Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

B Check if applicable: C Name of organization SPECIAL CHILDREN'S CHARITIES D Employer ic	identification number
Address change Doing business as 23-7026	26774
Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone n	number
	527-3743
Final return/terminated City or town, state or province, country, and ZIP or foreign postal code	
	eipts\$ 2,996,682.
Application pending F Name and address of principal officer: H(a) Is this a group return for subor	
DREW BURLAK, 2 EAST 8TH ST, MEZZANINE LEVEL, CHICAGO, IL 60605 H(b) Are all subordinates inc	
I Tax-exempt status: Sol(c)(3)	
J Website: ► sochicago.org	
K Form of organization: X Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation: 1969 M State of le	
	legal dofflicile. 11
	AT ATTACA ATTACA ATTACA ATTACA
1 Briefly describe the organization's mission or most significant activities: SPECIAL CHILDREN'S CHARITIES, THE FOURAISING ARM OF	
MISSION IS TO PROMOTE, FOSTER AND ENCOURAGE PHYSICAL AND MENTAL HEALTH FOR CHILDREN AND ADULTS IN CHICAGO WITH INTELLECTUAL AND DEVELOPMENT I Check this box I if the organization discontinued its operations or disposed of more than 25% of its Number of voting members of the governing body (Part VI, line 1a)	
FOR CHILDREN AND ADULTS IN CHICAGO WITH INTELLECTUAL AND DEVELOPMENT	
2 Check this box ► if the organization discontinued its operations or disposed of more than 25% of its	
3 Number of voting members of the governing body (Part VI, line 1a)	20
4 Number of independent voting members of the governing body (Part VI, line 1b) 4	20
5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	4
6 Total number of volunteers (estimate if necessary)	0
7a Total unrelated business revenue from Part VIII, column (C), line 12	0.
b Net unrelated business taxable income from Form 990-T, line 34	0.
Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	2,844,557.
9 Program service revenue (Part VIII, line 2g)	<u> </u>
9 Program service revenue (Part VIII, line 2g)	27,776.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-389,667.
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 2,330,490.	2,482,666.
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	2,102,000.
14 Benefits paid to or for members (Part IX, column (A), line 4)	
45 0 1 1 1 5 (0 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	139,753.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 16a Professional fundraising fees (Part IX, column (A), line 11e)	139,733.
b Total fundraising expenses (Part IX, column (D), line 25) > 323,877.	
b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1 004 212
	1,904,312.
	2,044,065.
19 Revenue less expenses. Subtract line 18 from line 12	438,601. End of Year
98	
20 Total assets (Part X, line 16)	2,726,055.
21 Total liabilities (Part X, line 26)	164,600.
	2,561,455.
Part II Signature Block	
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my k true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	knowledge and belief, it is
true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
11/14/201	18
Sign Signature of officer Date	
Here DREW BURLAK, TREASURER	
Type or print name and title	
Paid Print/Type preparer's name Preparer's signature Date Check	if PTIN
Preparer MARIAM ALI, CPA 11/14/2018 self-employe	yed P01048897
Use Only Firm's name ► ABsolute Accounting & Associates, LLC Firm's EIN ► 27-	
Firm's address > 625 Plainfield Rd, Willowbrook, IL 60527 Phone no. (630	
May the IRS discuss this return with the preparer shown above? (see instructions)	

	Statement of Program Service Accomplishments	_
	Check if Schedule O contains a response or note to any line in this Part III	Ш
1	Briefly describe the organization's mission: SPECIAL CHILDREN'S CHARITIES, THE FUNDRAISING ARM OF SPECIAL OLYMPICS CHICAGO,	
	MISSION IS TO PROVIDE YEAR-ROUND ATHLETIC SPORTS TRAINING AND ATHLETIC COMPETITION	
	FOR CHILDREN AND ADULTS IN CHICAGO WITH INTELLECTUAL AND DEVELOPMENT DISABILITIES.	
	TOR CHIEDREN AND ADOLLO IN CHICAGO WITH INTEDDECTORD AND DEVELOTMENT DIDADIBITIED.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
_	prior Form 990 or 990-EZ?	l۵
	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	
Ū	services?	١٥
	i i co	Ю
	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	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ers,
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ _1,432,540. including grants of \$0.) (Revenue \$ _2,482,666.)	
	IN COOPERATION WITH THE CHICAGO PARK DISTRICT SPECIAL RECREATION PROGRAM	
	AND THE CHICAGO PUBLIC SCHOOLS, SPECIAL CHILDREN'S CHARITIES PROVIDES	
	FUNDING FOR THE YEAR-ROUND SPORTS TRAINING, RECREATIONAL AND SOCIAL	
	PROGRAMS ADMINISTRATED BY THE CHICAGO PARK DISTRICT FOR THE 5,400 CHILDREN AND	
	ADULTS OF SPECIAL OLYMPICS CHICAGO. SOME OF OUR RECENT ACCOMPLISHMENTS INCLUDE A SIGNIFICA	NT
	GROWTH IN THE PARTICIPATION OF OUR ATHLETES AND THE EXPANSION OF A NEW CREATED	
	YOUNGER ATHLETES PROGRAM, SERVING APPROXIMATELY 1,700 ATHLETES AGES 5-8.	
	VARIOUS ATHLETIC PROGRAMS HAVE BEEN ADDED OR EXPANDED INCLUDING UNIFIED	
	COMPETITIONS WHERE SPECIAL OLYMPICS ATHELETES COMPETE ALONGSIDE ATHLETES	
	WITHOUT INTELLECTUAL DISABILITIES.SPECIAL OLYMPICS CHICAGO HAS ALSO INCREASED	
	See Part III, Ln 4a statement	
	bee raid iii, bii ta beadement	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	
	(Const, / _ parties v,	
40		
4c		
	(Code:) (Expenses \$including grants of \$) (Revenue \$)	

19

	30 (2017)			age
Part	IV Checklist of Required Schedules		V	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	No
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	2	×	
4	candidates for public office? If "Yes," complete Schedule C, Part I	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		×
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		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	complete Schedule D, Part VI	11a	×	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		×
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		×
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX </i>	11d		×
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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 .	11e		×
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
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		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14 a b	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
D	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		×
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV </i>	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17	×	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII. lines 1c and 8a? If "Yes." complete Schedule G. Part II.	18	V	

19

Part	V Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×
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		×
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		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
А	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
234	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		v
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	25a		×
b	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	OFL		.,
		25b		×
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	l		
00	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		×
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		×
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		×
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		×
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		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	×	

	90 (2017)		ŀ	age
Part				_
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 34		162	140
b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	-		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	-		
·	reportable gaming (gambling) winnings to prize winners?	1c	×	
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 4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		×
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	۵.		
_	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 services provided to the payor?	70		
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		×
b	Did the organization noting the donor of the value of the goods of services provided?	76		
C	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		^
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		×
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		×
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		×
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
46	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
_ b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
J	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
-				

×

14a

14b

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	ee ins	tructi	ions.
Secti	on A. Governing Body and Management	<u> </u>	· ·	
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 20			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 20			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		×
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×
6	Did the organization have members or stockholders?	6		×
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	×	
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 reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		
	-		Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		×
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		×
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		<u> </u>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		×
14 15	Did the organization have a written document retention and destruction policy?	14		×
а	The organization's CEO, Executive Director, or top management official	15a		×
b	Other officers or key employees of the organization	15b		×
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	Toa		
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed IL Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	n 501(c)(3)s	only)
19	☑ Own website ☐ Another's website ☑ Upon request ☐ Other <i>(explain in Schedule O)</i> Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest	policy	/, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re-	cords	•	

MARYBETH CARLSON, 2 EAST 8TH ST, MEZZANINE LEVEL, CHICAGO, IL 60605 (312)527-3743

Form 990 (2017) Page

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 instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

				(0	C)	•			,	
(A)	(B)	,,			ition			(D)	(E)	(F)
Name and Title	Average	١,				e than o is both		Reportable	Reportable	Estimated
	hours per week (list any		er and	_	lirect	or/trust		compensation from	compensation from related	amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) KEVIN MAGNUSON	15.00					•				
PRESIDENT		×		×				0.	0.	0.
(2) MICHAEL SHEAHAN, JR. VICE PRESIDENT	5.00	×		×				0.	0.	0.
(3) STEVE JANISZEWSKI	5.00									
SECRETARY		×		×				0.	0.	0.
(4) DREW BURLAK TREASURER	10.00	×		×				0.	0.	0.
(5) SARAH BURKE DIRECTOR	1.00	×						0.	0.	0.
(6) MATTHEW CANNA DIRECTOR	1.00	×						0.	0.	0.
(7) CAROLYN DALEY SCOTT DIRECTOR	1.00	×						0.	0.	0.
(8) HAROLD GAUTHIER DIRECTOR	1.00	×						0.	0.	0.
(9) NIALL HARDIMAN DIRECTOR	1.00	×						0.	0.	0.
(10) MARCIE HARRISON DIRECTOR	1.00	×						0.	0.	0.
(11) CASEY HOGAN DIRECTOR	1.00	×						0.	0.	0.
(12) LAUREN JIGGETTS DIRECTOR	1.00	×						0.	0.	0.
(13) JENNIFER KRAMER DIRECTOR	1.00	×						0.	0.	0.
(14) BRENDA MCHUGH DIRECTOR	1.00	×						0.	0.	0.

Part VII Section A. Officers, Directors, Trust	tees, Key E	mploy	yees			lighe	st C	ompensated E	mployees (conti	nued)	•	
(A) Name and title	(B) Average hours per week (list any	box,	unles	Pos neck ss pe	more rson	e than o is both or/trust	an tee)	(D) Reportable compensation from	(E) Reportable compensation from related	am	(F) imated ount of other	
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	comp fro orga and	pensatio pensatio om the anization related nizations	ı
(15) JAMES MONTANA DIRECTOR	1.00	×						0.	0.			0.
(16) SHEILA O'CALLAGHAN	1.00	×										
DIRECTOR (17) MATT O'SHEA DIRECTOR	1.00	×						0.	0.			0.
(18) JAMES SHEAHAN DIRECTOR	25.00	×						0.	0.			0.
(19) JOE SVACHULA DIRECTOR	1.00	×						0.	0.			0.
(20) JOE NAGLE DIRECTOR	1.00	×						0.	0.			0.
(21) STEPHANIE WAINRIGHT EMPLOYEE	40.00					×		58,957.	0.			0.
(22)												
(24)		_										
(25)		_										
1b Sub-total	-					•	>	58,957.	0.			0.
 d Total (add lines 1b and 1c) Total number of individuals (including bureportable compensation from the organ 	t not limited					above	e) w	58,957. Tho received me	0 . ore than \$100,0	00 of		0.
3 Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc						-	-	•		Yes	No
 For any individual listed on line 1a, is the organization and related organizations 	sum of re	portal	ole d	com	nper	nsatio	n a	nd other comp		he		×
individual5 Did any person listed on line 1a receive of the control of the co	 or accrue co	 ompe	nsat	tion	 fror	m any	 , un	related organiz		ual 4		×
for services rendered to the organization Section B. Independent Contractors	? If "Yes," c	compl	ete	Sch	nedu	ıle J t	or s	such person		5		×
Complete this table for your five highest compensation from the organization. Repyear.												ax
(A) Name and business add	lress							(B) Description of s	ervices	(C) Compen		
NAGLE JOSEPH, 2 E 8TH STREET, Ch	nicago,	IL 6	06	05			Man	agement Consulti	ng Services	1	.05,2	92.
Total number of independent contractor received more than \$100,000 of compensions.	•	-					th	nose listed abo	ove) who			

Part VIII	Statement of Revenue
	Check if Schedule O contains a response or

		Check if Schedule O	contains a	response or note t	o any line in this	Part VIII		🗆
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts Its	1a	Federated campaigns	3	1a				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues .		1b				
ă, G	С	Fundraising events .		1c 2,003,876.				
ifts ar /	d	Related organizations		1d				
s, G	е	Government grants (con		1e 168,809.				
io Si	f	All other contributions, gi		,				
er Sti		and similar amounts not inc		1f 671,872.				
풀	g	Noncash contributions includ	∟ 1ed in lines 1a-1		-			
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a-1			2,844,557.			
				Business Code				
Program Service Revenue	2a							
æ	b							
<u>8</u>	C							
ē	d							
E S	e							
gra	f	All other program serv	vice revenue					
č	g .	Total. Add lines 2a–2						
	3	Investment income	(includina c	lividends. interest.				
		and other similar amo			27,776.	27,776.	0.	0.
	4	Income from investmen	t of tax-exem	pt bond proceeds ▶	2777701	27,7701	•	•
	5	Royalties		•				
		,	(i) Real	(ii) Personal				
	6a	Gross rents			-			
	b	Less: rental expenses			-			
	С	Rental income or (loss)			-			
	d	Net rental income or ((loss)					
	7a	Gross amount from sales of	(i) Securitie					
		assets other than inventory			-			
	b	Less: cost or other basis and sales expenses .						
	С	Gain or (loss)			-			
	d	Net gain or (loss)						
	-	9 ()						
шe	8a	Gross income from fu						
Ver		events (not including \$	2,003,876.					
Be		of contributions reporte	ed on line 1c)					
Other Revenue		See Part IV, line 18 .		a 124,349.				
₹	b	Less: direct expenses	S	b 514,016.				
•		Net income or (loss) f			-389,667.		0.	-389,667.
	9a	Gross income from ga						
		See Part IV, line 19 .		а				
		Less: direct expenses						
		Net income or (loss) f						
	10a	Gross sales of in returns and allowance						
	b	Less: cost of goods s	old	b				
	С	Net income or (loss) f		inventory •				
		Miscellaneous R	evenue	Business Code				
	11a							
	b							
	С							
	d	All other revenue .						
	е	Total. Add lines 11a-						
	12	Total revenue. See in	nstructions.	🕨	2,482,666.	27,776.	0.	-389,667.

	90 (2017)				Page 1 (
	IX Statement of Functional Expenses				
Section	on 501(c)(3) and 501(c)(4) organizations must com				
	Check if Schedule O contains a respon-				
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	58,957.	17,687.	14,739.	26,531.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages	80,796.	17,599.	20,199.	42,998.
9 10 11	Other employee benefits				
a b c	Management				
d e f g	Lobbying				
12 13 14 15 16	Advertising and promotion	53,152. 139,769.	8,962. 25,954.	16,526. 46,970.	27,664. 66,845.
17 18	Travel				
19 20 21	Conferences, conventions, and meetings . Interest				
22 23 24	Depreciation, depletion, and amortization . Insurance	144,024.	31,210.	56,924. 4,042.	55,890. 0.
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a b c	SPECIAL OLYMPICS PROGRAM BOARD EXPENSES OUTSIDE SUPPORT	1,119,602. 9,295. 177,435.	1,119,602. 0. 50,410.	9,295. 67,468.	0. 0. 59,557.
d e	PROFESSIONAL FEES All other expenses	43,050. 213,943.	0.	43,050. 8,435.	0.
25	Total functional expenses. Add lines 1 through 24e	2,044,065.	1,432,540.	287,648.	323,877.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	, , , , , , , ,	,5 =50	. ,	,

Form 990 (2017) Page **11**

Part X Balance Sheet

Га	rtλ		r noto 1	o any lina in this De-	+ V		
		Check if Schedule O contains a response of	note t	o arry line in this Par	(A)	· ·	∟ (B)
					Beginning of year		End of year
	1	Cash—non-interest-bearing			1,134,566.	1	1,158,861
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net		<u> </u>	29,535.	4	145,637
	5	Loans and other receivables from current and					
		trustees, key employees, and highest co	-				
		•				5	
	6	Loans and other receivables from other disqualified personal control of the contr					
		4958(f)(1)), persons described in section 4958(c)(3)(B), at					
		sponsoring organizations of section 501(c)(9) volur					
Assets	_	organizations (see instructions). Complete Part II of Sche		<u> </u>		6	
SSI	7	Notes and loans receivable, net				7	
⋖	8	Inventories for sale or use		-		8	
	9	, ,			4,953.	9	268,561
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D					
		·	10a	233,105.	10 (16	40-	62.052
	b	Less: accumulated depreciation	10b	169,152.	10,616.	10c	63,953
	11				1,050,238.	11	1,086,295
	12	Investments—other securities. See Part IV, line				12	
	13	Investments—program-related. See Part IV, line		—		13 14	
	14 15	Intangible assets			2 072	15	2 740
	16	Total assets. Add lines 1 through 15 (must equal			2,072.	16	2,748
_	17	Accounts payable and accrued expenses			2,231,980.	17	2,726,055
	1 <i>1</i> 18	Grants payable		-	78,668. 38,327.	18	111,753 0
	10 19	Deferred revenue		_	49,569.	19	52,847
	20	Tax-exempt bond liabilities			49,309.	20	52,047
	20 21	Escrow or custodial account liability. Complete				21	
	22	Loans and other payables to current and for		<u> </u>		<u> </u>	
i i	22	trustees, key employees, highest comper					
		disqualified persons. Complete Part II of Schedu				22	
ا ⊑ع	23	Secured mortgages and notes payable to unrela		<u> </u>		23	
	-0 24	Unsecured notes and loans payable to unrelated		· ·		24	
	25	Other liabilities (including federal income tax,	-	-			
		parties, and other liabilities not included on lines					
		of Schedule D				25	
:	26	Total liabilities. Add lines 17 through 25			166,564.	26	164,600
S		Organizations that follow SFAS 117 (ASC 958), chec	k here ► 🗵 and			
Net Assets or Fund Balances		complete lines 27 through 29, and lines 33 an		ļ			
<u>a</u> <u>a</u>	27	Unrestricted net assets			2,065,416.	27	2,561,455
g 2	28	Temporarily restricted net assets				28	
מ מ	29	Permanently restricted net assets				29	
고		Organizations that do not follow SFAS 117 (ASC 9	58), che	ck here ►			
ō		complete lines 30 through 34.		ļ		6.0	
ets 	30	Capital stock or trust principal, or current funds				30	
\ss	31	Paid-in or capital surplus, or land, building, or ed		-		31	
) i	32	Retained earnings, endowment, accumulated in			2 065 416	32	2 5 6 1 4 5 5
	33	Total liabilities and not see to find balances			2,065,416.	33	2,561,455.
;	34	Total liabilities and net assets/fund balances .			2,231,980.	34	2,726,055

Form **990** (2017)

Form 990 (2017) Page **12**

Part	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		82,6	
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,0	44,0	65.
3	Revenue less expenses. Subtract line 2 from line 1	3	4	38,6	01.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,0	65,4	16.
5	Net unrealized gains (losses) on investments	5		57,4	38.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	2,5	61,4	55.
Part	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 Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," exp Schedule O.	ılain i	n		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		. 2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were comp				
	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	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	d on	a		
	separate basis, consolidated basis, or both:				
	☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ersigh	nt		
	of the audit, review, or compilation of its financial statements and selection of an independent accour	ntant?	2c	x	
	If the organization changed either its oversight process or selection process during the tax year, exp	olain i	n		
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set f	orth i	n		
	the Single Audit Act and OMB Circular A-133?		. За		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under		е		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits.	3b		
				ո 990	(2017)

REV 10/16/18 PRO

Additional information from your Form 990: Return of Organization Exempt from Income Tax

Form 990: Return of Organization Exempt from Income Tax Form 990, Page 2, Part III, Line 4a (continued)

Continuation Statement

	Description							
THE	INVOLVEMENT OF OUR ATHLETES WITH SOME CORPORATE PARTNERS ALLOWING THEM							
THE	OPPORTUNITY TO GAIN THE EXPERIENCE NEEDED TO FIND EMPLOYMENT.							

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization SPECIAL CHILDREN'S CHARITIES 23-7026774 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 5 section 170(b)(1)(A)(iv). (Complete Part II.) ☐ 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.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% 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). 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12d, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а 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. 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) d 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). (iii) Type of organization (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total grants, contributions, 1 membership fees received. (Do not include any "unusual grants.") . . . 1,528,296. 1,627,021. 2,209,351. 2,279,349. 2,968,906. 10,612,923. 2 revenues levied the organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge 1,528,296. 1,627,021. 2,209,351. 2,279,349. 2,968,906. 10,612,923. Total. Add lines 1 through 3. . . . 4 The portion of total contributions by 5 each person (other than governmental unit publicly or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 10,612,923. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total 1,528,296. 1,627,021. 2,209,351. 2,279,349. 2,968,906. 10,612,923. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 2. 27,776. 56,382. 130. 7,423. 21,051 Net income from unrelated business 9 activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) **Total support.** Add lines 7 through 10 11 10,669,305. Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f) 14 99.47% Public support percentage from 2016 Schedule A, Part II, line 14 15 331/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Page 3

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.)

Secti	on A. Public Support			, ,		/	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
-	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
_	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	. ,	,	. ,	, ,	,	
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
.0	and 12.)						
14	First five years. If the Form 990 is for the	ne organization	ı 1's first, secon	d, third. fourth	, or fifth tax v	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he	•			•		. , . ,
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2017 (line 8						%
16	Public support percentage from 2016 Sch	nedule A, Part	III, line 15 .			16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2017 (. ,	•	. , ,		%
18	Investment income percentage from 2016						%
19a	33¹/3% support tests—2017. If the organ						
	17 is not more than 331/3%, check this box	_	_	-		-	_
b	331/3% support tests—2016. If the organiz						
	line 18 is not more than 331/3%, check this l		=	=	-		
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ctions 🕨 🔲

Part IV **Supporting Organizations**

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

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

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on 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		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Secti	on 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 i	nstru	ction	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in:	struct	ions).
2	Activities Test. Answer (a) and (b) below.	İ	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	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		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior 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-functionall	y int	tegrated Type III support	ing organization (see

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)								
Secti	on D - Distributions		, ,	Current Year				
1	Amounts paid to supported organizations to accomplish	exempt purposes						
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted					
3	Administrative expenses paid to accomplish exempt purp	nizations						
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6								
7	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	sponsive					
9	Distributable amount for 2017 from Section C, line 6							
10	Line 8 amount divided by line 9 amount							
	Line o amount divided by line 3 amount		(ii)	(iii)				
So	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017				
1	Distributable amount for 2017 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required – explain in Part VI). See instructions.							
3	Excess distributions carryover, if any, to 2017							
a								
b	From 2013							
C	From 2014							
d	From 2015							
е	From 2016							
f	Total of lines 3a through e							
g	Applied to underdistributions of prior years							
h	Applied to 2017 distributable amount							
<u>i</u> _	Carryover from 2012 not applied (see instructions)							
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2017 from Section D, line 7: \$							
a	Applied to underdistributions of prior years							
b	Applied to 2017 distributable amount							
c	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.							
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.							
7	Excess distributions carryover to 2018. Add lines 3j and 4c.							
8	Breakdown of line 7:							
а	Excess from 2013							
b	Excess from 2014							
С	Excess from 2015							
d	Excess from 2016							
е	Excess from 2017							

Schedule A (Form 990 or 990-EZ) 2017

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Name of the organization Employer identification number SPECIAL CHILDREN'S CHARITIES 23-7026774 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) . Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements . . . 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 4 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Assets included in Form 990, Part X

Schedule D (Form 990) 2017 Page **2**

Part	Organizations Maintaining Col	lections of A	rt, Hist	torical T	reasures,	or Otl	her Similar As	sets (continued)
3	Using the organization's acquisition, acce collection items (check all that apply):	ession, and other	er recor	ds, chec	k any of the	follow	ring that are a si	gnificant use of its
а	☐ Public exhibition		d	Loan	or exchange	proar	ams	
b	Scholarly research		e		_			
C	☐ Preservation for future generations							
4	Provide a description of the organization's	s collections ar	ıd expla	in how th	nev further tl	he ora	anization's exem	not purpose in Part
	XIII.					3		.,
5	During the year, did the organization solid	cit or receive d	onation	s of art.	historical tre	asures	s, or other simila	r
	assets to be sold to raise funds rather than							
Part			•					
	Complete if the organization ans		on Fori	m 990 F	Part IV line	9 orı	reported an am	ount on Form
	990, Part X, line 21.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0111 011	000, .	artit, mio	0, 0	oportou un un	
	Is the organization an agent, trustee, cus	stodian or othe	r interm	ediary fo	or contribution	ons or	other assets no	o†
	included on Form 990, Part X?							☐ Yes ☐ No
b	If "Yes," explain the arrangement in Part XI							
-	ii 100, oxplain the arrangement in rare x	iii ana compice	0 1110 10	nowing to	2010.		Ar	mount
С	Beginning balance					1c		
d	Additions during the year					1d		
e	Distributions during the year					1e	_	
f						1f		
	Ending balance							2 Vac II Na
2a	Did the organization include an amount on						-	
	If "Yes," explain the arrangement in Part XI Endowment Funds.	III. Check here	ii the ex	кріапацої	i nas been p	rovide	d on Part XIII .	🗀
Par	Complete if the organization ans	word "Voo"	on For	~ 000 F	Oart IV line	10		
		Current year	(b) Pric		(c) Two years		(d) Three years back	(e) Four years back
		Current year	(b) F110	or year	(c) I wo years	Dack	(u) Three years back	(e) Four years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and							
	losses							
d	Grants or scholarships							
е	Other expenditures for facilities and							
	programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the co	urrent year end	balanc	e (line 1g	, column (a))	held a	ıs:	
а	Board designated or quasi-endowment ▶	. ,	%					
b	Permanent endowment ▶%	6						
С	Temporarily restricted endowment ▶	%						
	The percentages on lines 2a, 2b, and 2c sh	hould equal 100	0%.					
3a	Are there endowment funds not in the pos			zation tha	at are held a	nd adr	ministered for the	е
	organization by:							Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations							3a(ii)
b	If "Yes" on line 3a(ii), are the related organi							3b
4	Describe in Part XIII the intended uses of the							
Part								
	Complete if the organization ans		on For	m 990. F	Part IV. line	11a. S	See Form 990.	Part X. line 10.
	Description of property	(a) Cost or other			r other basis		Accumulated	(d) Book value
	and but a but the	(investmen			ther)		preciation	(,,
	Land	+						
b	Buildings							
C	Leasehold improvements			1 :	88,599.		131,546.	57,053.
d	Equipment				16,171.		10,903.	5,268.
a e	Other				28,335.		26,703.	1,632.
	Add lines 1a through 1e (Column (d) must be	equal Form 900) Part \			·)	20,703.	63.953

 $\mathsf{B}\mathsf{A}\mathsf{A}$

	(a) Description of security or category	(b) Book value		n 990, Part X, line 1
	(including name of security)	(b) Book value		thod of valuation: I-of-year market value
Financial	derivatives			
Closely-l	neld equity interests			
Other				
(A)				
(B)				
` (C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	(h) must assud Farm 000 Part V and (D) line 10 \			
	(b) must equal Form 990, Part X, col. (B) line 12.) ►			
art VIII	Investments—Program Related.	F 000 D		000 D. IV I'
	Complete if the organization answered "Yes"			
	(a) Description of investment	(b) Book value		thod of valuation: I-of-year market value
)				
)				
)				
)				
)				
)				
)				
)				
	b) must equal Form 990, Part X, col. (B) line 13.) ▶			
al. (Column (Other Assets.			
tal. (Column (on Form 990, Part IV, li	ne 11d. See Forn	1 990, Part X, line
al. (Column (Other Assets.	on Form 990, Part IV, li	ne 11d. See Forn	n 990, Part X, line (b) Book value
al. (Column (Part IX	Other Assets. Complete if the organization answered "Yes" of	on Form 990, Part IV, li	ne 11d. See Forn	
al. (Column (Other Assets. Complete if the organization answered "Yes" of	on Form 990, Part IV, li	ne 11d. See Forn	
eal. (Column (Part IX)	Other Assets. Complete if the organization answered "Yes" of	on Form 990, Part IV, li	ne 11d. See Forn	
al. (Column (Part IX)	Other Assets. Complete if the organization answered "Yes" of	on Form 990, Part IV, li	ne 11d. See Forn	
al. (Column (Other Assets. Complete if the organization answered "Yes" of	on Form 990, Part IV, li	ne 11d. See Forn	
al. (Column (Other Assets. Complete if the organization answered "Yes" of	on Form 990, Part IV, li	ne 11d. See Forn	
Part IX) 2) 3) 5) 6)	Other Assets. Complete if the organization answered "Yes" of	on Form 990, Part IV, li	ne 11d. See Forn	
al. (Column (Other Assets. Complete if the organization answered "Yes" of	on Form 990, Part IV, li	ne 11d. See Forn	
al. (Column (Other Assets. Complete if the organization answered "Yes" of	on Form 990, Part IV, li	ne 11d. See Forn	
al. (Column (Other Assets. Complete if the organization answered "Yes" (a) Description			
cal. (Column (cart IX	Other Assets. Complete if the organization answered "Yes" (a) Description (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.)	on Form 990, Part IV, li		
Part IX (1) (2) (3) (4) (5) (7) (8) (9)	Other Assets. Complete if the organization answered "Yes" (a) Description (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities.			(b) Book value
al. (Column (Other Assets. Complete if the organization answered "Yes" (a) Description (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" (a)			(b) Book value
al. (Column (Other Assets. Complete if the organization answered "Yes" (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" (line 25.)	on Form 990, Part IV, li		(b) Book value
al. (Column (Other Assets. Complete if the organization answered "Yes" (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" (line 25. (a) Description of liability (b) Book	on Form 990, Part IV, li		(b) Book value
al. (Column (art IX))))))) tal. (Column (art IX	Other Assets. Complete if the organization answered "Yes" (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" (line 25.)	on Form 990, Part IV, li		(b) Book value
al. (Column (art IX)))))) tal. (Column (art IX	Other Assets. Complete if the organization answered "Yes" (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" (line 25. (a) Description of liability (b) Book	on Form 990, Part IV, li		(b) Book value
al. (Column (art IX))))))))) tal. (Colu Part X	Other Assets. Complete if the organization answered "Yes" (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" (line 25. (a) Description of liability (b) Book	on Form 990, Part IV, li		(b) Book value
al. (Column (art IX))))))) tal. (Column ())) Federal ir	Other Assets. Complete if the organization answered "Yes" (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" (line 25. (a) Description of liability (b) Book	on Form 990, Part IV, li		(b) Book value
al. (Column (Part IX)))))))) tal. (Column (Part X) Federal in))	Other Assets. Complete if the organization answered "Yes" (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" (line 25. (a) Description of liability (b) Book	on Form 990, Part IV, li		(b) Book value
al. (Column (art IX)))))))) tal. (Colu Part X) Federal ir))	Other Assets. Complete if the organization answered "Yes" (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" (line 25. (a) Description of liability (b) Book	on Form 990, Part IV, li		(b) Book value
al. (Column (cart IX)))))) tal. (Column (Part X) Federal in)	Other Assets. Complete if the organization answered "Yes" (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" (line 25. (a) Description of liability (b) Book	on Form 990, Part IV, li		(b) Book value
al. (Column (art IX))))))) tal. (Column ()))))))))))))))))))	Other Assets. Complete if the organization answered "Yes" (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" (line 25. (a) Description of liability (b) Book	on Form 990, Part IV, li		(b) Book value
al. (Column (art IX))))))) tal. (Column ()))) tal. (Column ())))) (Column (()))))))))))))))))))))))))))))))))))	Other Assets. Complete if the organization answered "Yes" (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" (line 25. (a) Description of liability (b) Book	on Form 990, Part IV, li		(b) Book value
al. (Column (art IX)))))) tal. (Column ()))) tal. (Column ()))))))))))))))))))	Other Assets. Complete if the organization answered "Yes" (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" (line 25. (a) Description of liability (b) Book	on Form 990, Part IV, li		(b) Book value

Schedule D (Form 990) 2017 Page 4

Part	XI Reconciliation of Revenue per Audited Financial Stateme	-	r Retur	'n.
	Complete if the organization answered "Yes" on Form 990, I	Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	2,540,104.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a 57,438	•	
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	57,438.
3	Subtract line 2e from line 1		3	2,482,666.
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		
_	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	2,482,666.
Part			er Ret	urn.
	Complete if the organization answered "Yes" on Form 990, I			
1	Total expenses and losses per audited financial statements		1	2,044,065.
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		
	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	2,044,065.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a 0	-	
b	Other (Describe in Part XIII.)	4b	_	•
	Add lines 4a and 4b		4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	910.)	5	2,044,065.
Dout '	VIII Cumplemental Information	/		, . ,
Part Dravid	• •		b. Dort	
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2		V, line 4; Part X, line
Provid	• •	d 4; Part IV, lines 1b and 2		V, line 4; Part X, line
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2		V, line 4; Part X, line
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2		V, line 4; Part X, line
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2		V, line 4; Part X, line
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2		V, line 4; Part X, line
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2		V, line 4; Part X, line
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2		V, line 4; Part X, line
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2		V, line 4; Part X, line
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2		V, line 4; Part X, line
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2		V, line 4; Part X, line
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2		V, line 4; Part X, line
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2		V, line 4; Part X, line
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2		V, line 4; Part X, line
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2		V, line 4; Part X, line
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2		V, line 4; Part X, line
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2		V, line 4; Part X, line
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2		V, line 4; Part X, line
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2		V, line 4; Part X, line
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2		V, line 4; Part X, line
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2		V, line 4; Part X, line
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2		V, line 4; Part X, line
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2		V, line 4; Part X, line
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2		V, line 4; Part X, line

Schedule D (For	m 990) 2017	Page 5
Part XIII	Supplemental Information (continued)	

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

(Form 990 or 990-EZ)	Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, o organization entered more than \$15,000 on Form 990-EZ, line 6a.	2017	
Department of the Treasury	► Attach to Form 990 or Form 990-EZ.	Open to Public	
Internal Revenue Service	► Go to www.irs.gov/Form990 for the latest instructions.	Inspection	
Name of the organization		Employer identif	ication number
SPECIAL CHILDR	EN'S CHARITIES 2	23-7026774	4

Par	Fundraising Activities. Form 990-EZ filers are n	•	-		vered "Yes" on	Form 990, Part IV,	line 17.
1 a	Indicate whether the organizatio Mail solicitations	n raised funds t	hrough any	of the follo	ion of non-govern	ment grants	
b	Internet and email solicitationPhone solicitations						
c d	☐ In-person solicitations	g 🗵 Special fundraising events					
2a	Did the organization have a writ	ten or oral agre	ement with	any individ	dual (including off	cers, directors, trust	tees,
	or key employees listed in Form						
b	If "Yes," list the 10 highest paid compensated at least \$5,000 by			draisers) pu	ursuant to agreen	nents under which th	ne fundraiser is to be
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total 3	List all states in which the orga registration or licensing.	nization is regis	tered or lic	► ensed to s	solicit contribution	s or has been notifi	ed it is exempt from
							

	edule G	Fundraising Events. Con	onlete if the organization	on answered "Yes" on	Form 990 Part IV line	Page 2
		than \$15,000 of fundraising gross receipts greater tha	ng event contributions			
			(a) Event #1 POLAR PLUNGE (event type)	(b) Event #2 ATTORNEY EVENT (event type)	(c) Other events OTHER SMALL EVENTS (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	1,672,760.	133,259.	322,206.	2,128,225.
ш	2	Less: Contributions Gross income (line 1 minus line 2)	1,672,760.	133,259.	322,206.	2,128,225.
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Dire	8	Entertainment				
	9	Other direct expenses .	405,793.	36,060.		514,016.
Pa	10 11 rt III	Direct expense summary. Ad Net income summary. Subtra Gaming. Complete if the	act line 10 from line 3, c	olumn (d)		514,016. 1,614,209.
		than \$15,000 on Form 99				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Ä	1	Gross revenue				
uses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .	0/		0/	
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ad	d lines 2 through 5 in co	olumn (d)		
	8	Net gaming income summary	y. Subtract line 7 from li	ne 1, column (d)		
	a Is	nter the state(s) in which the ore the organization licensed to co "No," explain:	onduct gaming activities	in each of these states		Yes No
10	a W	/ere any of the organization's g			ated during the tax year?	

b If "Yes," explain:

11 12	ls the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity
	formed to administer charitable gaming?
13 a	Indicate the percentage of gaming activity conducted in: The organization's facility
a b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ►
	Address ►
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	Name ►
	Address►
16	Gaming manager information:
	Name ►
	Gaming manager compensation ▶ \$
	Description of services provided ►
	□ Director/officer □ Employee □ Independent contractor
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
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 ▶ \$
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Page 3

Schedule G (Form 990 or 990-EZ) 2017

SCHEDULE O (Form 990 or 990-EZ)

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.

20**17**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number
23-7026774

BAA

IRS e-file Signature Authorization for an Exempt Organization For calendar year 2017, or fiscal year beginning , 2017, and ending , 20 Do not send to the IRS. Keep for your records.

Department of the Treasury Internal Revenue Service	► Go to www.irs.gov/Form8879EO for		on.	
Name of exempt organization			Employer identificati	on number
SPECIAL CHILDREN'	S CHARITIES		23-7026774	
Name and title of officer			23 7020771	
DREW BURLAK, TREA	CIIDFD			
	turn and Return Information (Whole Dollars	s Only)		
Check the box for the retucheck the box on line 1a, leave line 1b, 2b, 3b, 4b,	urn for which you are using this Form 8879-EO at 2a, 3a, 4a, or 5a, below, and the amount on that or 5b, whichever is applicable, blank (do not enter Do not complete more than one line in Part I.	nd enter the applica t line for the return I	being filed with this	form was blank, then
1a Form 990 check here 2a Form 990-EZ check h	▶ ☒ b Total revenue, if any (Form 990, Part ere▶ ☐ b Total revenue, if any (Form 990-E			1b 2,482,666. 2b
3a Form 1120-POL chec	k here ► □ b Total tax (Form 1120-POL, lin	e 22)		3b
4a Form 990-PF check h	ere ▶ □ b Tax based on investment income	(Form 990-PF, Part \	VI, line 5)	4b
5a Form 8868 check here	e ► □ b Balance Due (Form 8868, line 3c) .			5b
				_
	n and Signature Authorization of Officer y, I declare that I am an officer of the above organ			
to send the organization's the transmission, (b) the reauthorize the U.S. Treasufinancial institution accoureturn, and the financial ir Agent at 1-888-353-4537 involved in the processing resolve issues related to the	return. I consent to allow my intermediate services return to the IRS and to receive from the IRS (a) reason for any delay in processing the return or reary and its designated Financial Agent to initiate a nt indicated in the tax preparation software for partitution to debit the entry to this account. To remolater than 2 business days prior to the payment of the electronic payment of taxes to receive concluded in the organization's consent to electronic approach, the organization's consent to electronic approach.	an acknowledgement and (c) the day not electronic funds we ayment of the organization (settlement) date on fidential information tion number (PIN) a	ent of receipt or rea ate of any refund. If withdrawal (direct de vization's federal tax nust contact the U.S v. I also authorize th on necessary to ans	ason for rejection of applicable, I ebit) entry to the kes owed on this 5. Treasury Financial e financial institutions wer inquiries and
☐ I authorize	s box only	to optor my DIN		as my signatura
	ERO firm name	_ to enter my PIN		as my signature
	2110 111111 1111110		Enter five numbers, b do not enter all zeros	
being filed with a sta ERO to enter my PIN X As an officer of the officer of the officer with the officer of t	s tax year 2017 electronically filed return. If I have ate agency(ies) regulating charities as part of the N on the return's disclosure consent screen. organization, I will enter my PIN as my signature of ithin this return that a copy of the return is being rogram, I will enter my PIN on the return's disclosure consents.	IRS Fed/State progron the organization's filed with a state ag	ram, I also authorize s tax year 2017 elec ency(ies) regulating	e the aforementioned ctronically filed return.
Officer's signature ▶	g,		11/14/2018	
	n and Authentication		, = =, = = =	
ERO's EFIN/PIN. Enter y	our six-digit electronic filing identification y your five-digit self-selected PIN.		1 5 4 5 9 Do not ent	4 6 0 5 6 5 er all zeros
indicated above. I confirm Information for Authorized	meric entry is my PIN, which is my signature on that I am submitting this return in accordance well IRS e-file Providers for Business Returns.			
ERO's signature ▶		Date ►		
	ERO Must Retain This Form -	- See Instruction	ıs	

Do Not Submit This Form to the IRS Unless Requested To Do So