#### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

# **Application for Automatic Extension of Time To File an Exempt Organization Return**

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print PEDIATRIC CANCER RESEARCH FOUNDATION 95-3772528 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 2151 MICHELSON DRIVE, 180 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. IRVINE, CA 92612 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) JERI WILSON • The books are in the care of ▶ 2151 MICHELSON DRIVE, 180 - IRVINE, CA 92612 Telephone No. ► 949-859-6312 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or \_\_\_ tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions For Privacy Act and Paperwork Reduction Act Notice, see instructions.

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Form 8868 (Rev. 1-2022)

## EXTENDED TO NOVEMBER 15, 2023 **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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

A F	or the	2022 calendar year, or tax year beginning and ending		
<b>В</b> с	heck if	C Name of organization	D Employer identific	cation number
	Addres	PEDIATRIC CANCER RESEARCH FOUNDATION		
	Name change		95-37725	28
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)  Room/s		
	Final return/	2151 MICHELSON DRIVE 180	949-859-	
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	4,526,325.
	Ameno return		H(a) Is this a group re	eturn
	Application	F Name and address of principal officer: DIEVE GOISIO	for subordinates	? Yes X No
	pendin	SAME AS C ABOVE	H(b) Are all subordinates in	cluded? Yes No
<u> </u>	ax-exe	empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or	527 If "No," attach a	list. See instructions
	Vebsit		H(c) Group exemption	
			Year of formation: $1982 _{ m N}$	1 State of legal domicile: CA
Ра	rt I	Summary	DAMION'S MISS	TOM TO MO
မွ		Briefly describe the organization's mission or most significant activities: $\   { m THE}  { m FOUN} $ IMPROVE THE CARE, QUALITY OF LIFE AND SURVIVA		
Governance		Check this box if the organization discontinued its operations or disposed of n		
Verr			3	19
Ĝ		Number of independent voting members of the governing body (Part VI, line 1b)		19
- დ		Total number of individuals employed in calendar year 2022 (Part V, line 2a)		8
iţi		Total number of volunteers (estimate if necessary)		100
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12		0.
_		Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
			Prior Year	Current Year
<u>o</u>	8	Contributions and grants (Part VIII, line 1h)	3,381,857.	3,808,467.
en		Program service revenue (Part VIII, line 2g)	0.	371,375.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	66.	10,776.
_		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-559,967.	-1,072,633.
-		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,821,956. 2,078,326.	3,117,985. 2,568,802.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,070,320.	0.
	45	Benefits paid to or for members (Part IX, column (A), line 4)  Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	491,272.	552,779.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
be l	b	Total fundraising expenses (Part IX, column (D), line 25) 756,531.		
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	496,523.	1,066,087.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,066,121.	4,187,668.
	19	Revenue less expenses. Subtract line 18 from line 12	-244,165.	-1,069,683.
Net Assets or Fund Balances			Beginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)	3,627,407.	3,281,205.
Egg Big	21	Total liabilities (Part X, line 26)	1,093,372.	1,816,853.
<u> </u>	22 rt II	Net assets or fund balances. Subtract line 21 from line 20	2,534,035.	1,464,352.
	rt II	Ities of perjury, I declare that I have examined this return, including accompanying schedules and sta		
	•	thes of perjury, I declare that I have examined this return, including accompanying schedules and sta t, and complete. Declaration of preparer (other than officer) is based on all information of which prep		knowledge and belief, it is
uuc,	COLLEC	t, and complete. Declaration of preparet (other than officer) is based on an information of which prep	diei ilas ally kilowieuge.	
Sign Here		Signature of officer	Date	
		THOMAS BRENNAN, TREASURER		
		Type or print name and title		
		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Paid		DONITA JOSEPH DONITA JOSEPH	09/14/23 self-employ	
Prep		Firm's name WINDES, INC.	Firm's EIN 9	5-3001179
Use	Only	Firm's address P.O. BOX 87		0 425 4464
		LONG BEACH, CA 90801	Phone no. 56	2-435-1191
May	the IF	S discuss this return with the preparer shown above? See instructions		X Yes No

Pai	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE FOUNDATION'S MISSION IS TO IMPROVE THE CARE, QUALITY OF LIFE AND
	SURVIVAL RATE OF CHILDREN WITH MALIGNANT DISEASES. THE FOUNDATION
	RAISES FUNDS TO SUPPORT STATE-OF-THE-ART RESEARCH THAT WILL ULTIMATELY
	LEAD TO A CURE FOR ALL CHILDHOOD CANCERS.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes." describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
•	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
4	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 3,294,094. including grants of \$ 2,568,802.) (Revenue \$ 371,375.)
	PEDIATRIC CANCER RESEARCH ACTIVITIES - PRIMARY FUNDING SOURCE FOR
	RESEARCH STUDIES, STAFF & EQUIPMENT NEEDS FOR PEDIATRIC CANCER RESEARCH
	LABS. SEE SCHEDULE I FOR ADDITIONAL DETAIL.
4b	(Code:) (Expenses \$) (Revenue \$)
40	(Code:) (Expenses \$) (Revenue \$)
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
	/ (Note that I would be a second of the seco
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses 3,294,094.
	Form <b>990</b> (2022)

# Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		_X_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		<u>X</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		_X_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			37
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			37
_	Schedule D, Part III	8		<u>X</u>
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?			Х
	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40		Х
44	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
_	as applicable.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes." complete Schedule D.			
а		11a	х	
h	Part VI  Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	1 Ia	- 21	
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	Х	
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
-	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		_X_
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		_X_
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		_X_
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	_X_	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any		v	
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	4.0		Х
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	17		Х
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	-''-		-22
10		18	Х	
19	1c and 8a? If "Yes," complete Schedule G, Part II	10	-22	
ıIJ	·	19	х	
20°	complete Schedule G, Part III	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<del></del> -
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	

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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	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	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			37
	Schedule K. If "No," go to line 25a	24a		_X_
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
Ч	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			37
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
_	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	28a		х
h	"Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		_X_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		_X_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34	Х	
25.2	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	33a		
	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? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Da	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			NI-
4	Enter the number reported in box 3 of Form 1006. Enter 0, if not applicable 7		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 7  Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
Ü	(gambling) winnings to prize winners?	1c	Х	
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Form 990 (2022) PEDIATRIC CANCER RESEARCH FOUNDATION

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	8	3		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	Х	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	Ο.		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccou	nt)?	4a		X
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Advanced in the Financi	ccour	nts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	anization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons o	r gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices <sub>l</sub>	provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as req	uired			l
	to file Form 8282?	1	1	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	•			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		:t?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f	3T /	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g	N/	_
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza			7h	N/	A
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by th				
^	sponsoring organization have excess business holdings at any time during the year?		N/A	8		
9	Sponsoring organizations maintaining donor advised funds.		NT / 7\	0-		
a			N/A N/A	9a 9b		
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:		11/14	90		
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A	10a	1			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a		1		
11	Section 501(c)(12) organizations. Enter:	100	1			
	Gross income from members or shareholders N/A	   11a	1			
	Gross income from other sources. (Do not net amounts due or paid to other sources against			1		
-	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		•	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year $N/A$	12b	1			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		•			
а	Is the organization licensed to issue qualified health plans in more than one state?		N/A	13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the		_			
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
				14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul	le O		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner					
	excess parachute payment(s) during the year?			15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	inco	me?	16		X
	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 ac					
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		N/A	17		
	If "Yes," complete Form 6069.					

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Form **990** (2022)

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

	Check if Schedule O contains a response or note to any line in this Part VI						X			
Sec	tion A. Governing Body and Management									
						Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		19						
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.									
b	Enter the number of voting members included on line 1a, above, who are independent	1b		19						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		any other							
_	officer, director, trustee, or key employee?									
3	Did the organization delegate control over management duties customarily performed by or under the			····	2		X			
J										
4										
5	<ul> <li>Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?</li> <li>Did the organization become aware during the year of a significant diversion of the organization's assets?</li> </ul>									
					5 6		X			
6				⊦	0					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	•			_		<b> </b> ₩			
	more members of the governing body?			···· }	7a		X			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st		•				\ <sub>3,7</sub>			
	persons other than the governing body?				7b		X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-	-			77				
а	The governing body?				8a	<u>X</u>				
b	Each committee with authority to act on behalf of the governing body?				8b	<u> </u>				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched a	t the							
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O				9		X			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)							
						Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?			]	10a		X			
b	<b>b</b> If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?									
11a										
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			[						
12a										
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				12b	Х				
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y			·····						
_	on Schedule O how this was done	,			12c	Х				
13	Did the organization have a written whistleblower policy?				13	Х				
14	Did the organization have a written document retention and destruction policy?				14	X				
15	Did the process for determining compensation of the following persons include a review and approva			·····	17					
10	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		асрепасті							
_	The organization's CEO, Executive Director, or top management official			- 1	15a	Х				
					15b	X				
D	Other officers or key employees of the organization			···· }	IJD					
40-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		iith a							
тоа	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangent			- 1	40-		х			
	taxable entity during the year?			}	16a					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat		· ·							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ			- 1						
<u>C</u>	exempt status with respect to such arrangements?				16b					
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filedCA, NY, IL, NJ									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	nd 990	-T (section 501	(c)(3)s	only) a	availal	ble			
	for public inspection. Indicate how you made these available. Check all that apply.									
	X Own website Another's website X Upon request Other (explain									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	nflict (	of interest policy	, and	financ	cial				
	statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks an	d records							
	JERI WILSON - 949-859-6312									
	2151 MICHELSON DRIVE, 180, IRVINE, CA 92612									

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

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

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

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

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

- 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.

(A)	(B)	l			<b>C)</b>		iout	(D)	(E)	(F)
Name and title	Average hours per		not c	more	than o		Reportable compensation	Reportable compensation	Estimated amount of	
	week		box, unless persor officer and a direc					from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	Individual trustee or director	ee			ated		organization	(W-2/1099-MISC/	from the
	related organizations	rustee	l trust		99/	mpens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	dualt	Institutional trustee	_	Key employee	Highest compensated employee	er	1000 1120)		organizations
	line)	Indivi	Instit	Officer	Key e	Highe	Former			Ü
(1) JERI WILSON	40.00									
EXECUTIVE DIRECTOR		Х		Х				204,615.	0.	16,700.
(2) STEVE GIUSTO	1.00									
PRESIDENT		Х		Х				0.	0.	0.
(3) JOHN WEINER	1.00									
VICE PRESIDENT		Х		Х				0.	0.	0.
(4) THOMAS BRENNAN	1.00									
TREASURER		Х		Х				0.	0.	0.
(5) KEITH KOELLER	1.00								_	_
SECRETARY		Х		Х				0.	0.	0.
(6) ELIZABETH MCNULTY	1.00								_	
DIRECTOR		Х						0.	0.	0.
(7) JOHN COON	1.00								_	
DIRECTOR		Х						0.	0.	0.
(8) CHERIE DALY	1.00								_	
DIRECTOR		Х						0.	0.	0.
(9) JOHN S. VALLELY	1.00									
DIRECTOR	1	Х						0.	0.	0.
(10) SCOTT A. ECKER	1.00								•	
DIRECTOR	1 00	Х						0.	0.	0.
(11) SUSIE BUCHAN	1.00								•	•
DIRECTOR	1 00	Х						0.	0.	0.
(12) TIM CROMWELL	1.00	3,7							0	0
DIRECTOR	1 00	Х						0.	0.	0.
(13) JANET MITCHELL	1.00	37							0	0
OIRECTOR (14) CAMERON MUNSON	1.00	Х						0.	0.	0.
DIRECTOR	1.00	Х						0.	0.	0.
	1.00	Λ						0.	0.	· ·
(15) BETH ABRAMS DIRECTOR	1.00	Х						0.	0.	0.
(16) LEN SHULMAN	1.00	^				$\vdash$		1	0.	<u> </u>
DIRECTOR	1.00	Х						0.	0.	0.
(17) BRAD NEGLIA	1.00	-22							0.	<u></u>
DIRECTOR	1.00	Х						0.	0.	0.
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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
(A) (B) (C) (D) (E) (F)											=)	
Name and title	Average	(do		Positheck n			ne	Reportable	Reportable		Estim	nated
	hours per	box	, unles	ss pers	son is	s both	an	compensation	compensation		amou	ınt of
	week		cer an	id a dir	recto	r/trust	ee)	from	from related	- 1		ner
	(list any	recto						the	organizations		compe	
	related	or di	ee			ated		organization	(W-2/1099-MIS	·C/		the
	organizations	ustee	trust		e e	Suedu		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)		organi	zation elated
	below	dual tr	tional	١. ا	yoldı	st con yee		1				zations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				o. ga	
(18) TROY A. VARENCHIK	1.00											
DIRECTOR		Х						0.		0.		0.
(19) AMANDA SARATISIS, MD	1.00											
DIRECTOR		Х						0.		0.		0.
(20) DARTH VAUGHN	1.00											
DIRECTOR		Х						0.		0.		0.
		1										
								224 54 5				
1b Subtotal								204,615.		0.	16,	700.
c Total from continuation sheets to Part VI								0.		0.	1.0	0.
d Total (add lines 1b and 1c)								204,615.		0.	16,	700.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	) who	o re	eceived more than \$100,	000 of reportable	!		1
compensation from the organization											V	es No
										1	10	es No
3 Did the organization list any <b>former</b> officer,			кеу е	emplo	oyee	e, or	hig	hest compensated emp	loyee on			v
line 1a? If "Yes," complete Schedule J for s											3	X
4 For any individual listed on line 1a, is the su	•		•					•	•		4 Σ	,
and related organizations greater than \$150										}	4 2	4
5 Did any person listed on line 1a receive or a	•				,			· ·			_	х
rendered to the organization? If "Yes." com Section B. Independent Contractors	iplete Schedule	e J fo	or su	ich p	ers	on .					5	ΙΛ.
<u> </u>	mnoncotod inc	lono	ndor	at 00	ntro	otor	o +k	act received more than ¢	100 000 of comp		tion from	
1 Complete this table for your five highest co the organization. Report compensation for										ensai	LIOIT ITOITI	
(A)	ine calendar ye	sai e	nun	ig wi	uii	) WIL	. I III I	(B)	ear.		(C)	
Name and business	address							Description of s	ervices	С	compensa	ation
RED FOX COMMUNICATIONS							$\dashv$					
67 FOREST ROAD, TENAFLY,	NJ 0767	0					ŀ	MARKETING SE	RVICES		130.	000.
<u> </u>							T					
										-		
		_		_		_	_					
2 Total number of independent contractors (ii	ncluding but n	ot lin	nited	to t	hos	e list	ted	above) who received mo	ore than			

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Form 990 (2022) PEDIATR
Part VIII Statement of Revenue

			Check if Schedule O contain	s a response	or note to any lin	e in this Part VIII			X
				•	•	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
							iunction revenue	business revenue	sections 512 - 514
S S	1	a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues						
يَ ق			Fundraising events		2,002,318.				
ifts			Related organizations		, ,				
nila			Government grants (contribution		82,933.				
Sir			All other contributions, gifts, grants,		,				
uti		•	similar amounts not included above		1,723,216.				
Q ţ		a	Noncash contributions included in lines 1a-1	···	492,888.				
Sol		_	<b>-</b>			3,808,467.			
<u> </u>			Total / Ida iii ii i		Business Code	, ,			
o l	2	а	INTERNATIONAL SYMPOSIUM		900099	371,375.	371,375.		
Š	_	b				, -	, -		
Ser		c							
Program Service Revenue		d							
gra Re		e	-						
Pro			All other program service revenue						
			Total. Add lines 2a-2f			371,375.			
	3	9	Investment income (including div			, , , , , ,			
	Ŭ					10,776.			10,776.
	4		Income from investment of tax-ex			, -			, -
	5		Royalties						
	J		Tioyanies	(i) Real	(ii) Personal				
	6	2	Gross rents 6a	()	( )				
			Less: rental expenses 6b						
			Rental income or (loss) 6c						
			Net rental income or (loss)						
			` '	(i) Securities	(ii) Other				
	•	_	assets other than inventory <b>7a</b>	.,	( )				
		h	Less: cost or other basis						
<u>o</u>		~	and sales expenses						
her Revenue		c	Gain or (loss) 7c						
še,			Net gain or (loss)						
er F			Gross income from fundraising event						
퉏	_		including \$ 2,002,31	· I					
			contributions reported on line 1c						
			Part IV, line 18	· I	283,001.				
		b	Less: direct expenses						
			Net income or (loss) from fundrai			-1,125,339.			-1125339.
			Gross income from gaming activi	-					
			Part IV, line 19	I	52,706.				
		b	Less: direct expenses	I	_				
			Net income or (loss) from gaming			52,706.			52,706.
			Gross sales of inventory, less ret			·			·
			and allowances		a				
		b	Less: cost of goods sold	I					
			Net income or (loss) from sales o						
			• •		Business Code				
Miscellaneous Revenue	11	а							
ane Duc		b							
eve		С							
Aisc B		d	All other revenue						
_			Total. Add lines 11a-11d						
	12		Total revenue. See instructions			3,117,985.	371,375.	0.	-1061857.

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#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising expenses (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations 2,455,802. 2,455,802. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 88,000. 88,000. individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign 25,000. individuals. See Part IV, lines 15 and 16 ...... 25,000. Benefits paid to or for members ..... Compensation of current officers, directors, 221,314. 80,096. 25,362. 115,856. trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 286,962. 103,855. 32,885. 150,222. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 3,212. 8,874. 1,017. 4,645. Other employee benefits 9 35,629. 12,895. 4,083. 18,651. 10 Payroll taxes 11 Fees for services (nonemployees): Management 5,921. 830. 788. 4,303. Legal 10,922. 10,361. 56,586. 77,869. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 208,972. 79,889. 20,078. 109,005. column (A), amount, list line 11g expenses on Sch O.) 137,192. 137,192. Advertising and promotion 12 Office expenses 13 11,250. 1,578. 1,497. 8,175. Information technology 14 Royalties 15 53,303. 16,575. 76,798. 146,676. 16 Occupancy 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials ... 319,060. 319,060. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 558.  $\overline{333}$ . 56. 169. Depreciation, depletion, and amortization 22 12,552. 919. 6,643. 4,990. 23 Other expenses. Itemize expenses not covered 24 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.) 51,073. 51,073. OTHER PROGRAM SERVICES POSTAGE, PRINTING, 41,911. 4,356. 6,534. 31,021. AND 40,333. 10,206. 27,156. 2,971. **MISCELLANEOUS** 12,720. 11,762. CREDIT CARD FEES 958. All other expenses 4,187,668. 3,294,094. 137,043. 756,531. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined

Form 990 (2022)

Check here

educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

Form 990 (2022)
Part X Balance Sheet

Par	t X	Balance Sneet					
		Check if Schedule O contains a response or n	ote to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	1,976,086.	1	1,126,434		
	2	Savings and temporary cash investments			1,149,589.	2	222,357
	3	Pledges and grants receivable, net	161,432.	3	153,450		
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub					
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describ		6			
ည	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
ĕ	9				85,365.	9	181,147
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		61,415.			
	b	Less: accumulated depreciation		61,415.	558.	10c	0
	11	Investments - publicly traded securities				11	987,450
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, lin	250,000.	13	250,000		
	14	Intangible assets	4 000	14	262 26		
	15	Other assets. See Part IV, line 11	4,377.	15	360,367		
_	16	Total assets. Add lines 1 through 15 (must ed	3,627,407.	16	3,281,205		
	17	Accounts payable and accrued expenses		68,072.		183,556	
	18	Grants payable		895,784.	18	1,068,726	
	19	Deferred revenue			46,583.	19	186,355
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet				21	
es	22	Loans and other payables to any current or fo					
Liabilities		trustee, key employee, creator or founder, sub					
La La	00	controlled entity or family member of any of the				22	
	23 24	Secured mortgages and notes payable to unre Unsecured notes and loans payable to unrelate		• • • • • • • • • • • • • • • • • • • •		23 24	
	2 <del>4</del> 25	Other liabilities (including federal income tax,				24	
	23	parties, and other liabilities not included on lin	•				
		of Schedule D	•	·	82,933.	25	378,216
	26	Total liabilities. Add lines 17 through 25			1,093,372.		1,816,853
_		Organizations that follow FASB ASC 958, c					
es		and complete lines 27, 28, 32, and 33.					
<u>ا</u> ۾	27	Net assets without donor restrictions	2,534,035.	27	1,464,352		
ga	28	Net assets with donor restrictions		28	,		
힏		Organizations that do not follow FASB ASC					
┇│		and complete lines 29 through 33.					
ğ	29	Capital stock or trust principal, or current fund		29			
Set	30	Paid-in or capital surplus, or land, building, or				30	
As	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances		2,534,035.	32	1,464,352	
_	33	Total liabilities and net assets/fund balances			3,627,407.	33	3,281,205

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Pai	rt XI   Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,11				
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,18				
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,06				
4							
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	1,46	4,3	52.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,					
	consolidated basis, or both:						
	X Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X			
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the						
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Х		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>	3b				
		-	Form	990	(2022)		

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#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

# **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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022
Open to Public

Inspection

Employer identification number

#### PEDIATRIC CANCER RESEARCH FOUNDATION 95-3772528 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2581334.	2746067.	3436116.	3381857.	3808467.	15953841.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	2581334.	2746067.	3436116.	3381857.	3808467.	15953841.
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)						317,482.
6	Public support. Subtract line 5 from line 4.						15636359.
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	2581334.	2746067.	3436116.	3381857.		15953841.
	Gross income from interest,	23013311	27100071	31301101	3301037	30001071	133330111
Ü	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	13,893.	18,443.	8,518.	66.	10,776.	51,696.
0	Net income from unrelated business	13,033.	10,445.	0,510.	00.	10,7700	31,030.
9							
	activities, whether or not the	153,991.	202,669.		48,753.	52,706.	458,119.
40	business is regularly carried on	155,551.	202,005.		±0,733•	32,700.	430,113.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						16463656.
	<b>Total support.</b> Add lines 7 through 10					12	648,716.
	Gross receipts from related activities,	Y .	,				040,710.
13	First 5 years. If the Form 990 is for the	•				. , . ,	
800	organization, check this box and stop ction C. Computation of Publi						
	•			- l (f\)		44	94.98 %
	Public support percentage for 2022 (I					14	00.10
	Public support percentage from 2021					15	
16a	33 1/3% support test - 2022. If the contract the second state of t						
	stop here. The organization qualifies						
b	33 1/3% support test - 2021. If the d	•		•		•	
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances test	_					
	and if the organization meets the fact			=	•	VI how the organiz	zation
	meets the facts-and-circumstances te	-	•	*	-		
b	10% -facts-and-circumstances test	_					10% or
	more, and if the organization meets the				-		
	organization meets the facts-and-circu				•		
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar		(Form 990) 2022

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

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

Se	ction A. Public Support	elow, please comp	oicte i art ii.j				
Cale	endar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(1)	(12)	(5),====	(2)	(-,	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
78	A Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	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						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Cale	endar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(2) = 3 · 3	(2) 20:0	(0) = 0 = 0	(4,) = 3 = 1	(0) = 0 = 0	(1) 1010.
	a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975					1	
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)					1	
14	First 5 years. If the Form 990 is for the	· ·		•	•		· —
	check this box and stop here	- O I D-					
	ction C. Computation of Publi					<del> </del>	
	Public support percentage for 2022 (I	, ,,,	•	column (f))		15	<u>%</u>
	Public support percentage from 2021					16	93.12 %
	ction D. Computation of Inves					T I	
	Investment income percentage for 20					17	30 %
	Investment income percentage from					18	.30 %
19	a 33 1/3% support tests - 2022. If the						/ is not
-	more than 33 1/3%, check this box ar	-	-	•	• •		L
k	33 1/3% support tests - 2021. If the	· ·				•	
~~	line 18 is not more than 33 1/3%, che <b>Private foundation.</b> If the organization		•	•		-	

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# 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

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

  If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
4-		
4a		
4b		
TU		
4c		
5a		
5b		
5с		
6		
_		
7		
8		
3		
9a		
9b		
9с		
10a		
10b		
 A /Faux	~ ^^^	2022

		2520	J Pa	ige <b>5</b>
Pai	t IV   Supporting Organizations (continued)		1	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and	44-		
<b>L</b>	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	444		
Sec	<u>detail in</u> Part Ⅵ. tion B. Type I Supporting Organizations	11c		
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		103	140
•	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(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	•		
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
0	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	truction		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI</b> 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	2a		
h	that these activities constituted substantially all of its activities.	∠d		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	, ,			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	2b		
3	these activities but for the organization's involvement.  Parent of Supported Organizations. Answer lines 3a and 3b below.	ZIJ		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	3a		
	Land the state of the state of the provide details in the state of the			

of its supported organizations? *If* "Yes." describe in **Part VI** the role played by the organization in this regard.

3b Schedule A (Form 990) 2022

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orgai	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on	Nov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	st complete	e Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3_	Other gross income (see instructions)	3		
_4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
_7_	Other expenses (see instructions)	7		
_8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other 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 3)	5		
_6	Multiply line 5 by 0.035.	6		
_7_	Recoveries of prior-year distributions	7		
_8_	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
_1_	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ally integrat	ed Type III supporting orga	nization (see
	instructions).			

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

8 Breakdown of line 7:
 a Excess from 2018
 b Excess from 2019
 c Excess from 2020
 d Excess from 2021
 e Excess from 2022

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

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047

Inspection

Name of the organization

PEDIATRIC CANCER RESEARCH FOUNDATION

**Employer identification number** 95-3772528

Pai	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		nilar Funds or Ac	counts. Complete if the
	, , , , <sub>, , , , , , , , , , , , , , , </sub>	(a) Donor advised	funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in w	riting that the assets held	in donor advised fund	ds
	are the organization's property, subject to the organization's e	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that grant	funds can be used o	nly
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any	other purpose conferr	ing
	impermissible private benefit?			Yes No
Pai	rt II Conservation Easements. Complete if the organization	anization answered "Yes"	on Form 990, Part IV,	line 7.
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).		
	Preservation of land for public use (for example, recreati	ion or education)	Preservation of a histo	orically important land area
	Protection of natural habitat		Preservation of a certi	fied historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contributi	on in the form of a co	nservation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b				2b
С	Number of conservation easements on a certified historic structure	cture included in (a)		2c
d	Number of conservation easements included in (c) acquired af	fter July 25,2006, and not	on a	
	historic structure listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or ten	minated by the organi	zation during the tax
	year			
4	Number of states where property subject to conservation ease	ement is located		
5	Does the organization have a written policy regarding the period	odic monitoring, inspection	n, handling of	
	violations, and enforcement of the conservation easements it l	holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and	enforcing conservatio	n easements during the year
_	<del> </del>			
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enfor	rcing conservation eas	sements during the year
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements (	of section 170(h)(4)(R)	(i)
Ü	and section 170(h)(4)(B)(ii)?	· · · · · · · · · · · · · · · · · · ·		
9	In Part XIII, describe how the organization reports conservation			
Ū	balance sheet, and include, if applicable, the text of the footnot		•	
	organization's accounting for conservation easements.	oto to the organization o m	idioidi otatoriiorito tri	at describes the
Pai	rt III Organizations Maintaining Collections of	Art, Historical Treas	sures, or Other S	imilar Assets.
	Complete if the organization answered "Yes" on Form 9			
1a	If the organization elected, as permitted under FASB ASC 958		ue statement and bala	ance sheet works
	of art, historical treasures, or other similar assets held for publ	•		
	service, provide in Part XIII the text of the footnote to its finance			
b	If the organization elected, as permitted under FASB ASC 958			sheet works of
	art, historical treasures, or other similar assets held for public	•		
	provide the following amounts relating to these items:	,		,
	(i) Revenue included on Form 990, Part VIII, line 1			\$
	(m) 4			•
2	If the organization received or held works of art, historical trea-			provide
_	the following amounts required to be reported under FASB AS			
а	Revenue included on Form 990, Part VIII, line 1			\$
	Assets included in Form 990, Part X			
	For Paperwork Reduction Act Notice, see the Instructions			Schedule D (Form 990) 2022

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Schedule D (Form 990) 2022

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B), line 10c.)

Part VII	Investments - Other Secu	ırities.

i art viii investinents - Other Securities.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
A TAMFEGUMENT IN ONCOURDORS		

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) INVESTMENT IN ONCOHEROES		
(2) BIOSCIENCES, INC.	250,000.	COST
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total (Col (h) must equal Form 990 Part X col (R) line 13.)	250.000	

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) DEPOSITS	7,570.
(2) OPERATING LEASE RIGHT-OF-USE ASSET	352,797.
(3)	
(4)	
(5)	
<u>(6)</u>	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	360,367.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) OPERATING LEASE LIABILITY	378,216.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total, (Column (h) must equal Form 900, Part Y, col. (R) line 25.)	378,216.

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

Schedule D (Form 990) 2022

onicació b (i cini						
Part XI Red	conciliation o	of Revenue per A	udited Fina	ancial Stateme	ents With Revenue per F	Retur

Pa	rt XI Reconciliation of Revenue per Audited Financial State	ements With Revenu	ie per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	3,117,985.	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1		
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1			3,117,985.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines <b>4a</b> and <b>4b</b>		0.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)		5	3,117,985.
Pa	rt XII Reconciliation of Expenses per Audited Financial Sta	tements With Expen	ses per Returr	<b>).</b>
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.		
1	Total expenses and losses per audited financial statements		1	4,187,668.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1			4,187,668.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines <b>4a</b> and <b>4b</b>		4c	0.
_	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	1	5	4,187,668.

#### Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART X, LINE 2:

#### FIN 48:

FASB ASC TOPIC 740, INCOME TAXES, REQUIRES MANAGEMENT TO EVALUATE THE TAX

POSITIONS TAKEN BY THE FOUNDATION AND TO RECOGNIZE A TAX LIABILITY IF THE

FOUNDATION HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD

NOT BE SUSTAINED UPON EXAMINATION BY THE INTERNAL REVENUE SERVICE.

MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE FOUNDATION AND HAS

CONCLUDED THAT, AS OF DECEMBER 31, 2022, THERE ARE NO UNCERTAIN POSITIONS

TAKEN, OR EXPECTED TO BE TAKEN, THAT WOULD REQUIRE RECOGNITION OF A

LIABILITY OR DISCLOSURE IN THE FINANCIAL STATEMENTS. THE FOUNDATION IS

SUBJECT TO ROUTINE AUDITS BY THE TAXING JURISDICTIONS. THE STATUTE OF

LIMITATIONS FOR FEDERAL AND CALIFORNIA PURPOSES IS GENERALLY THREE AND

Schedule D (Form 990) 2022

FOUR YEARS, RESPECTIVE	/ЕЬҮ.
------------------------	-------

FORM 990, PART X, LINE 13: PROGRAM-RELATED INVESTMENTS
DURING THE YEAR ENDED DECEMBER 31, 2021, THE FOUNDATION INVESTED \$250,000
IN A SIMPLE AGREEMENT FOR FUTURE EQUITY (SAFE) WITH ONCOHEROES BIOSCIENCES
INC. (ONCOHEROES). THE SAFE INVESTMENT GIVES PCRF THE RIGHT TO CERTAIN
SHARES OF ONCOHEROES CAPITAL STOCK, WHICH IS CARRIED AT COST. THE RIGHT TO
THE SHARES IS AVAILABLE TO THE FOUNDATION UPON A CHANGE IN CONTROL OR
INITIAL PUBLIC OFFERING BY ONCOHEROES, EITHER DEFINED AS A LIQUIDITY EVENT
IN THE AGREEMENT. IF THERE IS A LIQUIDITY EVENT, AND THE RIGHT TO RECEIVE
ONCOHEROES SHARES IS NOT EXERCISED BY THE FOUNDATION, THE FOUNDATION WILL
RECEIVE A CASH PAYMENT OF 200% OF THE INVESTMENT AMOUNT. THIS INVESTMENT
HAS NOT BEEN EVALUATED FOR IMPAIRMENT BECAUSE IT IS NOT PRACTICABLE TO
ESTIMATE THE FAIR VALUE DUE TO INSUFFICIENT INFORMATION BEING AVAILABLE
AND MANAGEMENT HAS NOT IDENTIFIED ANY EVENTS OR CHANGES IN CIRCUMSTANCES
THAT MIGHT HAVE A SIGNIFICANT ADVERSE EFFECT ON THE FAIR VALUE OF THE
INVESTMENT. THE FAIR VALUE OF THIS INVESTMENT MAY DIFFER FROM THE AMOUNT
RECORDED.

### SCHEDULE F (Form 990)

## Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization **Employer identification number** 95-3772528 PEDIATRIC CANCER RESEARCH FOUNDATION General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, X Yes the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (c) Number of (d) Activities conducted in the region (e) If activity listed in (d) (f) Total (a) Region employees, agents, and expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region 0 0 0. 3 a Subtotal ..... **b** Total from continuation 0 sheets to Part I ...... Totals (add lines 3a 0. and 3b)

232071 10-17-22

Schedule F (Form 990) 2022

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

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States.	Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any
recipient who received more than \$5,000. Part II can be duplicated if additional space is r	needed.

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)		(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND &	PROGRAM SERVICE EXPENSE TO SUPPORT ORGANIZATIONS HELPING THE CHILDREN OF	25,000.	WIRE	0.		CASH

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a t	ax
	exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	

	•	( /( )	,	,	•	•	( / ( /
3	Enter tota	I number of othe	er organizat	tions or entiti	es		

1 Schedule F (Form 990) 2022 Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if ac	dditional space is needed	1.					
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	<b>(e)</b> Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Page 4

# Schedule F (Form 990) 2022 Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2022

2022.04020 PEDIATRIC CANCER RESEARCH 20231\_\_1

### **SCHEDULE G** (Form 990)

Department of the Treasury

#### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number 95-3772528 PEDIATRIC CANCER RESEARCH FOUNDATION Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events С In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

232081 10-27-22

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

Schedule G (Form 990) 2022

**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 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 of fundraising event contributions and gross income on Form 990-EZ.

		of fundraising event contributions and gro	ss income on Form 990-	EZ, lines 1 and 6b. List 6	events with gross receipt	s greater than \$5,000.					
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events					
				BID FOR KIDS		(add col. (a) through					
			RUN/WALK	CA	15	col. <b>(c)</b> )					
4			(event type)	(event type)	(total number)	coi. <b>(c)</b> )					
Revenue											
e e	1	Gross receipts	568,873.	516,362.	1,200,084.	2,285,319.					
ď			-	-							
	2	Less: Contributions	568,873.	467,762.	965,683.	2,002,318.					
			-		-						
	3	Gross income (line 1 minus line 2)		48,600.	234,401.	283,001.					
		·									
	4	Cash prizes									
	5	Noncash prizes									
es											
ens	6	Rent/facility costs	17,508.	2,613.	175,958.	196,079.					
Direct Expenses											
S.	7	Food and beverages	4,725.	53,547.	72,310.	130,582.					
Öire		•									
_	8	Entertainment		700.	1,492.	2,192.					
	9	Other direct expenses	396,723.	48,710.	1,492. 634,054.	2,192. 1,079,487.					
	10	Direct expense summary. Add lines 4 through	9 in column (d)			1,408,340.					
	11	Net income summary. Subtract line 10 from lin	ne 3, column (d)			-1,125,339.					
Pa	ırt I	<b>III Gaming.</b> Complete if the organization a	answered "Yes" on Form	990, Part IV, line 19, or	reported more than						
		\$15,000 on Form 990-EZ, line 6a.									
Φ			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add					
Revenue			(4, 290	bingo/progressive bingo	(5) 5 11151 9 1111119	col. (a) through col. (c))					
Ševe											
	1	Gross revenue			52,706.	52,706.					
es	2	Cash prizes									
eus											
Expenses	3	Noncash prizes									
ct E											
Direct	4	Rent/facility costs									
_	_	Other all the state of the stat									
	5	Other direct expenses									
	_	Volunteer labor	Yes %	Yes %	Yes %  X No						
	0	Volunteer labor	L No	L No	Z NO						
	7	Direct expense summary. Add lines 2 through	5 in column (d)								
	′	bliedt expense summary. Add illies 2 tillough	3 iii coluitiii (u)								
	8	Net gaming income summary. Subtract line 7	from line 1 column (d)			52,706.					
		Net garning moone ourmary. Oubtract line ?	TOTT III C 1, COLUTIT (C)			027.000					
9	En	ter the state(s) in which the organization condu	cts gaming activities: C	A,NJ							
		the organization licensed to conduct gaming ac	-			X Yes No					
		No," explain:									
-						_					
10a	We	ere any of the organization's gaming licenses re	voked, suspended, or te	rminated during the tax	/ear?	Yes X No					
b	If "	Yes," explain:		-							
		If "Yes," explain:									

Schedule G (Form 990) 2022

232082 10-27-22

Sch	edule G (Form 990) 2022 PEDIATRIC CANCER RESEARCH FOUNDATION 95-3	3772528	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	X No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	X No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	An outside facility	13b 100	
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	100 = 00	70
14	the the hame and address of the person who prepares the organization's gaining/special events books and records.		
	Nama		
	Name		
	Address		
			T7
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	L Yes	X No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount		
	of gaming revenue retained by the third party \$		
c	: If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
10	daming manager mormation.		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	X No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	rt III, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
	· · · · · · · · · · · · · · · · · · ·		
			-

Schedule G	G (Form 990)	PEDIATRIC	CANCER	RESEARCH	FOUNDATION	95-3772528	Page 4
Part IV	G (Form 990) Supplemental Infor	mation (continued	1				
		Continued	/				

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990.

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

2022

OMB No. 1545-0047

Open to Public Inspection

Name of the organization							Employer identification number
PEDIATRIC CANCER RESEARCH FOUNDATION							95-3772528
Part I General Information on Grants and Assistance							
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection							
criteria used to award the grants or assistance?							
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.							
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.							
<b>1 (a)</b> Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
							PROSPECTIVE VALIDATION OF
DANA-FARBER CANCER INSTITUTE							A PROGNOSTIC LIQUID
450 BROOKLINE AVE.							BIOPSY APPROACH FOR
BOSTON, MA 02215	04-2263040	501(C)(3)	75,000.	0.			PEDIATRIC EWING SARCOMA
							PRECISION MEDICINE TO
CHILDREN'S HOSPITAL OF							EXPLOIT BCL2-FAMILY
PHILADELPHIA - 2716 SOUTH ST							SURVIVAL DEPENDENCIES IN
PHILADELPHIA, PA 13146	23-1352166	501(C)(3)	125,000.	0.			NEUROBLASTOMA
							DEVELOPMENT OF TUNABLE
SEATTLE CHILDREN'S HOSPITAL							ON-OFF CAR T CELLS FOR
4800 SAND POINT WAY NE							SAFE AND DURABLE TUMOR
SEATTLE, WA 98105	91-0564748	501(C)(3)	30,000.	0.			CONTROL
NEW YORK MEDICAL COLLEGE							PEDIATRIC CANCER RESEARCH
40 SUNSHINE COTTAGE ROAD							FOUNDATION LABORATORY AT
VALHALLA, NY 10595	13-1099420	501(C)(3)	900,000.	0.			NYMC
							COMBINING A NOVEL
UNIVERSITY OF TEXAS MD ANDERSON							DENDRITIC CELL VACCINE
CANCER CENTER - 1515 HOLCOMBE							WITH CHECKPOINT BLOCKADE
BLVD. UNIT 307 - HOUSTON, TX 77210	76-6001118	501(C)(3)	125,000.	0.			FOR OSTEOSARCOMA THERAPY
UNIVERSITY OF ALABAMA AT							ENHANCEMENT OF
BIRMINGHAM - 1600 7TH AVENUE							IMMUNOVIROTHERAPY WITH
SOUTH, LOWDER 512 - BIRMINGHAM, AL							DIRECTED DRUG DELIVERY
35233	63-6005396	501(C)(3)	75,000.	0.			FOR TREATMENT OF
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table							

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

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) 2022

Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							OFF-THE-SHELF COMBINATION
BAYLOR COLLEGE OF MEDICINE							CANCER IMMUNOTHERAPY WITH
ONE BAYLOR PLAZA, BCM 310							ONCOLYTIC
HOUSTON, TX 77030	74-1613878	501(C)(3)	75,000.	0.			ADENO-IMMUNOTHERAPY AND
							INTRANASAL DELIVERY OF
ANN & ROBERT LURIE CHILDREN'S							TARGETING NANOLIPOSOMAL
HOSPITAL - 225 E. CHICAGO AVE. BOX							THERAPEUTICS FOR
4 - CHICAGO, IL 60611	36-2170833	501(C)(3)	75,000.	0.			PEDIATRIC GLIOMA
							OPTIMIZING CAR T CELL
MASSACHUSETTS GENERAL HOSPITAL							IMMUNOTHERAPY FOR
55 FRUIT STREET							PEDIATRIC
BOSTON, MA 02145	04-1564655	501(C)(3)	29,700.	0.			RHABDOMYOSARCOMA
ANN & ROBERT LURIE CHILDREN'S HOSPITAL - 225 E. CHICAGO AVE. BOX							
4 - CHICAGO, IL 60611	36-2170833	501(C)(3)	25,000.	0.			IMMUNOTHERAPY FOR DIPG
,			,				REINVENTING HOW HOSPITALS
HOPE FOR HENRY FOUNDATION							CARE FOR SERIOUSLY ILL
2440 WISCONSIN AVE. NW SUITE 201							CHILDREN AND THEIR
WASHINGTON, DC 20007	20-0244173	501(C)(3)	50,000.	0.			FAMILIES THROUGH
			, , , , , ,				DEVELOPING A SENSITIVE
TEXAS CHILDREN'S HOSPITAL							METHOD FOR CIC FUSION
6701 FANIN, SUITE 1510.28							GENE DETECTION IN
HOUSTON, TX 77030	74-1100555	501(C)(3)	50,000.	0.			SARCOMAS BY CUSTOMIZED
			, , , , , ,				DEVELOPMENT OF SMALL
STANFORD UNIVERSITY							MOLECULES TO TARGET
3172 PORTER DRIVE							CRED:CBP INTERACTION FOR
PALO ALTO, CA 94304	94-1156365	501(C)(3)	75,000.	0.			TREATMENT OF AML
UNIVERSITY OF CALIFORNIA, SAN			,				MODULATING THE IMMUNE
FRANCISCO - 3333 CALIFORNIA							MICROENVIRONMENT IN
STREET, SUITE 315 - SAN FRANCISCO,							PEDIATRIC ACUTE MYELOID
CA 94118	94-6036493	501(C)(3)	115,000.	0.			LEUKEMIA
			,	-			RESEARCH INTO
UCLA FOUNDATION							MULTIDISCIPLINARY
10889 WILSHIRE BLVD., SUITE 150							APPROACH TO SIGNIFICANTLY
LOS ANGELES, CA 90027	95-2250801	501(C)(3)	55,000.	0.			AND POSITIVELY IMPROVE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)												
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance					
LUCILLE PACKARD CHILDREN'S HOSPITAL - 400 HAMILTON AVE., SUITE 340 - PALO ALTO, CA 94301	77-0003859	501(C)(3)	50,000.	0.			EFFECTIVE THERAPY FOR PEDIATRIC HIGH-GRADE GLIOMAS					
	•	•			•	•	Schodula I (Form 000)					

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  Part III can be duplicated if additional space is needed.											
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance						
SCHOLARSHIPS	69	88,000.	0.								
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	dditional information.							
PART I, LINE 2:											
ACCORDING TO ITS ESTABLISHED GUIDE	LINES, PC	RF SUPPORT	S RESEARCH	INTENDED TO							
DEVELOP INNOVATIVE APPROACHES TO THE	HE TREATM	ENT, DIAGN	OSIS AND P	REVENTION OF							
PEDIATRIC CANCER. GRANTS ARE AWARD	ED TO PRI	NCIPAL INV	ESTIGATORS	HOLDING AN							
MD OR PHD DEGREE WORKING IN DOMEST:	IC RESEAR	CH INSTITU	TIONS. GRA	NTS ARE							
SUBJECT TO SCIENTIFIC PEER REVIEW 1	BY AN IND	EPENDENT C	COMMITTEE O	F							
ONCOLOGISTS OR SCIENTISTS AND ARE A	ALSO SUBJ	ECT TO BUD	GETARY CON	STRAINTS AS							
DETERMINED BY PCRF'S BOARD OF DIREC	CTORS. RE	VIEW CRITE	RIA INCLUD	ES: 1) THE							

PROBABILITY OF AN ADVANCE IN PREVENTION, DIAGNOSIS OR TREATMENT FOR THE

NEAR-TERM, 2) NOVELTY OF THE CONCEPT AND STRATEGY, 3) CLARITY OF

PRESENTATION, 4) EXPERIENCE AND QUALIFICATIONS OF THE INVESTIGATORS, 5)

ADEQUACY OF RESOURCES AND ENVIRONMENT, AND, 6) OVERALL PLAN FOR BRINGING

THE RESEARCH FINDINGS TO CLINICAL APPLICATION. FUNDING REQUESTS MUST BE

CONSISTENT WITH THE OBJECTIVES OF THE PROJECT AND GENERALLY NOT INCLUDE

OVERHEAD OR INDIRECT COSTS. CERTAIN GRANT PAYMENTS ARE MADE ONLY AFTER

SUBMISSION AND REVIEW OF QUARTERLY REPORTS. SUBMISSION OF SCIENTIFIC

RESULTS AND UPDATES MUST BE MADE ANNUALLY.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF ALABAMA AT BIRMINGHAM

(H) PURPOSE OF GRANT OR ASSISTANCE: ENHANCEMENT OF IMMUNOVIROTHERAPY

WITH DIRECTED DRUG DELIVERY FOR TREATMENT OF PEDIATRIC HIGH-GRADE GLIOMA

NAME OF ORGANIZATION OR GOVERNMENT: BAYLOR COLLEGE OF MEDICINE

(H) PURPOSE OF GRANT OR ASSISTANCE: OFF-THE-SHELF COMBINATION CANCER

IMMUNOTHERAPY WITH ONCOLYTIC ADENO-IMMUNOTHERAPY AND CAR NK CELL THERAPY

FOR PEDIATRIC SARCOMA

NAME OF ORGANIZATION OR GOVERNMENT: HOPE FOR HENRY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: REINVENTING HOW HOSPITALS CARE FOR

SERIOUSLY ILL CHILDREN AND THEIR FAMILIES THROUGH INNOVATIVE PROGRAMS

THAT ENTERTAIN, REDUCE STRESS, AND EMPOWER CHILDREN TO BE ACTIVE

PARTICIPANTS IN THEIR OWN CARE.

NAME OF ORGANIZATION OR GOVERNMENT: TEXAS CHILDREN'S HOSPITAL

(H) PURPOSE OF GRANT OR ASSISTANCE: DEVELOPING A SENSITIVE METHOD FOR

CIC FUSION GENE DETECTION IN SARCOMAS BY CUSTOMIZED GENOMIC SEQUENCING

Schedule I (Form 990)

## **SCHEDULE J** (Form 990)

Department of the Treasury

Internal Revenue Service

**Compensation Information** 

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number PEDIATRIC CANCER RESEARCH FOUNDATION 95-3772528 Part I **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,

	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		
	First-class or charter travel Housing allowance or residence for personal use		
	Travel for companions Payments for business use of personal residence		
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees		
	Discretionary spending account Personal services (such as maid, chauffeur, chef)		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or		
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,		
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's		
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to		
	establish compensation of the CEO/Executive Director, but explain in Part III.		
	Compensation committee Written employment contract		
	Independent compensation consultant Compensation survey or study		
	Form 990 of other organizations  X Approval by the board or compensation committee		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing		
	organization or a related organization:		
а	Receive a severance payment or change-of-control payment?	4a	х
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	Х
	Participate in or receive payment from an equity-based compensation arrangement?	4c	X
Ŭ	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	-10	
	The state of the day of the persons and provide the approache amounts for each from the art in.		
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		
	contingent on the revenues of:		
а	The organization?	5a	Х
	Any related organization?	5b	Х
	If "Yes" on line 5a or 5b, describe in Part III.		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		
	contingent on the net earnings of:		
а	The organization?	6a	Х
	Any related organization?	6b	Х
	If "Yes" on line 6a or 6b, describe in Part III.		
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments		
	not described on lines 5 and 6? If "Yes," describe in Part III	7	Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the		
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in		

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

Schedule J (Form 990) 2022

Regulations section 53.4958-6(c)?

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) JERI WILSON	(i)	194,615.	10,000.	0.	10,700.	6,000.	221,315.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
-	(i)							
	(ii)							
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	(ii)							
	(i)							
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	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(II)						I	

Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

## SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

2022

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Inspection
Employer identification number

	PEDIATRIC CA	NCER R.	ESEARCH FO	DUNDATION	95-3	112:	28	
Pai	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu		_	5
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	4	15,336.	FAIR MARKET	VAI	JUE	
10	Securities - Closely held stock			·				
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19								
20	Food inventory  Drugs and medical supplies							
21								
22	Taxidermy							
	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts Other ( DONATED AUCTION )	X	283	177 552	FAIR MARKET	777 T	TTD	
25		Λ.	203	411,332.	LAIK MAKKEI	ΛΥΤ	1015	
26	Other ()							
27	Other ()							
28	Other (							
29	Number of Forms 8283 received by the organiz	_	•					
	for which the organization completed Form 828	33, Part V, D	onee Acknowledg	ement <b>29</b>		I	1	
				=			Yes	No
30a	During the year, did the organization receive by							
	must hold for at least 3 years from the date of t							77
	exempt purposes for the entire holding period?					30a		_X_
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	•	· · ·	•	ions?	31	Х	
32a	Does the organization hire or use third parties of	or related or	ganizations to solid	cit, process, or sell noncash				
	contributions?					32a		<u> </u>
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	olumn (c) for	a type of property	for which column (a) is chec	ked,			
	describe in Part II.							

 $\label{eq:LHA} \textbf{ For Paperwork Reduction Act Notice, see the Instructions for Form 990.}$ 

Schedule M (Form 990) 2022

232142 09-09-22

# SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

2022 Open to Public Inspection

OMB No. 1545-0047

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

Name of the organization

PEDIATRIC CANCER RESEARCH FOUNDATION

Employer identification number 95-3772528

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

MALIGNANT DISEASES. THE FOUNDATION RAISES FUNDS TO SUPPORT

STATE-OF-THE-ART RESEARCH THAT WILL ULTIMATELY LEAD TO A CURE FOR ALL

CHILDHOOD CANCERS.

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

DESCRIBE THE PROCESS THE ORGANIZATION USES TO REVIEW FORM 990.

THE FINAL VERSION OF THE FORM 990 IS PROVIDED TO THE FINANCE COMMITTEE

AFTER THE DETAILED REVIEW IS COMPLETED BY THE FINANCIAL DIRECTOR AND THE

TREASURER. THE TREASURER DISTRIBUTES A COPY OF THE FINAL VERSION OF THE

FORM 990 TO THE BOARD OF DIRECTORS FOR FINAL REVIEW PRIOR TO FILING. THE

RETURN IS FILED AFTER THE BOARD REVIEWS THE FORM 990.

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

DESCRIBE HOW THE ORGANIZATION MONITORS AND ENFORCES COMPLIANCE WITH ITS CONFLICT OF INTEREST POLICY.

ALL BOARD MEMBERS, KEY EMPLOYEES, AND MANAGEMENT ARE COVERED BY THE

CONFLICT OF INTEREST POLICY. DETERMINATIONS OF CONFLICT AND REVIEW OF

CONFLICT IS PERFORMED AT THESE VARIOUS LEVELS OF THE ORGANIZATION.

APPROPRIATE ACTION DEPENDING ON THE CONFLICT IS TAKEN BY MANAGEMENT, KEY

EMPLOYEES AND THE BOARD. DISCLOSURE FORMS ARE REQUIRED ANNUALLY BY EACH

MEMBER OF THE BOARD OF DIRECTORS, KEY EMPLOYEES, AND MANAGEMENT.

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

DESCRIBE THE PROCESS FOR DETERMINING COMPENSATION OF THE ORGANIZATIONS

MANAGEMENT AND KEY EMPLOYEES.

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

Schedule O (Form 990) 2022

<u>Schedule O (Form 990) 2022</u> Page **2** 

Name of the organization PEDIATRIC CANCER RESEARCH FOUNDATION

Employer identification number 95-3772528

THE COMPENSATION COMMITTEE AND BOARD APPROVES COMPENSATION OF TOP

MANAGEMENT. THE COMPENSATION COMMITTEE REVIEWED INDUSTRY STANDARD

COMPENSATIONS.

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

DESCRIBE HOW THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF

INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC.

THE FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE. THE

CONFLICT OF INTEREST POLICY AND GOVERNING DOCUMENTS ARE AVAILABLE UPON

REQUEST.

FORM 990, PART VIII, LINE 1E

IN MARCH 2020, CONGRESS PASSED THE PAYCHECK PROTECTION PROGRAM (PPP)

UNDER DIVISION A, TITLE I OF THE CORONAVIRUS AID, RELIEF, AND ECONOMIC

SECURITY ACT (CARES ACT), AUTHORIZING LOANS TO SMALL BUSINESSES FOR USE

IN PAYING EMPLOYEES THAT THEY CONTINUE TO EMPLOY THROUGHOUT THE

COVID-19 PANDEMIC AND FOR RENT, UTILITIES, AND INTEREST ON MORTGAGES.

LOANS OBTAINED THROUGH THE PROGRAM ARE ELIGIBLE TO BE FORGIVEN AS LONG

AS THE PROCEEDS ARE USED FOR QUALIFYING PURPOSES AND CERTAIN CONDITIONS

ARE MET.

IN FEBRUARY 2021, THE FOUNDATION RECEIVED A LOAN IN THE AMOUNT OF
\$82,933 THROUGH THE PPP. IN JULY 2022, THE FOUNDATION RECEIVED

NOTIFICATION FROM THE SMALL BUSINESS ADMINISTRATION (SBA) THAT THE LOAN
WAS FORGIVEN IN FULL. FOR THE YEAR ENDED DECEMBER 31, 2022, THE
FOUNDATION RECOGNIZED INCOME FROM THE LOAN FORGIVENESS TOTALING \$82,933

AND IS INCLUDED IN THE ACCOMPANYING STATEMENT OF ACTIVITIES AND CHAN

### **SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

PEDIATRIC CAN	CER RESEARCH FOUN	DATION				95-37725	28	
Part I Identification of Disregarded Entities. Compl	ete if the organization answered "	Yes" on Form 990, Part IV, line 3	3.					
(a)	(b)	(c)	(d)	(e)	)		(f)	
Name, address, and EIN (if applicable)	Primary activity	Legal domicile (state of	or Total inco	ome End-of-yea	ır assets		ontrolling	g
of disregarded entity		foreign country)				entity		
Part II Identification of Related Tax-Exempt Organizations during the tax year.	zations. Complete if the organizat	ion answered "Yes" on Form 990	0, Part IV, line 34,	because it had one	or more	related tax-exer	mpt	
(a)	(b)	(c)	(d)	(e)		(f)	(	<b>g)</b> 512(b)(13)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity		ct controlling		512(b)(13) rolled
of related organization		foreign country)	section	status (if section 501(c)(3))		entity	-	tity?
PEDIATRIC CANCER RESEARCH FOUNDATION NEW			1	301(0)(3))			Yes	No
YORK, A NOT FOR PROFIT CORPORATION , 17932	FUNDING SOURCE FOR							
SKY PARK CIRCLE, STE E, IRVINE, CA 92618	RESEARCH	NEW YORK	501(C)(3)	LINE 4	N/A			х
DRI FARR CIRCLE, DIE E, IRVINE, CA 92010	RESEARCH	NEW TORK	301(0)(3)	DIME 4	N/A			^
	$\neg$							
	<b>—</b>	i	1	1	1		1	1

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

Schedule R (Form 990) 2022

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

		,	ı	•			_				
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Primary activity Legal domicile Direct		Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of	1	ortionate	Code V-UBI	General	Percentage ownership
of related organization		(state or foreign	entity	(related, unrelated, income el excluded from tax under		end-of-year assets		itions?	amount in box 20 of Schedule K-1 (Form 1065)	partner	ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0
	1										
	1										
	1										
	1										
	1										
	1										
	1										
	1										
		l .					l				

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		Citity:	
		country						Yes	No	

(4)

<u>(5)</u>

Part V	Transactions With Related Organizations.	Complete if the organization answered "	Yes" on Form 990,	Part IV, line 34, 35b, or 36.
--------	--	---	-------------------	-------------------------------

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No				
1	During the tax year, did the organization engage in any of the following transactions	s with one or more re	elated organizations listed in	n Parts II-IV?							
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	<i>'</i>			1a		X				
	Gift, grant, or capital contribution to related organization(s)				1b		X				
	Gift, grant, or capital contribution from related organization(s)				1c		X				
	Loans or loan guarantees to or for related organization(s)				1d		X				
	Loans or loan guarantees by related organization(s)				1e		X				
f	Dividends from related organization(s)				1f		X				
	Sale of assets to related organization(s)				1g		X				
h	Purchase of assets from related organization(s)				1h		X				
i	i Exchange of assets with related organization(s)										
j	j Lease of facilities, equipment, or other assets to related organization(s)										
k	k Lease of facilities, equipment, or other assets from related organization(s)										
- 1	Performance of services or membership or fundraising solicitations for related organization(s)										
m	m Performance of services or membership or fundraising solicitations by related organization(s)										
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization	on(s)			1n		X				
o	Sharing of paid employees with related organization(s)				10		X				
р	Reimbursement paid to related organization(s) for expenses				1р		X				
	Reimbursement paid by related organization(s) for expenses				1q		Х				
r	Other transfer of cash or property to related organization(s)				1r		Х				
s	Other transfer of cash or property from related organization(s)				1s		Х				
2	If the answer to any of the above is "Yes," see the instructions for information on whether the second seco	ho must complete th	is line, including covered re	elationships and transaction thresholds.							
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount in	(d)						
1)											
•											
2)											
		I	I	l .							

Schedule R (Form 990) 2022 232163 09-14-22

Page 4

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprition allocat	opor- late tions?	General manage partner	(k) Percentage ownership
									000) 0000