Lobbying ceiling amount     (150% of line 2a, column(e))					
	1	1			

Schedule C (Form 990) 2021

c Total lobbying expenditures

d Grassroots nontaxable amounte Grassroots ceiling amount (150% of line 2d, column (e))

f Grassroots lobbying expenditures

ACTION FOR HEALTHY KIDS

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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	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(	a)	(k	(b)	
of th	e lobbying activity.	Yes	No	Amo	ount	
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:					
a	Volunteers?		X			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		Х			
C	Media advertisements?		X			
C	Mailings to members, legislators, or the public?		X			
	Publications, or published or broadcast statements?		X			
	Grants to other organizations for lobbying purposes?		X			
	Direct contact with legislators, their staffs, government officials, or a legislative body?		X			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	<u></u>	Х			
i	Other activities?	X			1,000	
j	Total. Add lines 1c through 1i			-	1,000	
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X			
	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					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	F01/a	\/ <b>E\</b>	ation.		
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), secti	on sur(c	)(5), or se	ection		
	501(c)(6).			Yes	No	
	W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			162	140	
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 tr III-B Complete if the organization is exempt under section 501(c)(4), section			otion		
Га	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				0 3 ic	
	answered "Yes."	1 110 01	i (b) i ait	. III-A, IIII	ie 0, 13	
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)		·····			
_	expenses for which the section 527(f) tax was paid).	.oui				
2	Current year		2a			
	Carryover from last year					
	: Total		I			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues					
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex					
т	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and					
	expenditure next year?	-	4			
5	Taxable amount of lobbying and political expenditures. See instructions					
	rt IV Supplemental Information			1		
	ride the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grou	p list): Part	II-A. lines 1 :	and 2 (See		
	uctions); and Part II-B, line 1. Also, complete this part for any additional information.	,, . a.t.	,	(500		
	RT II-B, LINE 1, LOBBYING ACTIVITIES:					
AC	TION FOR HEALTHY KIDS WORKED WITH A CONSULTANT TO I	ROVID	E COMM	ENTS 5	го	
FΕ	DERAL AGENCIES, SUCH AS USDA AND EDUCATION, ALONG V	VITH A	FEW S	TATE		
	•					
LE	VEL AGENCIES RELATED TO THE IMPLEMENTATION OF LOCAL	SCHO	OL WEL	LNESS		
РΟ	LICIES DURING COVID LEARNING ENVIRONMENT.					

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

Department of the Treasury Internal Revenue Service

**Supplemental Financial Statements** 

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

➤ Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization

**Employer identification number** 

	ACTION FOR HEALTHY			7-0902020			
Par	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts.	omplete if the			
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.					
		(a) Donor advised funds	(b) Funds and	other accounts			
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor adv	ised funds				
J	are the organization's property, subject to the organization's	_		Yes No			
6	Did the organization inform all grantees, donors, and donor a			1e5			
0	for charitable purposes and not for the benefit of the donor						
				Yes No			
Par		application applicated "Vac" on Form 200		Tes NO			
	•		raitiv, line 7.				
1	Purpose(s) of conservation easements held by the organizat	· · · · · · · · · · · · · · · · · · ·					
	Preservation of land for public use (for example, recrea		of a historically import				
	Protection of natural habitat	Preservation of	of a certified historic s	tructure			
_	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a quali	ified conservation contribution in the form					
	day of the tax year.			t the End of the Tax Year			
а	Total number of conservation easements						
b	Total acreage restricted by conservation easements						
С	Number of conservation easements on a certified historic st	ructure included in (a)	2c				
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic struc	ture				
	listed in the National Register		2d				
3	Number of conservation easements modified, transferred, re		ne organization during	the tax			
	year ▶						
4	Number of states where property subject to conservation ea	sement is located >					
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling o	•				
	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 co	nservation easements	s during the year			
	<b>&gt;</b>						
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conser	ation easements duri	ng the year			
	<b>▶</b> \$	-					
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 17	0(h)(4)(B)(i)				
	and section 170(h)(4)(B)(ii)?			Yes No			
9	In Part XIII, describe how the organization reports conservat						
	balance sheet, and include, if applicable, the text of the foot	•		the			
	organization's accounting for conservation easements.						
Par		of Art, Historical Treasures, or	Other Similar As	sets.			
	Complete if the organization answered "Yes" on Forn	•					
	If the organization elected, as permitted under FASB ASC 99		and balance sheet w	vorks			
	of art, historical treasures, or other similar assets held for pu	, ,					
	•	,	•				
h	service, provide in Part XIII the text of the footnote to its financial statements that describes these items. <b>b</b> If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of						
b	• •	•					
	art, historical treasures, or other similar assets held for public	c exhibition, education, or research in tu	therance of public se	rvice,			
	provide the following amounts relating to these items:		<b>.</b> •				
	(i) Revenue included on Form 990, Part VIII, line 1						
_							
2	If the organization received or held works of art, historical tre		al gain, provide				
	the following amounts required to be reported under FASB A	_					
	Revenue included on Form 990, Part VIII, line 1						
	Assets included in Form 990, Part X						
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.	Sched	ule D (Form 990) 2021			

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		. '	<u>, , , , , , , , , , , , , , , , , , , </u>	
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
<b>b</b> Buildings				
c Leasehold improvements		61,187.	58,399.	2,788.
d Equipment		137,980.	124,857.	13,123.
e Other		67,626.	62,515.	5,111.
Total. Add lines 1a through 1e. (Column (d) must equ	21,022.			

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

Schedule D (Form 990) 2021

(4)(5) (6)(7)(8)

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

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## Public Inspection Copy

Schedule D (Form 990) 2021 ACTION FOR HEALTHY KIDS	47-0902020 Page 5
Schedule D (Form 990) 2021 ACTION FOR HEALTHY KIDS  Part XIII Supplemental Information (continued)	

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#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization 47-0902020 ACTION FOR HEALTHY KIDS Part I **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection X Yes criteria used to award the grants or assistance? No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of (e) Amount of (a) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant noncash noncash assistance or assistance FMV, appraisal, assistance other) BORREGO SPRINGS UNIFIED SCHOOL DISTRICT - 1315 PALM CANYON DR -95-6000319 SCHOOL GRANT BORREGO SPGS, CA 92004 1115 20,000 0 BRUSH SCHOOL DISTRICT RE-2-J 527 INDUSTRIAL PARK RD BRUSH, CO 80723 84-6001734 115 23,000 SCHOOL GRANT CLAY COUNTY SCHOOL DISTRICT 900 WALNUT STREET GREEN GROVE SPRINGS, FL 32043 59-6000552 115 11,000 0 SCHOOL GRANT DUVAL COUNTY PUBLIC SCHOOL DISTRICT - 1701 PRUDENTIAL DR -JACKSONVILLE FL 32207 59-6000589 115 10,000 SCHOOL GRANT HAMILTON COUNTY SCHOOL DISTRICT 5683 US HWY 129 SOUTH SUITE 1 59-6000629 115 SCHOOL GRANT JASPER, FL 32052 15,000 0 HAWKING STEAM CHARTER SCHOOLS 489 E STREET CHULA VISTA, CA 91910 47-3453807 15 000 0 SCHOOL GRANT 17. 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

3 Enter total number of other organizations listed in the line 1 table

47-0902020

Page 1

Schedule I (Form 990) ACTION FO							7-0902020 Page
Part II Continuation of Grants and Other	Assistance to Do	mestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAYS CONSOLIDATED INDEPENDENT SCHOOL DISTRICT - 21003 INTERSTATE							
35 - KYLE, TX 78640	74-1587518	115	10,000.	0.			SCHOOL GRANT
IRVING INDEPENDENT SCHOOL DISTRICT 2621 WEST AIRPORT FREEWAY IRVING, TX 75062	75-6001854	115	45,000.	0.			SCHOOL GRANT
LOMPOC UNIFIED SCHOOL DISTRICT 1301 NORTH A ST	, , , , , , , , , , , , , , , , , , , ,		25,555				3.1.1.1
LOMPOC, CA 93436	77-0070786	115	40,000.	0.			SCHOOL GRANT
LOS ANGELES UNIFIED SCHOOL DISTRICT - 333 S BEAUDRY AVE - LOS ANGELES, CA 90017	95-6001908	115	75,000.	0.			SCHOOL GRANT
NEW YORK CITY DEPARTMENT OF EDUCATION - 1224 PARK PL -	69-0210637	115	62,000.	0.			SCHOOL GRANT
BROOKLYN, NY 11213	69-0210637	115	62,000.	0.			SCHOOL GRANT
NORTH CHICAGO COMMUNITY UNIT SCHOOL DISTRICT 187 - 2000 LEWIS AVE - CHICAGO, IL 60064	36-3660804	115	10,000.	0.			SCHOOL GRANT
SALMON RIVER CENTRAL SCHOOL DISTRICT - 637 COUNTY ROUTE 1 - FT							
COVINGTON, NY 12937	15-6008112	115	10,000.	0.			SCHOOL GRANT
SOCORRO INDEPENDENT SCHOOL DISTRICT - 14400 G R CAMPUZANO DR							
- EL PASO, TX 79938	74-6029385	115	15,000.	0.			SCHOOL GRANT
TEXAS DEPARTMENT OF EDUCATION 601 N AKARD ST STE 203							
DALLAS, TX 75201	74-6000089	115	15,000.	0.			SCHOOL GRANT

Schedule I (Form 990) ACTION FOR HEALTHY KIDS

47-0902020

Page 1

(a) Name and C. C.	0.5 = 0.1	(-) IDO ::	(-D.A	(-) A	(6) 1 4 - 21 1 5	(-) D : :: :	(h) D
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAND UNIFIED SCHOOL DISTRICT							
90 N EUCLID AVE STE 100							
PLAND, CA 91786	33-0209386	115	32,000.	0.			SCHOOL GRANT
HITE COUNTY SCHOOL DISTRICT							
EAST BOCKMAN WAY ROOM 204							
PARTA, TN 38583	62-6000909	115	12,000.	0.			SCHOOL GRANT

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information	on required in Part I, lin	e 2; Part III, columi	n (b); and any other a	dditional information.	
ART I, LINE 2:					
RANTS ARE AWARDED THROUGH AN A	PPLICATION 1	PROCESS OF	PEN TO SCHO	OLS ACROSS	
MERICA. SELECTED SCHOOLS MUST	PROVIDE A P	LAN TO ENI	HANCE THEIR	NUTRITION	
ND/OR PHYSICAL ACTIVITY PROGRA	MS FOR SCHO	OL CHILDRI	EN. EACH SC	HOOL OR	
CHOOL DISTRICT IS REQUIRED TO					
WARDS HAVE BEEN UTILIZED WITHI					
WARDS HAVE BEEN UTILIZED WITHI	N THEIR SCH	OOL ENVIR	DIMENT.		

#### 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.

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.

2021

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

ACTION FOR HEALTHY KIDS

Employer identification number 47-0902020

Pa	art I Questions Regarding Compensation			
			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
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	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			37
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only 10 15 15 15 15 15 15 15 15 15 15 15 15 15			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
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:	E-		Х
	The organization?	5a 5b		X
D	Any related organization?  If "Yes" on line 5a or 5b, describe in Part III.	30		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
U	contingent on the net earnings of:			
•		6a		х
h	The organization?  Any related organization?	6b		X
J	Any related organization?  If "Yes" on line 6a or 6b, describe in Part III.			
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		х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
J	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	Ť		_
•	Regulations section 53 4958-6(c)?	9		

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

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 V	V-2 and/or 1099-MISo compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(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 (i)	206,006.	2,500.	0.	4,435.	16,369.	229,310.	0.
CEO (ii)	0.	0.	0.	0.	0.	0.	0.
(2) ALLAN BOGAN (i)	151,157.	2,000.	0.	2,497.	21,624.	177,278.	0.
C00 (ii)	0.	0.	0.	0.	0.	0.	0.
(3) CHARLENE BURGESON (i)	165,335.	2,000.	0.	3,386.	180.	170,901.	0.
PROGRAM OFFICER (ii)	0.	0.	0.	0.	0.	0.	0.
(4) RICH ROLECK (i)	131,492.	2,000.	0.	3,067.	21,141.	157,700.	0.
CFO/CPO (ii)	0.	0.	0.	0.	0.	0.	0.
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i) (ii)							
(ii)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							

Schedule J (Form 990) 2021 ACTION FOR HEALTHY KIDS	47-0902020	Page <b>3</b>
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	n.

#### SCHEDULE O (Form 990)

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.

orm 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or Form 990-EZ.

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

2021
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

ACTION FOR HEALTHY KIDS

Employer identification number 47-0902020

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

KIDS CREATE A BETTER WORLD. WE PURSUE THIS VISION BY MOBILIZING

FAMILY-SCHOOL PARTNERSHIPS TO ADDRESS THE CHILD HEALTH CRISIS AND

PREPARE KIDS TO BE HEALTHY IN BODY AND MIND. THROUGH FUNDING, TECHNICAL

ASSISTANCE, EXPERT CONTENT, EDUCATIONAL OPPORTUNITIES, AND A NETWORK OF

PARENT LEADERS, WE COLLABORATE WITH FAMILIES, SCHOOLS AND SCHOOL

DISTRICTS IN UNDERSERVED COMMUNITIES TO SUPPORT THREE KEY AREAS OF

CHILD HEALTH: FOOD ACCESS AND NUTRITION EDUCATION; PHYSICAL ACTIVITY

AND ACTIVE PLAY; AND SOCIAL EMOTIONAL LEARNING AND RISK BEHAVIOR

PREVENTION.

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

THE BOARD OF DIRECTORS, FINANCE COMMITTEE AND CEO REVIEW THE 990 BEFORE FILIING.

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

THE CONFLICT OF INTEREST POLICY IS ON THE BOARD'S AGENDA ANNUALLY AND THERE ARE PERIODIC COMPLIANCE DISCUSSIONS BETWEEN THE BOARD AND MANAGEMENT DURING THE YEAR. BOARD MEMBERS ARE ASKED TO RECUSE THEMSELVES FROM VOTING IF THEY ARE PERSONALLY INVOLVED IN A MATTER.

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

ANNUAL SALARY STUDIES ARE DONE WHEN DETERMINING COMPENSATION FOR THE CEO

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

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

Schedule O (Form 990) 2021  Name of the organization	Page 2 Employer identification number
ACTION FOR HEALTHY KIDS	47-0902020
IL, KS, MA, NC, WI, AL, AR, CA, CT, FL, GA, HI, KY, MD, MI, MN, MS, NH, NJ,	NM, NY, OR, PA, RI, SC
TN, UT, VA, WV	
FORM 990, PART VI, SECTION C, LINE 19:	
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINA	NCIAL STATEMENTS
ARE AVAILABLE UPON REQUEST.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
PROGRAM CONSULTING:	
PROGRAM SERVICE EXPENSES	37,478.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	37,478.
OPERATIONS CONSULTING:	
PROGRAM SERVICE EXPENSES	1,527.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	79,738.
TOTAL EXPENSES	81,265.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	118,743.
FORM 990, PART XII, LINE 2C:	
THE PROCESS HAS NOT CHANGED FROM PREVIOUS YEARS.	

## Public Inspection Copy

#### 2021 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	FURNITURE & FIXTURES														
2	FURNITURE AND EQUIPMENT	VARIOUS	SL	.000		16	67,626.				67,626.	58,786.		3,729.	62,515.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES						67,626.				67,626.	58,786.		3,729.	62,515.
	MACHINERY & EQUIPMENT														
1	COMPUTER EQUIPMENT	VARIOUS	SL	.000		16	137,980.				137,980.	112,952.		11,905.	124,857.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						137,980.				137,980.	112,952.		11,905.	124,857.
	OTHER														
3	LEASEHOLD IMPROVEMENTS	VARIOUS	SL	.000		16	61,187.				61,187.	52,096.		6,303.	58,399.
	* 990 PAGE 10 TOTAL OTHER						61,187.				61,187.	52,096.		6,303.	58,399.
	* GRAND TOTAL 990 PAGE 10 DEPR						266,793.				266,793.	223,834.		21,937.	245,771.

128111 04-01-21

<sup>(</sup>D) - Asset disposed

<sup>\*</sup> ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone