ROUGHT & ACCOUNTING. LLC 1905 VON WAY RENO, NV 89509 775-391-0077

November 13, 2024

For Kids Foundation PO Box 5153 Reno, NV 89513

Dear Client:

Your 2023 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-TE - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

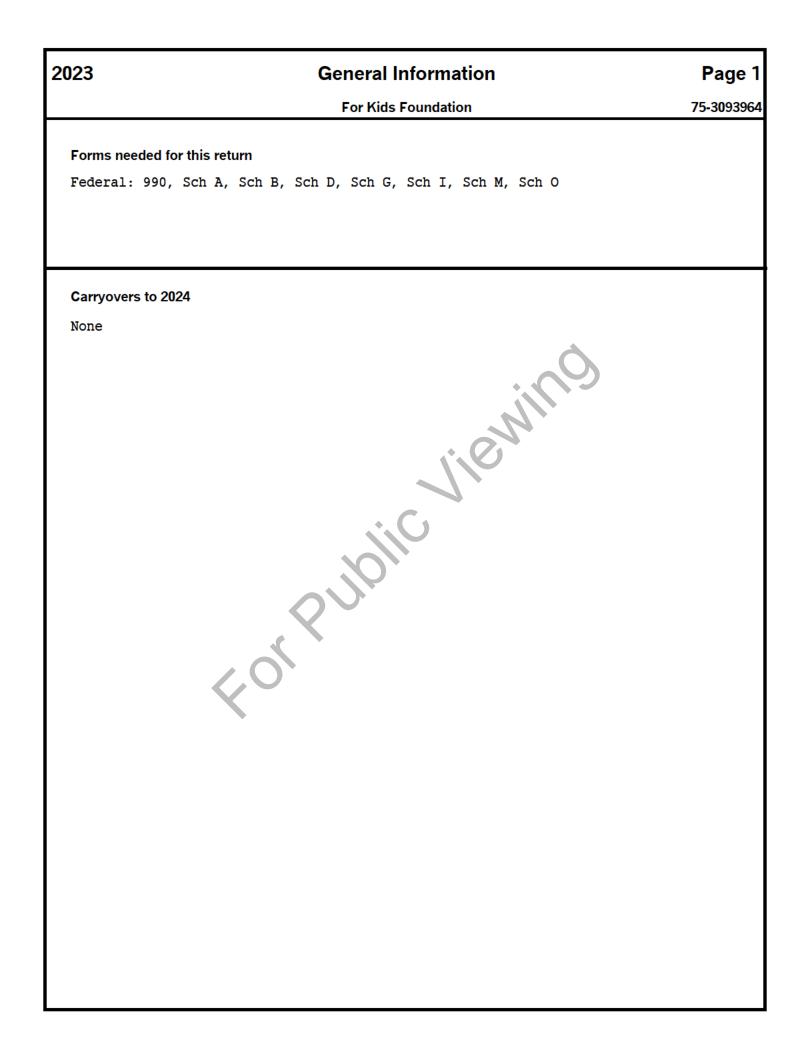
Please be sure to call us if you have any questions ilc liew

orpublic

Sincerely,

Judi Rought

2023 Federal Exempt Organiz	ation Tax Sur	nmary	Page 1
For Kids Fou	75-3093964		
	2023	2022	Diff
REVENUE Contributions and grants Investment income Other revenue	381,692 8,787 30,971	464,328 690 3,730	-82,636 8,097 27,241
Total revenue	421,450	468,748	-47,298
EXPENSES Grants and similar amounts paid Salaries, other compen., emp. benefits Other expenses	284,577 79,676 125,679	232,653 70,611 71,757	51,924 9,065 53,922
Total expenses	489,932	375,021	114,911
NET ASSETS OF FUND BALANCES Revenue less expenses Total assets at end of year Total liabilities at end of year Net assets/fund balances at end of year Net assets/fund balances at end of year Vertice Net assets/fund balances at end of year Net assets/fund balances	-68,482 309,137 1,002 308,135	373, 617 376, 617	-162,209 -67,480 1,002 -68,482



2023

Preparer e-file Instructions - Federal

Page 1

For Kids Foundation

The organization's Federal tax return is NOT FINISHED until you complete the following instructions.

Prior to transmission of the return

Form 990

The organization should review their Federal Return along with any accompanying schedules and statements.

Paperless e-file The organization should read, sign and date the Form 8879-TE, IRS e-file Signature Authorization.

Even Return No payment is required.

After transmission of the return

Receive acknowledgement of your e-file transmission status Within several hours, access the program and get your first acknowledgement (ACK) that the program has received your transmission file.

Access the program again after 24 and then 42 hours to receive your Federal ACKs.

Keep a signed copy of Form 8879-TE, IRS ofile Signature Authorization in your files for 3 years.

Do not mail:

Form 8879-TE IRS e-file Signatur, Authorization

2023	Federal Worksheets	Page 1
	For Kids Foundation	75-3093964
Form 990, Part III, Line 4e Program Services Totals Total Expenses Grants Revenue	Program Services Source Total Form 990 Source 305,078. 305,078. Part IX, Line 25, 0 0. 284,577. Part IX, Lines 1-3 0. 0. Part VIII, Line 2,	Col. B , Col. B
Form 990, Part IX, Line 11g Other Fees For Services	(A) (B) (C) Program Management	(D) Fund-
Event Photographer	<u> </u>	<u>raising</u> 700. \$700.
Form 990, Part IX, Line 24e Other Expenses	(.) (B) (C) Program Management Total Services & General	(D) <u>Fundraising</u>
Event Permits Event Supplies Misc	$\begin{array}{c} 75. \\ 598. \\ 51. \\ \hline \\ \hline \\ 51. \\ \hline \\ \\ 51. \\ \hline \\ \hline \\ \\ 51. \\ \hline \\ \hline \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $	75. 598.

Form 8879-T	Ε
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IRS E-file Signature Authorization for a Tax Exempt Entity

For calendar year 2023, or fiscal year beginning _____, 2023, and ending _____, 20

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information. 2023

Department of the Treasury Internal Revenue Service Name of filer

For Kids Foundation Name and title of officer or person subject to tax

EIN or SSN 75-3093964

Annie Goni-Stewart Executive Director

Type of Return and Return Information Part I

	n you are using this Form 8879-TE and enter tand enter tand enter tand cents. For all other forms, enter		
6a, 7a, 8a, 9a, or 10a below, and th	e amount on that line for the return being	filed with this form was blank, then leave	e line 1b, 2b, 3b, 4b, 5b,
6b, 7b, 8b, 9b, or 10b, whichever is line below. Do not complete more	applicable, blank (do not enter -0-). But, than one line in Part I.	if you entered -0- on the return, then ent	er -0- on the applicable
1		rt VIII, column (A), line 12)	1b 421,450.
2a Form 990-EZ check here		line 9)	
3a Form 1120-POL check here		· · · · · · · · · · · · · · · · · · ·	
4a Form 990-PF check here		Form 990-PF, Part V, line 5)	
5a Form 8868 check here	b Balance due (Form 8868, line 3c)		5b
6a Form 990-T check here	b Total tax (Form 990-T, Part III, line 4	4)	6b
7a Form 4720 check here	b Total tax (Form 4720, Part III, line 1		7b
8a Form 5227 check here	b FMV of assets at end of tax year (Fo	orm 5227, Item D)	8b
9a Form 5330 check here	b Tax due (Form 5330, Part II, line 19)	9b
10a Form 8038-CP check here.	b Amount of credit payment requeste	ed (Form 503)-CF, Part III, line 22) 1	0b
Part II Declaration and Sig	nature Authorization of Officer or	r Pursun Subject to Tax	
Under penalties of perjury, I declare th (name of entity)	hat X I am an officer of the above en	K [™] v c I am a person subject to tax	with respect to
ànd that I have examined a copy o	f the 2023 electronic return and accompan	ving schedules and statements, and, to t	the best of my knowledge
and belief, they are true, correct, a electronic return. I consent to allow	nd complete. I further declare that the an my intermediate service provider, transm	punt in Part I above is the amount shown litter, or electronic return originator (ERO	n on the copy of the a) to send the return to the
IRS and to receive from the IRS (a)	an acknowledgement of receip. or . asor	n for rejection of the transmission, (b) the	reason for any delay in
	c) the date of any refund. If apriling hat hather (direct debit) entry to the financial institution		
of the federal taxes owed on this re	eturn, and the financial institution to debit	the entry to this account. To revoke a pa	yment, I must contact the
	888-353-4537 no loter than 2 business da processing of the electronic payment of t		
	I to the payment Unave selected a person		
return and, if applicable, the conse	nt to electronic fun 's withdrawal.		
PIN: check one box only			
X I authorize ROUGHT & AC	COUN 1'IN 7. LLC ERO irm name	to enter my PIN 86286	as my signature
	ero irm name	Enter five numbers, bu do not enter all zeros	ut
	ica 'v filed return. If I have indicated within as part of the IRS Fed/State program, I also creen.		
return. If I have indicated within	to tax with respect to the entity, I will enter m this return that a copy of the return is being Il enter my PIN on the return's disclosure cor	filed with a state agency(ies) regulating char	electronically filed rities as part of
Signature of officer or person subject to tax		Date	
Part III Certification and	Authentication		
ERO's EFIN/PIN. Enter your six-dig number (EFIN) followed by your fiv		88752742123 Do not enter all zeros	
	try is my PIN, which is my signature on the 2 ordance with the requirements of Pub. 41 0	2023 electronically filed return indicated abov	
ERO's signature Judi Rought		Date	
	EDO Must Datain This E	orm Soo Instructions	

TEEA8800L 11/17/23

Form	99	0
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Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

A	Eor +	he 2023 calor	idar year, or ta		inning	000 101 1130		and endin				. 20	
			C	an year beg	mmy		, 2023,	anu enulh	5	Employ		, ∠U ification num	her
в		if applicable:	-						ں				nci
		ddress change	For Kids		tion				Ļ		<u>3093</u>		
	Na	ame change	PO Box 5						E	Telepho	one numi	ber	
	In	itial return	Reno, NV	09313						(77.	5) 7	41-5233	1
	Fir	nal return/terminated											
	Ar	Amended return							G	Gross r	eceipts	\$ 4	452,619.
	Ap	oplication pending	F Name and a	ddress of princi	^{pal officer:} Anr	nie Goni	-Stewart		H(a) Is this a gr	oup retur	n for sub	oordinates?	Yes X No
			Same As	C Above	21111		beeware		H(b) Are all sub If "No," atta	ordinates	include	d?	Yes No
T	Tax-	exempt status:	X 501(c)(3)	501(c) (nsert no.)	4947(a)(1) or	527	If "No," atta	ach a list	. See ins	structions.	
J			w.forkid			,			H(c) Group exer	mption ni	Imber		
ĸ		n of organization:	X Corporation	Trust	Association	Other		ear of format	ion: 2003			egal domicile:	· NV
	art I	Summa		TTUST	Association	Other	E		ion. 2003	m		egai uomiche.	
ГС	1	Briefly descr	ibe the organi	zation's mis	sion or most	cignificant :	activities: a	0.1	1 1 0				
		brieny descr					<u>seuvities.</u> <u>Se</u>	<u>e Sched</u>	<u>dule_0</u>				
Activities & Governance													
nar													
ver	2	Check this b		e organizati	ion discontinu	ed its oper:	ations or disp		-1000000000000000000000000000000000000	ofits	net as	<u></u>	
ĝ	3		oting member									3013.	11
ంర	4	Number of ir	ndependent vo	ting membe	ers of the gove	erning body	(Part VI, line	e 1b)			4		11
ies	5	Total numbe	r of individuals	s employed	in calendar y	ear 2023 (P	art V, line 2a				5		1
Ξ.	6	Total numbe	r of volunteers	s (estimate	if necessary).						6		25
Act	7a	Total unrelat	ed business r	evenue from	n Part VIII, co	lumn (C), li	ne 12				7a		0.
	b	Net unrelate	d business tax	able incom	e from Form 9	990-T, Part	I, m. 11	••••••			7b		0.
									Prio	r Year		Curre	ent Year
	8	Contribution	s and grants (Part VIII, lin	e 1h)				. 4	164,3	328.		381,692.
Revenue	9		vice revenue (1			
svel	10	Investment i	ncome (Part V	/III, column	(A), lines 3, 4	1, ang ⁻ d).				6	590.		8,787.
Å	11	Other revenu	ue (Part VIII, c	olumn (A),	lines 5, 6d, 8	• JC, ¹ 0c, a	and 11e)			3,7	/30.		30,971.
	12	Total revenu	e – add lines	8 through 1	1 (must eque	۱۲ art VIII, (column (A), li	ne 12)	. 4	168,7			421,450.
	13	Grants and s	similar amount	s paid (Par	t IX, colu _i יח (A lines 1-	3)		. 2	232,6	553.		284,577.
	14	Benefits paid	d to or for mer	nbers (Part	IY. coli nn 🗸	, line 4).				<u> </u>			· · ·
	15		er compensat							70,6	511.		79,676.
Expenses	16a		fundraising fe										
ĕ	100												
- X	D		sing expenses			· · _	14						
	17		ses (Part IX, r							71,7			125,679.
			ses. Add line.	•						375,0			489,932.
	19	Revenue les	s expenses. S	u⊾'ract line	18 from line	12				93,7	27.		-68,482.
o ces									Beginning o				of Year
sets alan	20		(Part X, line 1							376,6	517.		309,137.
Net Assets or Fund Balances	21	Total liabiliti	es (Part X, lin	e 26)							0.		1,002.
S P	22	Net assets o	r fund balance	es. Subtract	line 21 from	line 20			. 3	376,6	517.		308,135.
Pa	art II	Signatu	re Block										
Und	er penal	Ities of perjury, I c	eclare that I have arer (other than off	examined this re	eturn, including ac	companying scl	hedules and stater	ments, and to	the best of my kr	nowledge	and beli	ef, it is true, o	correct, and
com	plete. D	eclaration of prep	arer (other than off	icer) is based o	n all information o	of which prepare	er has any knowle	dge.	-	-			
Sig	an	Signature o	f officer						Date				
He	ere	Annie	Goni-Ste	wart				E	Executive	e Dir	ecto	or	
			t name and title									-	
		Print/Type	preparer's name		Preparer's sig	nature		Date	Ch	eck X	X if	PTIN	
Pa	id	Judi	Rought		Judi Ro	uuah+				f-employ	_	P03111	860
	epare			ዘሞ ይ ልርሳ	COUNTING.			1	301	2proy			
	e On			VON WAY					Fin	m's EIN	02	-144451	12
N 4 -	, +l= - 1	المحتدمة معالم عطا	RENO			102 Car :-	tructions			one no.	115	-391-00	
			his return with									. X Yes	
ВA	A For	r Paperwork I	reduction Act	Notice, see	e the separate	e instruction	1S.	TEE	EA0101L 08/23/2	3		⊢orr	m 990 (2023)

		ds Foundation		75-	3093964	Page 2
Par		Program Service A				
			e or note to any line in this Pa	rt III		Х
1	Briefly describe the orga	anization's mission:				
	See Schedule 0					
2		ertake any significant prog	ram services during the year whi	ch were not listed on the prior	_	—
					···· Yes	X No
	If "Yes," describe these n				_	
3	Did the organization cea	ase conducting, or make	significant changes in how it	conducts, any program services?	· · · · Yes	Х No
	If "Yes," describe these c	hanges on Schedule O.				
4	Describe the organization	on's program service acc	complishments for each of its t	three largest program services, as	s measured by ex	xpenses.
	and revenue, if any, for	each program service r	eported.	int of grants and allocations to oth	iers, the total ex	penses,
	, , ,					
4 a	(Code:) (E)	xpenses \$ 305	,078. including grants of) (Revenue	Ś)
				L ASSISTANCE TO ASSIS		WTTH /
			JRCES ARE INSUFFICE			<u></u>
46	(Code:) (Ex	kpenses \$	including hran is of) (Revenue	<u></u>	
40					÷ Ÿ)
	· · · · · · · · · · · · · · · · · · ·	<u>.</u>		•	<u>A</u>	
4c	(Code:) (Ex	kpenses \$	including grants of) (Revenue	ې ې)
4d	Other program services					
	(Expenses \$		ng grants of \$) (Revenue \$))
4e	Total program service e	expenses	305,078.			000 (2022)

Form 990 (2023) For Kids Foundation

Par	t IV Checklist of Required Schedules		Vee	N
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	Yes X	No
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	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? <i>If "Yes," complete Schedule D, Part I</i>	6	Х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
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? <i>If "Yes," complete Schedule D, Part IV.</i>	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted end wire ts or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		Х
	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Man. VI, VII, VIII, IX, or X, as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 102 h "Yes," complete Schedule D, Part VI.	11a		Х
b	Did the organization report an amount for investments – other securities in Part X, lin 12, hat is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part Vh</i>	11b		Х
C	Did the organization report an amount for investments – program related in Part A line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part Vin</i>	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? <i>If "Yes," complete Schedule D, Part IX</i>	11d		Х
е	Did the organization report an amount for other liabilities in Part X, me 25? If "Yes," complete Schedule D, Part X	11e	Х	
	Did the organization's separate or consolidated financial state new ts are the tax year include a footnote that addresses the organization's liability for uncertain tax positions und r FII 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
	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, when completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described ir section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an off ce, mployees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and progregate service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> .	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> .	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		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? <i>If "Yes," complete Schedule G, Part I</i> . See instructions.	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		Х
BAA		Form	990	(2023)

75-3093964	
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 Form 990 (2023)
 For Kids Foundation

 Part 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	NO
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? <i>If "Yes," complete Schedule J</i> .	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables tr an, 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? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
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 contribute member, or to a 35% controlled entity (including an employee thereof) or family memiliar of any of these persons? If "Yes," complete Schedule L, Part III.	27		х
	Was the organization a party to a business transaction with one of the following partie ? See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
	A current or former officer, director, trustee, key employee, creator or founcer, cosubstantial contributor? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.	28b		Х
	A 35% controlled entity of one or more individuals and/or organiz. tion: described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in noncast 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? <i>If "Yes," complete Schedule M.</i>	30		Х
31	Did the organization liquidate, terminate, or classo ye and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or ransfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity a regarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes " complete Schedule R, Part I	33		Х
	Was the organization related to 2 by tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity 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? 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? <i>If "Yes," complete Schedule R, Part VI.</i>	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	
Par	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			
4	Enter the number reported in hey 2 of Form 1006. Enter, 0, if not employed		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable1a0Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable1b0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
BAA		-	990 ((2023)

75-3093964

Form	m 990 (2023) For Kids Foundation 75-3	093964	F	Page 5
Parl				
			Yes	No
2a	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return 2a	1		
b	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	-	Х	
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?			Х
	b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule 0.			
	a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	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).			
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			Х
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			Х
	c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
6a	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organizat solicit any contributions that were not tax deductible as charitable contributions?	ion 6a		Х
b	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly or root is and			
u	services provided to the payor?	7a		Х
b	b If "Yes," did the organization notify the donor of the value of the goods or services provide. ?			
с	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which twos required to file			
	Form 8282?	7 c		Х
	d If "Yes," indicate the number of Forms 8282 filed during the year			
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a prisonal benefit contract?			Х
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	· · · · · · 7f		Х
g	g If the organization received a contribution of qualified intellectual property, double organization file Form 8899 as required?	7g		
h	h If the organization received a contribution of cars, boats, airplane, or other vehicles, did the organization file a Form 1098-C?			
8	Sponsoring organizations maintaining donor advised funds. Dic a conor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?			
9	Sponsoring organizations maintaining donor advised funds.			
а	a Did the sponsoring organization make any taxable vistric vitions under section 4966?			
b	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			
	Section 501(c)(7) organizations. Enter:			
	a Initiation fees and capital contributions in Juded on Part VIII, line 12 10a			
	b Gross receipts, included on Form 990 Pa + VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organization 3. Enter:			
	a Gross income from member or share			
	b Gross income from other sources. 'Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	10-		
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
	b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	c Enter the amount of reserves on hand			
14a	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
-	excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		1	Х
	If "Yes," complete Form 4720, Schedule O.			_
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069.			
BAA	TEEA0105L 08/23/23	Form	990	(2023)

					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	1a	11		163	
	of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
	Enter the number of voting members included on line 1a, above, who are independent. \ldots		11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations officer, director, trustee, or key employee?			2		Х
3	Did the organization delegate control over management duties customarily performed by or under the of officers, directors, trustees, or key employees to a management company or other person	ne dire	ect supervision	3		х
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 bave members or stockholders?			5 6		X X
6 72	Did the organization have members, stockholders, or other persons who had the power to elect or a			ø		Λ
	members of the governing body?			7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) me stockholders, or persons other than the governing body?	er ibei.		7b		Х
8	Did the organization contemporaneously document the meetings held or written actions unde taken the following:	auring	g the year by			
а	The governing body?			8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Se tion A, who can	not be	reached at the	•		v
500	organization's mailing address? If "Yes," provide the names and addresses in Schedule O. tion B. Policies (This Section B requests information about policies not rec			9		X
Sec	IION B. POINCIES (This Section B requests information about poincies not rec	juneo	a by the internal Re	event	Yes	No
10a	Did the organization have local chapters, branches, or affilities?			10a	165	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, operations are consistent with the organization's exempt purposes?	and bra	anches to ensure their	10u		21
11a	Has the organization provided a complete copy of this Form 990 to all periods of its governing body before filing the			100 11a		Х
	Describe on Schedule O the process, if any, used ',, the organization to review this Form 990.			Tia		
	Did the organization have a written conflict (intriest policy? If "No," go to line 13			12a	Х	
	Were officers, directors, or trustees, and key empiciees required to disclose annually interests that to conflicts?	could	give rise	12b	X	
С	Did the organization regularly and consistent, monitor and enforce compliance with the policy? If ' Schedule O how this was done See. Schedule . O	Yes."	describe on	12c	Х	
13	Did the organization have a written which eblower policy?			13		Х
14	Did the organization have a winen document retention and destruction policy?			14		X
15	Did the process for determining compensation of the following persons include a review and approx persons, comparability data, and contemporaneous substantiation of the deliberation and de	al by i	ndependent			
а	The organization's CEO, Executive Director, or top management official See . Schedule			15a	Х	
	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 simila taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalue participation in joint venture arrangements under applicable federal tax law, and take steps	ate its				
	organization's exempt status with respect to such arrangements?	sat		16b		
	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed None					
) and 990 T (section 50	$1(\alpha)$		<u> </u>
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable available for public inspection. Indicate how you made these available. Check all that apply.				<i>י</i> וט פ <i>ו</i> י	iy)
		•	plain on Schedule O)			
	Describe on Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest public during the tax year. See Schedule 0			ble to		
20	State the name, address, and telephone number of the person who possesses the organization of the person who perso		books and records.			
DA 4	Annie Goni-Stewart PO Box 5153 Reno NV 89513 (775) 741-52	31		Form	000	(2022)
BAA	TEEA0106L 08/23/23			Form	99U ((2023)

Section A. Governing Body and Management

75-3093964

Form 990 (2023) For Kids Foundation	75-3093964	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest C Independent Contractors	ompensated Employee	es, and
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 Compensate	d Employees	
1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending wir organization's tax year.		
 List all of the organization's current officers, directors, trustees (whether individuals or organization) 	is), 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, box 6 of 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.

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

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

		(C)								
(A) Name and title	(B) Average	box.	Position (do not check more than one box, unless person is both an officer and a director/trustee)			an	(D) Reportable compensatio	(E) Reportable cor pensation from	(F) Estimated amount of other	
	hours per week (list any	Indi or d			Key employee	Highest compensatemployee	Forme	compensatio and m the organ' ation (W-2/10s MISC/10, P-N⊨ T)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related
	hours for related organiza-	vidual t lirector	ution	ų	suble	est co	ę			organizations
	tions below	, trust	al tru		уее	mpe				
	dotted line)	iee	Istee			nsat.	G	0		
(1) Annie Goni-Steward	40					<u>-</u>	H			
Executive Dir.	0	Х						74,464.	0.	0.
(2) Allie Berkowitz	2.5									
Director	0	X		\bigcirc				0.	0.	0.
(3) Megan Evans	2									
Director	0	A						0.	0.	0.
(4) Fabby Franco	<u>1.5</u>									
Director	0	Х						0.	0.	0.
_(5) Janell Garcia	1.5									
Director	0	Х						0.	0.	0.
Michelle_Harrington Director	2.5	Х						0.	0.	0.
(7) Michael Norman	0 2.5	Λ						0.	0.	0.
Director		Х						0.	0.	0.
(8) Kyle Robertson	3	Λ						0.	0.	0.
Director		Х						0.	0.	0.
(9) Cesar Quintanilla	2.5									
President	0	Х		Х				0.	0.	0.
(10) Tayona Tate	2									
Secretary	0	Х		Х				0.	0.	0.
(11) Lindsey York	2									
Vice President	0	Х		Х				0.	0.	0.
(12)										
(13)										
(14)			\vdash							
<i></i>		1								
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Form 990 (2023) For Kids Foundation

75-3093964 Page **8**

					(C)							
	(A) Name and title	(B) Average hours	box,	unles	s pe	rson	than c is both pr/trust	an ee)	(D) Reportable compensation from	(E) Reportable compensation from	Estim	(F) ated amo	ount
		per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	the o an	nsation rganizati d relatec anization	ion
(15)													
(16)													
(17)													
(18)													
(19)										3			
(20)													
(21)								C					
(22)						\Box							
(23)													
(24)					U	1							
(25)													
1b	Subtotal								74,464.	0.			0.
С	Total from continuation sheets to Part VII, Fection	• 1 A							0.	0.			0.
_	Total (add lines 1b and 1c)	<u></u>						• •	74,464.	0.			0.
2	Total number of individuals (including but nc. limited from the organization 0	those l	isted	abov	ve) \	who	recei	ved	more than \$100,00	00 of reportable comp	ensatio	1	
3	Did the organization list any inrear officer, direct	tor, truste	e. ke	ev er	nple	ove	e, or	high	nest compensated	l employee		Yes	No
	on line 1a? If "Yes, "complete _ hedule J for such	h individu	al						· · · · · · · · · · · · · · · · · · ·		. 3		X
4	For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	reportab r than \$1	50,00	mpe 00?	If "	Yes,	" cor	otn nple	er compensation ete Schedule J for	from 	. 4		Х
5	Did any person listed on line 1a receive or accrud for services rendered to the organization? If "Yes	e comper s," comple	nsatio e <i>te S</i>	n fro cheo	om dule	any 9 <i>J f</i>	unre or su	late ch p	ed organization or person	individual	. 5		Х
	tion B. Independent Contractors									<u> </u>			
1	Complete this table for your five highest compensation from the organization. Report compen-	sated inde sation for	epen the c	dent alen	t coi dar j	ntra year	ctors endi	tha ng v	It received more t with or within the or	han \$100,000 of ganization's tax year			
	(A) Name and business addr	ess							(B) Description	of services	(Compe	C) Insatio	n
2	Total number of independent contractors (including b \$100,000 of compensation from the organization		ited to	o tha	ose l	liste	d abo	ve)	who received more	than			

Form 990 (2023) For Kids Foundation Part VIII Statement of Revenue

		Check if Schedule O contains	a resp	onse or note to any	y line in this Part V	111		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
হ হ	1a	Federated campaigns	1a	31,101.				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues	1b					
a, g Am	С	Fundraising events	1c					
ia G	d	Related organizations	1d					
Sin	e ¢	Government grants (contributions) All other contributions, gifts, grants, and	1e					
jt je	'	similar amounts not included above	1f	350,591.				
₫₿	g	Noncash contributions included in						
	h	lines 1a-1f Total. Add lines 1a-1f	1g	85,980.	201 602			
			· · · · · ·	Business Code	381,692.			
Program Service Revenue	2a		ŀ					
Bev	b							
ce	с							
ervi	d							
ε	е							
gra	f	All other program service revenu	е					
P	g	Total. Add lines 2a-2f						
	3	Investment income (including divide	ends, ir	nterest, and				
		other similar amounts) Income from investment of tax-e			8,737.	L		8,787.
	4 5	Royalties		· ·				
	5			(ii) Personal		*		
	6a	Gross rents 6a						
	b	Less: rental expenses 6b						
		Rental income or (loss) 6c						
	d	Net rental income or (loss)						
	7a	Gross amount from (i) Secu	rities	(ii) Other				
		sales of assets other than inventory 7a						
	b	Less: cost or other basis						
		and sales expenses 7b						
		Gain or (loss) 7c Net gain or (loss)						
Jue	8a	Gross income from fundraising evraits (not including \$						
ver		of contributions reported on line	_					
Ве		See Part IV, line 18	88	a 62,140.				
Other Revenu	b	Less: direct expenses	8					
₹	с	Net income or (loss) from fundra	ising e		30,971.			
	9a	Gross income from gaming activities.						
		See Part IV, line 19.	98					
		Less: direct expenses	91	-				
		Net income or (loss) from gamin	g activ	/ities				
	10a	Gross sales of inventory, less returns and allowances	10	a				
		Less: cost of goods sold	10					
		Net income or (loss) from sales						
Ś		. ,		Business Code				
e sou	11a							
an	11a b c d		[
le sella	С							
Miscellaneous Revenue			L					
		Total. Add lines 11a-11d				-	-	
	12	Total revenue. See instructions.			421,450.	0.	0.	8,787.

	Check if Schedule O contains a r				
Do 1 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22	284,577.	284,577.		
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign 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	63,000.	15,540.	12,600.	34,860
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	11,856.	2,936	2,371.	6,549
10	Payroll taxes	4,820.	1,185.	964.	2,667
11	Fees for services (nonemployees):				
a	Management				
b	Legal				
c	Accounting	9,819.		9,819.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	• (
g	Other. (If line 11g amount exceeds 10% of line 25, column	769.			700
12	(A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion	<u> </u>	24.	2,023.	379
13	Office expenses	3 986.	276.	1,957.	1,753
14	Information technology	8,594.	139.	7,046.	1,409
15	Royalties.		155.	7,040.	1,405
16	Occupancy	900.			900
17	Travel.	1,107.	232.	373.	502
18	Payments of travel or entertainment	1,107.	232.	575.	502
	expenses for any federal, state, or Lical public officials				
19	Conferences, conventions, a. 1 r.eetings	239.		48.	191
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization			1 250	
23 24	Insurance Other expenses. Itemize expenses not	1,658.		1,658.	
24	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	In Kind	82,609.			82,609
	• Event_Venue	9,216.			9,216
c		3,014.			3,014
d		687.	165.	424.	98
ę	All other expenses	724.	1001	51.	673
	Total functional expenses. Add lines 1 through 24e	489,932.	305,078.	39,334.	145,520
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check hereif following SOP 98.2 (ASC 958.720)	,			

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

Form 990 (2023)For Kids FoundationPart XBalance Sheet

75-3093964	
15 5095904	

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing		1	309,137.
	2	Savings and temporary cash investments.		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from 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		5	
	6	Loans and other receivables from other disqualified persons (as defined under		6	
	_	section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		-	
()	7	Notes and loans receivable, net		7	
ēts	8	Inventories for sale or use.		8	
Assets	9	Prepaid expenses and deferred charges		9	
1		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation 10b		1 0 c	
	11	Investments – publicly traded securities.		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)		16	309,137.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
ies	21	Escrow or custodial account liability. Complete Part IV o. Sc. edule D		21	
Liabilities	22	Loans and other payables to any current or former of ice. o. ector, trustee, key employee, creator or founder, substantial contrib. tor, or 35% controlled entity or family member of any of these persus		22	
Ľ,	23	Secured mortgages and notes payable to unit lated third parties		23	
	23 24	Unsecured notes and loans payable to unrel .ed third parties		23	
	25	Other liabilities (including federal income ta. payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule I		25	1,002.
	26	Total liabilities. Add lines 17 through 25.		26	1,002.
Net Assets or Fund Balances		Organizations that follow ' ASE ASC 958, check here Add complete lines 27, 2 ', 3', and 33.			
ala	27	Net assets without donor re. trictions		27	
1 B	28	Net assets with donor restrictions		28	308,135.
Func		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
ŠS	31	Retained earnings, endowment, accumulated income, or other funds		31	
t A	32	Total net assets or fund balances		32	308,135.
Ne	33	Total liabilities and net assets/fund balances		33	309,137.
BA	A	TEEA0111L 08/23/23		1	Form 990 (2023)

		3093964		Pa	ige 12
Par					
	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	42	21,4	50.
2	Total expenses (must equal Part IX, column (A), line 25)	2	48	89,9	932.
3	Revenue less expenses. Subtract line 2 from line 1	3	- (68,4	82.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)).	4		76,6	
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(08,1	
Par	t XII Financial Statements and Reporting			50,1	
	Check if Schedule O contains a response or note to any line in this Part XII	•••••		· · · · · ·	
1	Accounting method used to prepare the Form 990: X Cash Cash Other			Yes	No
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were port piled or review separate basis, consolidated basis, or both.	ed on a			
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 vere audited on a separ basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis	ate			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes re-, onsibility for oversight of the audit review, or compilation of its financial statements and selection of an independent accountant?	t,	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3a	As a result of a federal award, was the organization required . undergo an audit or audits as set forth in the Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Х
b	If "Yes," did the organization undergo the required audit or puctor? If the organization did not undergo the required au or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
BAA	TEEA0112L 08/23/23		Form	990 ((2023)

SCHEDULE A (Form 990)

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

OMB No. 1545-0047 20 23

Depart Interna	ment I Rev	of the Treasury venue Service	G	o to www.irs.gov/For	Inspection						
		e organization						Employer identif			
For	K	ids Found	ation					75-30939	64		
					organizations must				uctions.		
The o	orga	1	•		For lines 1 through 12,		2	,			
1					nurches described in sec		b)(1)(A)(i).			
2					ach Schedule E (Form						
3					ization described in se						
4			-	tion operated in conju	unction with a hospital	describe	d in sec	tion 170(b)(1)(A)(iii).	Enter the hospital's		
_		name, city, a	nd state:								
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)										
6 7	_		-	-	ental unit described in s						
		in section 17	0(b)(1)(A)(vi).(Complete Part II.)	part of its support from a	-	ental un	it or from the general p	bublic described		
8		-			A)(vi). (Complete Part	-		\sim			
9					tion 170(b)(1)(A)(ix) oper						
			r a non-land-grai	nt college of agriculture	e (see instructions). Ente	r the nan	ne, c. γ,	na state of the college	e or		
10	37	university:								—	
10	X	from activities	s related to its a come and unre	exempt functions, sub	e income (less section	ons: ar a	(2) no r	nore than 33-1/3% of	fees, and gross receipts its support from gross y the organization after		
11		An organizati	on organized a	nd operated exclusive	ely to test for public sai	ty. See؛	sectior	n 509(a)(4).			
12		or more publi	cly supported o	rganizations describe	ely for the benefit of, to ad in section 209(a)(1) upporting or ranization	or sectio	n 509(a)(2). See section 509	out the purposes of on (a)(3). Check the box of 1.	e n	
а		Type I. A supp organization(s)	orting organizati	on operated, supervise gularly appoint or elect	d, or cuntrelled by its sup a majority on the directo	oported o	Irganizat	ion(s), typically by givin	na the supported		
b		management o	oporting organiz of the supporting te Part IV, Sect	organization vested in	the same persons that o	with its control or	support manage	ed organization(s), by the supported organization	y having control or ation(s). You		
С					ion operated in connection operated in connection of the section state o	n with, a	nd functio	onally integrated with, it	s supported		
d		Type III non-fu functionally ir	Inctionally integ	rated. A upporting org	anization operated in co must satisfy a distribution of the contract of the co	nnection					
е		,			en determination from		that it is	a Type I Type II Ty	ne III functionally		
	L	integrated, or	Type III nofr	inctionally integrated	supporting organization	า.		, , , , , , , , , , , , , , , , , , ,			
f											
g			-	n about the supported		1					
	(I) Na	ame of supported o	rganization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g	s the tion listed overning ment?	(v) Amount of monetary support (see instructions))	
						Yes	No				
(A)											
(B)											
ŝ											
(C)										—	
(D)											
(E)											
Total											

_	dule A (Form 990) 2023		Foundatior			75-3093964	Page 2
Par	t II Support Schedule for)
	(Complete only if you checked organization fails to qualify	the box on line 5,	7, or 8 of Part I or	if the organization	failed to qualify un	der Part III. If the	
500			ieu below, piedst		.)		
-	tion A. Public Support						
begi	ndar year (or fiscal year nning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related ar an	vities etc. (see ins	structions)			12	
13	First 5 years. If the Form 990 k organization, check this box and						
Sec	tion C. Computation of Pu	blic Support P	ercentage				
14 15	Public support percentage for 20 Public support percentage from	• •					%
16a	33-1/3% support test–2023. If t and stop here. The organization	he organization di	d not check the t	oox on line 13, and	d line 14 is 33-1/3	3% or more, check th	
b	33-1/3% support test–2022. If the and stop here. The organization	ne organization did	I not check a box	on line 13 or 16a	, and line 15 is 3	3-1/3% or more, cheo	ck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-ai	nd-circumstances	s test, check this b	box and stop here	e. Éxplain in Part VI I	now
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-and d-circumstances te	nd-circumstances est. The organiza	s test, check this b tion qualifies as a	box and stop here publicly supporte	e. Explain in Part VI I ed organization	now the
18	Private foundation. If the organi	zation did not che	ск а box on line	13, 16a, 16b, 17a,	or 1/b, check th	is box and see instru	ctions

Schedule A (Form 990) 2023

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 failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support (a) 2019 (b) 2020 (c) 2021 Calendar year (or fiscal year beginning in) (d) 2022 (e) 2023 (f) Total Gifts, grants, contributions, 1 and membership fees received. (Do not include any "unusual grants.").... 263,880 289,268 327,437 467,058 381,692 1,729,335. 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose... 0. 3 Gross receipts from activities that are not an unrelated trade or business under section 513. 0. Tax revenues levied for the organization's benefit and either paid to or expended on 0. its behalf... The value of services or facilities furnished by a governmental unit to the organization without charge ... Ω Total. Add lines 1 through 5... 263,880 289,268 327,437 4<u>67,ບົ8</u> 381 692 729 335. Amounts included on lines 1, 7a 2, and 3 received from disqualified persons... 0 0 0 0 0 0. **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year. 0 0 0 0 0. c Add lines 7a and 7b..... 0 0 0 0 0 0. 8 Public support. (Subtract line 7c from line 6.). 1,729,335. Section B. Total Support (b) 20.70 (e) 2023 (a) 2019 (c) 2021 (d) 2022 Calendar year (or fiscal year beginning in) (f) Total 9 Amounts from line 6..... 263,880 28.2.258 327,437 467,058 381,692 1,729,335. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from 1 L ° similar sources 122 49 490 8,787 9,557. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b ... 109 122 49 490 8,787 9,557 11 Net income from unrelated business activities not included on line 10b. whether or not the business is regularly carried on 0. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in 0. Part VI.) 13 Total support. (Add lines 9, 327,486. 467,548. 10c, 11, and 12.)..... 263,989. 289,390 390,479. 1,738,892. First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 14 organization, check this box and stop here. Section C. Computation of Public Support Percentage 15 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f)...... % 15 99.45 16 Public support percentage from 2022 Schedule A, Part III, line 15. 16 99.94 Ŷ Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))..... 17 0.55 0\0 0\0 18 Investment income percentage from 2022 Schedule A, Part III, line 17..... 18 0.00 19a 33-1/3% support tests-2023. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 Х is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization **b** 33-1/3% support tests - 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization gualifies as a publicly supported organization ... Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 20

75-3093964

Page 4

 Part IV
 Supporting Organizations

 (Complete only if you checked a box on line 12 of 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

			Yes	No
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.	1		
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).	2		
3	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
		ou		
	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.	3b		
(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	3c		
4	a Was any supported organization not organized in the United States ("foreign supported organization")? I "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
I	b Did the organization have ultimate control and discretion in deciding whether to make grants to the thread supported organization? If "Yes," describe in Part VI how the organization had such control and discretion with its supported organizations.	4b		
	c Did the organization support any foreign supported organization that does not have a LRS 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 soction 170(c)(2)(B) purposes.	4c		
5	a 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 passing for each such action; (iii) the authority under the organization's organizing document autionizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
I	b Type I or Type II only. Was any added or substituted supporte I organization part of a class already designated in the organization's organizing document?	5b		
(c Substitutions only. Was the substitution the result on an event beyond the organization's control?	5c		
6	Did the organization provide support (whether 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 (i) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
7	Did the organization provide a great, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c, '2', (C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor ? <i>If "Yes," complete Part I of Schedule L (Form 990</i>).	7		
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).	8		
9	a 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 .	9a		
I	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? <i>If "Yes," provide detail in Part VI.</i>	9b		
•	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.	9с		
10;	a 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,"	10-		
	answer line 10b below.	10a		
I	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.)	10b		

-		10 000001		
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	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		
Ł	A family member of a person described on line 11a above?	11b		
	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		
-				

Section B. Type I Supporting Organizations

Schedule A (Form 990) 2023

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 Part VI how the supported organization, 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.*

For Kids Foundation

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.*

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the organization of 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 management una supported organization(s).

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount cosupport 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 rotification, to the extent not previously provided?	1		
2	Were any of the experimetion's officers, directors, or tructors, "they (i) encointed or elected by the supported			
2	Were any of the organization's officers, directors, or trustees is the (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 are ve, did the organization's supported organizations have a significant voice in the organization's investment policies and in unecting the use of the organization's income or assets at all times during the tax year? If "Yes," describes an Part VI the role the organization's supported organizations played			
	in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the c ganization used to satisfy the Integral Part Test during the year (see instructions).
 - a The organization satisfie the Activities Test. Complete line 2 below.
 - **b** The organization is the pare ⁺ of each of its supported organizations. *Complete line 3 below.*
 - The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).

2 Activities Test. Answer lines 2a and 2b below.

- a 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.
- 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 these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

75-3093964

Page 5

Yes

Yes

No

1

2

1

No

Part V

Page 6

1 Check here if the organization satisfied the Integral Part Test as a qualifying true instructions. All other Type III non-functionally integrated supporting organization	st on N ons mu	ov. 20, 1970 (explain ir st complete Sections A	n Part VI). See through E.
Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year 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		
Section B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	10		
b Average monthly cash balances	1 1		
c Fair market value of other non-exempt-use assets	1.		
d Total (add lines 1a, 1b, and 1c)	E:		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line .)	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 F)	8		
Section C – Distributable Amount			Current Year
1 Adjusted net income for prior year (from `ection A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for poor year (nom 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-functionally int	earater	Type III supporting or	

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

Schedule A (Form 990) 2023

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Su	upporting Organiza	tions (continue	d)	
Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	irposes		1	
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organization	S,	2	
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - provide	e details in Part VI)		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 the organization Part VI). See instructions.	ion is responsive (provide	details	8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2023	ons	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required – <i>explain in Part VI</i>). See instructions.				
3	Excess distributions carryover, if any, to 2023	•			
	From 2018		<u> </u>		
	• From 2019				
	: From 2020		Ť		
-	From 2021				
	Prom 2022				
	f Total of lines 3a through 3e				
Q	Applied to underdistributions of prior years				
ŀ	Applied to 2023 distributable amount	<u> </u>			
	Carryover from 2018 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D, line 7: \$				
	Applied to underdistributions of prior years				
-	Applied to 2023 distributable amount				
	Remainder. Subtract lines 4a and 4b from line				
5	Remaining underdistributions for years p ior to 2023, if any. Subtract lines 3g and 4a from line 2 C r r sult greater than zero, <i>explain in Part VI</i> . See incructions.				
6	Remaining underdistribution, for _023. Subtract lines 3h and 4b from line 1. For result greater , an zero, <i>explain in Part VI</i> . See instructions.				
_7	Excess distributions carryover to 2024. Add lines 3j and 4c.				
8	Breakdown of line 7:				
	Excess from 2019				
t	Excess from 2020				
C	Excess from 2021				
	Excess from 2022				
e	Excess from 2023				

Schedule A (Form 990) 2023

Schedule A (Form 990) 2023	For Kids Foundation	75-3093964	Page 8
III, line 12; Part B, lines 1 and 2; 3a, and 3b; Part	al Information. Provide the explanations required by Pa IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11 ; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3 V, line 1; Part V, Section B, line 1e; Part V, Section D, lines . Also complete this part for any additional information. (Se	la, 11b, and 11c; Part IV, Section ; Part IV, Section E, lines 1c, 2a, 2b, s 5, 6, and 8; and Part V, Section E,	

For Public Viewing

Schedule B (Form 990)

partment of the Treasu

Departin	ICTIL UT	uie i	reasur
Internal	Reven	ue Se	ervice

Schedule of Contributors

OMB No. 1545-0047

2023

Attach to Form 990, 9	990-EZ, or 990-PF.
Go to www.irs.gov/Form990 fo	or the latest information

Name of the organization		Employer identification number
For Kids Foundat	ion	75-3093964
Organization type (check	one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a priva	te foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private for	oundation
	501(c)(3) taxable private foundation	ⁿ s

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the Co. era. Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

For an organization described in section, 501 (c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 99. Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year..... Ŝ

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

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

	B (Form 990) (2023)	1	1 3 Page 2 r identification number
Name of org For Ki	janization ids Foundation		r identification number 093964
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$50,000.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$20,100.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) tal contributions	(d) Type of contribution
<u>3_</u> _		\$20,000.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIF + 4	(c) Total contributions	(d) Type of contribution
4		\$10,000.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>		\$7,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6_</u> _		\$ <u>50,000</u> .	Person X Payroll

	e B (Form 990) (2023)		2 3 Page 2
Name of or For K	ganization ids Foundation		r identification number 093964
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$25,000.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ <u>53,144.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) tal contributions	(d) Type of contribution
9		\$21,600.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIF ± 4	(c) Total contributions	(d) Type of contribution
<u>10</u> _		\$20,746.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>11</u> _		\$ <u>10,750</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>12</u> _		\$ <u>10,000.</u>	Person X Payroll

Schedule	B (Form 990) (2023)		3 3 Page 2
-	ids Foundation		093964
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u> _		\$ <u>8,100.</u>	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>14</u> _		\$7,189.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) tal contributions	(d) Type of contribution
<u>15</u> _		\$7,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIF + 4	(c) Total contributions	(d) Type of contribution
<u>16</u> _		\$6,726.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>17</u> _		\$6,200.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>18</u> _		\$6,155.	Person X Payroll

Schedule B (Form 990) (2023)	1	1	Page 3
Name of organization		yer identification	number
For Kids Foundation	75-	3093964	

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (b) Description of noncash property given (a) No. from Part I (d) Date received (c) FMV (or estimate) (See instructions.) Coats and gaiters 8 53,744. 3/14/23 (b) Description of noncash property given (a) No. from Part I (c) FMV (or estimate) (See instructions.) (d) Date received <u>Socks</u> 9 <u>21,6</u>00. 3/14/23 (a) No. from Part I (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) Date received (a) No. from Part I (b) Description of noncash property queen (c) FMV (or estimate) (See instructions.) (d) Date received (a) No. from (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (See instructions.) Part I (a) No. from Part I (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (See instructions.) Ś BAA

TEEA0703L 08/09/23

Schedule B (Form 990) (2023)

	B (Form 990) (2023)		<u>1 1</u> Page 4
Name of orga For Ki	anization .ds Foundation		Employer identification number 75-3093964
Part III		tc., contributions to organiz	zations described in section 501(c)(7), (8),
			ontributor. Complete columns (a) through (e) and
	the following line entry. For organizations c	ompleting Part III, enter the total c	of exclusively religious, charitable, etc.,
	contributions of \$1,000 or less for the year.		instructions.) \$N/A
	Use duplicate copies of Part III if additional	space is needed.	1
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
	N/A		
	F*************************************		
			+
		(e) Transfer of gift	
	Transferee's name, addres	$r_{\rm c}$ and $7\rm IP \pm 4$	Relationship of transferor to transferee
		·	
	+	·+	
	+	·	
(a) No.			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
	+		·
	+		
	+		
		(e) Transfer of gr.	
	Transferee's name, addres	is, and ZIP + 4	Relationship of transferor to transferee
	L		
	L		
(a) No			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
	+		+
	·		+
			+
		(e) Transfer of gift	
	Transfer e's name, addres	s, and ZIP + 4	Relationship of transferor to transferee
	·		
	L	·	
	·		
(a) No			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
			+
	 		
	 		
		/ · · · · · · · · · · · · · · · · · · ·	I
		(e) Transfer of gift	
	Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee
	<u></u>		
	L		
	·		
RΔΔ		TEEA0704L 08/09/23	Schedule B (Form 990) (2023)

SCHEDULE D	Sup	plemental Financial Statements	5			1545-0047
(Form 990)	Complete Part IV, line 6	e if the organization answered "Yes" on Form 5 5, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, c	990, or 12b.		20	123
Department of the Treasury Internal Revenue Service	Go to www.irs.	Attach to Form 990. gov/Form990 for instructions and the latest in	formation.		Open t Inspec	o Public tion
Name of the organization				Employer i	dentification r	number
For Kids Found	ation			75-309	3964	
Part I Organiz	zations Maintaining Do	nor Advised Funds or Other Similar F nswered "Yes" on Form 990, Part IV, I	Funds or A	ccounts		
		(a) Donor advised funds		unds and	other acco	unts
1 Total number at a	end of year	1				
00 0	ntributions to (during year)	10,000.				
	ants from (during year)	10.000				
	at end of year					
are the organizat	ion's property, subject to the	nor advisors in writing that the assets held in d organization's exclusive legal control?		· · · · · · · L	Yes	X No
for charitable pur	poses and not for the benefit	ors, and donor advisors in writing that grant fun t of the donor or donor advisor, or for any othe	r purpose cor	nferrina	Yes	No
	vation Easements	nswered "Yes" on Form 990, Part IV, I	line 7.)	_	
		y the organization (check all that apply).				
Preservation of	of land for public use (for exam	ple, recreation or education)	ich of a histo	rically imp	ortant land	d area
	natural habitat	Fres Yrun	ion of a certi	fied histori	c structure	
	of open space					
2 Complete lines 2a last day of the ta	through 2d if the organization I x year.	held a qualified conservation contribution in the for	m of a conser	vation ease	ment on th	e
			ŀ	leld at the	End of the	e Tax Year
	conservation easements		2a			
		ments fied historic structure included on line 2a				
		on line 2° arguire. after July 25, 2006, and not				
a historic structu	re listed in the National Regis	ster	2d			
3 Number of conserv tax year	vation easements modified, tran	nsferred, in lead or, extinguished, or terminated by t	the organization	on during th	e	
	1 1 2 3	ons (vation easement is located				
	ation have a written policy re of the conservation easime	eg riding the periodic monitoring, inspection, ha	Indling of viol	ations,	Yes	No
		inspecting, handling of violations, and enforcing co	onservation ea	sements du		
7 Amount of expens	es incurred in monitoning, inspe	ecting, handling of violations, and enforcing conser	rvation easeme	ents during	the year	
8 Does each conse and section 170(rvation easemen، reported on ۱)(4)(B)(ii)?	n line 2d above satisfy the requirements of sec	tion 170(h)(4))(B)(i)	Yes	No
include, if applica	able, the text of the footnote	ports conservation easements in its revenue an to the organization's financial statements that the organization's financial statements that the organization is the organization of the organization is the organization of the or	id expense st describes the	atement a organizat	nd balance	e sheet, and unting for
conservation eas		llections of Art, Historical Treasures,	or Other S	Similar A	ssets	
Comple	ete if the organization a	nswered "Yes" on Form 990, Part IV,	line 8.			
historical treasure	es, or other similar assets he	r FASB ASC 958, not to report in its revenue s Id for public exhibition, education, or research al statements that describes these items.	tatement and in furtherance	l balance s e of public	heet work: service, p	s of art, rovide in
historical treasures following amount	s, or other similar assets held for seven signal for a seven signal for the seven seven seven a seven seven a s	r FASB ASC 958, to report in its revenue state or public exhibition, education, or research in furth	erance of publ	lic service,	provide the	art,
		line 1		\$		
2 If the organization amounts required	received or held works of art, h to be reported under FASB	nistorical treasures, or other similar assets for finan ASC 958 relating to these items.	ncial gain, pro	vide the fol ہ	lowing	
a Revenue included	ı on ⊦orm 990, Part VIII, line n Form 990, Part X	•1		ຊ		
	ΠΙ ΟΠΠ 330, Fait Λ					

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

Schedule D (Form 990) 2023

TEEA3301L 07/20/23

Schedule D (Form 990) 2023 For Kids Fou			75-3093		Page 2
Part III Organizations Maintaining Co	ollections of Art, His	storical Treasures,	or Other Similar As	sets (contir	nued)
3 Using the organization's acquisition, accession, items (check all that apply).	and other records, check a	any of the following that ma	ake significant use of its	collection	
a Public exhibition	d Loan	or exchange program			
b Scholarly research	e Other				
c Preservation for future generations					
4 Provide a description of the organization's collect Part XIII.	tions and explain how the	y further the organization's	s exempt purpose in		
5 During the year, did the organization solicit of to be sold to raise funds rather than to be matching to be sold to raise funds rather than to be matching the solution of t		t, historical treasures, o organization's collection?	r other similar assets	Yes	No
Part IV Escrow and Custodial Arrang Complete if the organization a Form 990, Part X, line 21.	ements nswered "Yes" on F	Form 990, Part IV, li	ne 9, or reported a	n amount oi	n
1a Is the organization an agent, trustee, custodi on Form 990, Part X?	an, or other intermediary	/ for contributions or oth	er assets not included	Yes	No
b If "Yes," explain the arrangement in Part XIII an	d complete the following ta	able.	•		
				Amount	
c Beginning balance			1c		
d Additions during the year			1d		
e Distributions during the year			16		
f Ending balance			. 1f		
2a Did the organization include an amount on Fe	orm 990, Part X, line 21,	for escrow or custc dia!	acco int "Soility?	Yes	No
b If "Yes," explain the arrangement in Part XIII	. Check here if the expla	anation has been provide	a 'n Part XIII		
Part V Endowment Funds					
Complete if the organization a	nswered "Yes" on F	orm 990 P⊿rt IV, li	ne 10.		
					a haali
(a) Curren	t year (b) Prior yea	r (c.`Two years back	(d) Three years back	(e) Four years	S DACK
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains,	•	1			
and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
q End of year balance					
2 Provide the estimated percentage of the curr	wear end balance (lit	held (a) held	20.		
a Board designated or quasi-endowment		ie rg, column (a)) neu a	u3.		
	0				
c Term endowment	0				
	agual 100%				
The percentages on lines 2a, 2n, and 2c should					
3a Are there endowment funds not in the possessio	n of the organization that	are held and administered	for the	Mar	N.
organization by:				Yes	No
(i) Unrelated organizations?				3a(i)	
(ii) Related organizations?				3a(ii)	
b If "Yes" on line 3a(ii), are the related organiz				3b	
4 Describe in Part XIII the intended uses of the		ent funds.			
Part VI Land, Buildings, and Equipm					
Complete if the organization answered	"Yes" on Form 990, Part	IV, line 11a. See Form 99	90, Part X, line 10.		
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book va	alue
1a Land					
b Buildings					
c Leasehold improvements					
d Equipment					
e Other					
Total. Add lines 1a through 1e. (Column (d) must e	aual Form 990. Part X	line 10c. column (R))			0.
BAA	,			ule D (Form 990	

Part VII	Investments – Other Securities	Form 000 Port IV line	N/A 11h See Form 000 Part V line 12	
(a) Descriu	Complete if the organization answered "Yes" on ption of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	nf-vear market value
	al derivatives	(b) Book value	(C) Method of Valuation. Cost of end-	
• •	held equity interests.			
(3) Other	·····			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
<u>(H)</u>				
(l) Tatal (0)				
Part VIII	nn (b) must equal Form 990, Part X, line 12, column (B))		NT / 7	
Part VIII	Investments – Program Related Complete if the organization answered "Yes" on	Form 990. Part IV. line	11c. See Form 990. Part X. line 13.	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)			, [
(10) Total (Colum	nn (b) must equal Form 990, Part X, line 13, column (B))			
Part IX	Other Assets	N/A		
	Complete if the organization answered "Yes" on	Form 990 Part IV, line		
(1)	(a) Des	sc. ptior.		(b) Book value
(1) (2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8) (9)				
(10)				
	umn (b) must equal Form 990, Part X, line 15, c	olumn (B))		
Part X	Other Liabilities			
	Complete if the organization answered "Yes" on		11e or 11f. See Form 990, Part X, line	
1.		iption of liability		(b) Book value
	al income taxes			1 002
(2) Clea (3)	aring Account			1,002.
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	mn (b) must equal Form 990, Part X, line 25, cc	lumn (B))		1,002.
	uncertain tax positions. In Part XIII, provide the text of the fo			

Schedule D (Form 990) 2023 For Kids Foundation	75-3093964	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Return N/A	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a		
b Donated services and use of facilities 2b		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.) 2d		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1.	3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	s per Return N/A	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1	3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b		
5 Total expenses. Add lines 3 and 4c. (This must equal Form '90, Pattin, line 18.)	5	
Part XIII Supplemental Information		

Provide the descriptions required for Part II, lines 3, 5, and C: Fort II, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, II, es 2d and 4b. Also complete this part to provide any additional information.

ine 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, In es 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE G (Form 990)		te if the organizati	on answere	d "Yes" on F	Fundraising or Gamin orm 990, Part IV, line 17, 18,	or 19. or		OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	Go	-	Attach to	Form 990 c	i,000 on Form 990-EZ, line 6a or Form 990-EZ. uctions and the latest i		tion.	Open to Public Inspection
Name of the organization							Employer identifica	
For Kids Found							75-309396	4
Fundraising Form 990-E2	Activities. Complet Z filers are not re	te if the organiza quired to comp	ation answe lete this p	ered "Yes" art.	on Form 990, Part IV, lin	e 17.		
1 Indicate whether a Mail solicitation	the organization r	aised funds thr				governn	nent grants	
	email solicitations			f	Solicitation of gove		grants	
c Phone solicita				g	Special fundraising	events		
		r oral agreement	with any i	ndividual (including officers, director	rs truste	es or kev	
employees listed	in Form 990, Par	t VII) or entity i	n connect	tion with p	professional fundraising int to agreements under v	services	s?	
compensated at l	east \$5,000 by th	e organization.		ers) pursua				De
(i) Name and addres or entity (fund		(ii) Activity	(iii) Did have custod of contr	fundraiser ly or control ibutions?	(iv) Gross receipts from activity	(or i fundr	nount paid to retained by) iser listed in ou mn (i)	(vi) Amount paid to (or retained by) organization
			Yes	No				
1								
2								
3								
4				Ċ	,			
5				D				
6		X						
7		0						
8								
9								
10								
Total								0.
3 List all states in wh					ontributions or has been	notified	it is exempt from	
or licensing.								

Schedule	G	(Form	990)	2023
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Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		and 6b. List events with gross rec	elpts greater than	\$5,000.		
e			(a) Event #1 Golf Tournamen (event type)	(b) Event #2	(c) Other events None (total number)	(d) Total events (add column (a) through column (c))
Revenue	1	Gross receipts	62,140.			62,140.
£	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	62,140.			62,140.
	4	Cash prizes	3,338.			3,338.
	5	Noncash prizes	4,702.			4,702.
lses	6	Rent/facility costs	15,582.			15,582.
Direct Expenses	7	Food and beverages	88.			88.
rect	8	Entertainment				
ā	9	Other direct expenses	7,459.	+	$\overline{\mathcal{O}}$	7,459.
	10 11	Direct expense summary. Add lines 4 thr Net income summary. Subtract line 10 fro			· · · · · · · · · · · · · · · · · · ·	<u>31,169.</u> 30,971.
Par	t III		tion answered "Ye		art IV, line 19, or re	
Revenue			(a) Bingo	رے ک Pد II tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
Rev	1	Gross revenue				
nses	2	Cash prizes				
Expe	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
Δ	5	Other direct expenses.				
	6	Volunteer labor	Yes [%] No	Yes% No	Yes%	
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d)			
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	ın (d)		
a	ls th	er the state(s) in which the organization co ne organization licensed to conduct gaming lo," explain:	g activities in each of th			Yes No
		e any of the organization's gaming license /es," explain:				

Schedule G (Form 990) 2023

Sche	edule G (Form 990) 2023 For K:	lds Foundation	75-3093964	Page 3
11	Does the organization conduct gaming activ	ities with nonmembers?	· · · · · · · · Yes	No
12		tee of a trust, or a member of a partnership or other entity formed		No
	Indicate the percentage of gaming activity cond a The organization's facility	ucted in:	13a	010
				010
14	Enter the name and address of the person who	prepares the organization's gaming/special events books and rece	ords:	
	Name			
	Address			
I		y \$	renue? Yes	No
	Name			1
	Address		/	
16	Gaming manager information:	an' an		
	Name	<u>(\</u>		
	Gaming manager compensation \$			
	Description of services provided	·····		
	Director/officer Employ	ee Independent contractor		
17	Mandatory distributions:			
ä	a Is the organization required under state law to state gaming license?	rake nar. the distributions from the gaming proceeds to retain the	ne Yes	No
I	organization's own exempt activities during			
Pa	rt IV Supplemental Information. Phand Part III, lines 9, 9b, 10b 1 information. See histractions.	ovide the explanations required by Part I, line 2b, 5b, 15c, 16, and 17b, as applicable. Also provide	columns (iii) and (any additional	v);

SCHEDULE I		G	rants and Ot	her Assistance	to Organization	IS.	1	OMB No. 1545-0047
(Form 990)				2023				
Department of the Treasury Internal Revenue Service		Comple	•	Attach to Form 990.	, ,	21 Of 22.		Open to Public Inspection
Name of the organization				•			Employer identific	ation number
For Kids Found							75-309396	54
Part I General In	nformation on G	rants and Assista	ance					
the selection crite	eria used to award th	ne grants or assistant	ce?	assistance, the grantees				Yes X No
	-			unds in the United States.				
				and Domestic Gov more than \$5,000.				
1 (a) Name and add or gove	ress of organization ernment	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount f no. rash assistan e	, Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of gran or assistance
<u>(1)</u>					a'N'			
(2)								
(2)								
<u>(3)</u>				j,C				
<u>(4)</u>				0				
<u>(5)</u>			R					
<u>(6)</u>	·		0					
<u>(7)</u>								
3 Enter total number	er of other organizat	ions listed in the line	1 table	in the line 1 table		 		
BAA For Paperwork R	Reduction Act Notice	e, see the Instruction	s for Form 990.		TEEA3901L	06/12/23	Sched	ule I (Form 990) 2023

75-3093964

Page 2

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

393.			
6,209.			
1,515.		<u></u>	
474.		0	
7,562.			
1,102.			
34,478.	10		
	1,515. 474. 7,562. 1,102. 34,478.	1,515. 474. 7,562. 1,102. 34,478.	1,515. 474. 7,562. 1,102.

Forbul

Schedule Cont (Form 990) 2023 For K	Kids Foundation
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Part III Continuation of Grants and Ot	ther Assistance to	Domestic Individua	als (Schedule I (For	m 990), Part III.)	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Equine Therapy		17,840.			
Furniture/Bedding		10,383.			
Medical Awards		92,005.			
Orthodontia		12,894.		0	
Psychological/Well Being		70,810.			
Sport Participation/Club/Team		14,685.	5		
Travel		11,594.	10		
Vision/Exam/Glasses/Contacts		2,631.	7.		
			b		
	100				
					Schodula L Cont (Form 000) 202

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

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

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Name of the organization			Emplo	loyer identification number		
For Kids Foundation			75-	3093964		
Part I Types of Property						
	(a) Check if	(b) Number of	(c) Noncash contribution	(d) Method of determi		

		applicable	contributions or items contributed	amounts reported on Form 990,	Methonnoncash		etermin ution ar	
				Part VIII, line 1g				
1	Art – Works of art							
2	Art – Historical treasures							
3	Art – Fractional interests.							
4	Books and publications.							
5	Clothing and household goods	Х		75,344.	Fair s	<i>เ</i> ล่ไม่ค		
6	Cars and other vehicles			757544.	TUTT	/uruc		
7	Boats and planes.							
8	Intellectual property							
9	Securities – Publicly traded							
10	Securities – Closely held stock							
11	Securities – Partnership, LLC, or trust interests .							
12	Securities – Miscellaneous		•					
12	Qualified conservation contribution –		. 0					
13	Historic structures							
14	Qualified conservation contribution – Other							
15	Real estate – Residential							
16	Real estate – Commercial							
17	Real estate – Other							
18	Collectibles.							
19	Food inventory.							
20	Drugs and medical supplies							
21	Taxidermy.		-					
22	Historical artifacts.							
23	Scientific specimens							
24	Archeological artifacts.							
25	Other ()	Х	28	15,338.	Fair v	value		
26	Other ()							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organization d	uring the tax	year for contributions fo	r which the				
	organization completed Form 8283, Part V, Donee				29			
							Yes	No
30a	During the year, did the organization receive by contri	bution any p	roperty reported in Part I	lines 1 through 28, that				
	it must hold for at least 3 years from the date of the							
	for exempt purposes for the entire holding period?	?				30 a		Х
b	If "Yes," describe the arrangement in Part II.							
31	31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?					31		Х
32a	32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?					32 a		Х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in coludescribe in Part II.	mn (c) for a	type of property for wh	hich column (a) is chec	ked,			

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

Schedule M (Form 990) 2023

75-3093964 Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

For Public Viewing

Department of the Treasury Internal Revenue Service Name of the organization

For Kids Foundation

Employer identification number 75 - 3093964

Form 990, Part I, Line 1 - Organization Mission or Significant Activities

THE PURPOSE OF THIS CORPORATION IS TO SERVE NEEDY CHILDREN BY OBTAINING FUNDING FOR MEDICAL, DENTAL, MENTAL HEALTH, AND OTHER NECESSARY SERVICES WHICH ARE OTHERWISE UNAVAILABLE, WITHOUT DISCRIMINATION ON THE BASIS OF RACE, RELIGION, SEX, GENDER, SEXUAL ORIENTATION, GENDER IDENTITY, DISABILITY OR NATIONAL ORIGIN. IN ADDITION, THE CORPORATION MAY ENGAGE IN ANY OTHER LAWFUL ACTIVITY FOR WHICH A NONPROFIT CORPORATION MAY BE ORGANIZED UNDER NEVADA LAW.

Form 990, Part III, Line 1 - Organization Mission

THE PURPOSE OF THIS CORPORATION IS TO SERVE NEEDY CHILDLEN BY OBTAINING FUNDING FOR MEDICAL, DENTAL, MENTAL HEALTH, AND OTHER NECESIAR' SERVICES WHICH ARE OTHERWISE UNAVAILABLE, WITHOUT DISCRIMINATION ON THE BASIS OF RACE, RELIGION, SEX, GENDER, SEXUAL ORIENTATION, GENDER IDENTITY, LISIBLITY OR NATIONAL ORIGIN. IN ADDITION, THE CORPORATION MAY ENGAGE IN ANY OTHER LAWFUL ACTIVITY FOR WHICH A NONPROFIT CORPORATION MAY BE ORGANIZED ON YEL YEVADA LAW.

Form 990, Part VI, Line 11b - Form 990 Review Process

ORGANIZATION'S PROCESS TO REVIEW FORM 990 BOARD OF DIRECTORS REVIEW FINANCIALS BEFORE SUBMITTING TO CPA TO PREPARE THE FORM 990. EACH BOARD MEMBER/DIRECTOR IS GIVEN A COPY OF THE RETURN ONCE THE RETURN IS COMPLETED.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

ENFORCEMENT OF CONFLICTS POLICY THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE OVER THE CONFLICT OF INTEREST POLICY ON AN ANNUAL BASIS. ALL BOARD MEMBERS SIGN A CONFLICT OF INTEREST DISCLOSURE FORM ON AN ANNUAL BASIS.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

COMPENSATION PROCESS FOR TOP OFFICIAL: BOARD OF DIRECTORS INTERVIEWS FOR THE

POSITION AND VOTES ANNUALLY ON THE EXECUTIVE DIRECTOR'S COMPENSATION.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

GOVERNING DOCUMENTS DISCLOSURE EXPLANATION DOCUMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE AND UPON REQUEST.

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