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Extended to May 15, 2017

Department of the Treasury Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public

<u> 2015</u> Inspection

OMB No 1545-0047

<u>A I</u>	or the	e 2015 calendar year, or tax year beginning JUL 1, 2015 and	ending L	<u>JUN 30, 2</u>	<u>019</u>	
В	Check if applicabl	C Name of organization		D Employer id	entification	n number
	Addre chang			}		
	Name chang	Doing business as		5	<u>2-6035</u>	784
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone n	umber	
	Final return	20707 S. Ruhl Rd		4	<u> 10-357</u>	
	termin ated			G Gross receipts \$		4,183,533
<u>_</u>	Ameno	Freerand, MD 21053-9710		H(a) is this a gr	oup return	
_	Application pendir		Ph.D.	for subord	inates?	Yes X No
		same as C above		H(b) Are all subord	inates included	nYesNo
		empt status: X 501(c)(3) 501(c)()	or 527			see instructions)
		te: ► N/A		H(c) Group exe		
		organization: Corporation Trust Association Other ►	<u>L</u> Year	of formation: 19	06 M State	e of legal domicile: M
P	art I	Summary	TTo	+ T II		
e		Briefly describe the organization's mission or most significant activities: The				
Activities & Governance	1	endowment fund is managed by a Board con				wers
/eri		Check this box if the organization discontinued its operations or dispositive the process of the constraint back. (Dot) (I less 1a)	sea or more	e man 25% of its	1 _ 1	
Ś	1	Number of voting members of the governing body (Part VI, line 1a)			3	
త	I .	Number of independent voting members of the governing body (Part VI, line 1b)			4	
ties		Total number of individuals employed in calendar year 2015 (Part V, line 2a)			5	
ξį		Total number of volunteers (estimate if necessary)			6	
Ac	/ a	Total unrelated business revenue from Part VIII, column (C), line 12			7a	0
	<u>D</u>	Net unrelated business taxable income from Form 990 T, line 34	}	Deien Veen	7b	0
		Contributions and grants (Part VIII June 1b)		Prior Year 91,3		Current Year
Revenue	1	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2d) MAR 1 3 2017	Ø	91,5	0.	52,328 0
ķ		regram correctioned (rank tim, into 29)		1,054,4		688,105
æ	1	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,034,4	0.	
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and line N, UT		1,145,7		740,433
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		385,0		438,000
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	 -	303,0	0.	
	1	Benefits paid to or for members (Part IX, column (A), line 4)	•		0.	0
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	 -		0.	0
en	loa	Professional fundraising fees (Part IX, column (A), line 11e)	0.			
Ä	1,0	Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		82,6	20	79,704
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	 	467,6		_517,704
	,	Revenue less expenses. Subtract line 18 from line 12	<u> </u>	678,1		222,729
S	13	Nevertue less expenses. Subtract line 10 from line 12	Re	ginning of Current		End of Year
ets (20	Total assets (Part X, line 16)	100	7,072,1		7,294,897
ASS	21	Total liabilities (Part X, line 26)	<u> </u>	7,072,1	0.	0
Net Assets or Fund Balances	22	Net assets or fund balances Subtract line 21 from line 20	_	7,072,1		7,294,897
P.	art II	Signature Block		7,012,1	<u> </u>	7,252,051
_		lities of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to the hes	t of my know	edge and helief it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of wi				nougo una bonoi, it io
	, 001100	Nett.	пол. р. ораго.	The.	0182	11/1
Sig	n	Signature of officer		Date	20,0	
Her		Linda C. Mistler, Ph.D., President				,
1101	•	Type or print name and title				
		Print/Type preparer's name Preparer's signature			eck	PTIN
Paid	d	Patricia A Fascetta		3/6/17 sel	f-employed P	00740679
	- parer	Firm's name Keystone Realty Company, Inc.	·	Firm's El		-0375561
	Only	Firm's address 4851 Holabird Avenue		1.11110		<u> </u>
	,	Baltimore, MD 21224		Phone no	o. 4105 5	83830
 Ma	v the II	RS discuss this return with the preparer shown above? (see instructions)				X Yes No
	01 12-1		 ons.			Form 990 (2015
		······································				· (LU)

	1990 (2015) Harriet Lane Home Foundation, Inc.	52-60357	84 Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
11	Briefly describe the organization's mission:		
	Harriet Lane Johnson, former first lady under President	James	
	Buchanan, dedicated a generous endowment fund for invali	d childr	en at
	the Johns Hopkins University in Baltimore, MD. The endo	wment is	
	managed by a Board who manage the trust and annually end	low to th	e
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?		Yes X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		Yes X No
•	If "Yes," describe these changes on Schedule O.		1103 [22]110
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by eye	oneoe
4	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	•	
		is, the total exper	nses, and
	revenue, if any, for each program service reported. (Code) (Expenses \$ 350,000 • including grants of \$ 350,000 •) (Revenue)		
4a	(Code) (Expenses \$ 350,000 including grants of \$ 350,000) (Revenue 10 10 10 10 10 10 10 1	e\$)
	Funded Johns Hopkins Hospital Children's Center Departme	int of the	<u>e</u>
	Pediatrics Kidney Center.		
			
			
4b	(Code) (Expenses \$ 33,000 · including grants of \$ 33,000 ·) (Revenue	e \$)
	Funded Compassionate Care Initiative	· · · · · · · · · · · · · · · · · · ·	
			
			
			
	50.000		
4c	(Code) (Expenses \$ 50,000 . including grants of \$ 50,000 .) (Revenue)
	Funded Johns Hopkins University George Dover Maryland Re	sidency	
	Leadership Award		
			
			
			
	Other program convices (Decembe in Cahadula ())		
4d	Other program services (Describe in Schedule O.) (Expenses \$ 5,000 • including grants of \$		
	400.000		
<u>4e</u>	Total program service expenses ► 438,000.		orm 990 (2015)
		FC	onn 550 (2015)

			Yes	No
٠ 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_1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	L
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	Ì		}
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		}	
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	}		
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_5_		_X_
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	1		
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	1	j	٦,
_	Schedule D, Part III	8_		X
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?		į	37
40	If "Yes," complete Schedule D, Part IV	9		<u>X</u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	40	}	v
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10		<u>X</u>
11	as applicable.		}	
_	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	}	}	
a	Part VI	11a		X
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	l	X
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	-110		
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	ŀ	<u>X</u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	}	X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		_X_
ь	Was the organization included in consolidated, independent audited financial statements for the tax year?	1		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		1	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u>X</u>
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? If "Yes," complete Schedule F, Parts II and IV	15	}	<u>X</u> _
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to		ł	
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		}	v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u>X</u> _
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		1	v
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	1	х
	complete ochedule G, Fait III	Form	990 //	
		OIIII	J J U (2	2013)

			Yes	No
•20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
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	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	1		1
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	1		1
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	1 .		l
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	1		l
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		i
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	1 1	1	1
	Schedule L, Part I	25b	_	X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"	1 1	. }	
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	1 1	j	
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	1 1	1	
	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		l	
	instructions for applicable filing thresholds, conditions, and exceptions).	1 1	l	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
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		<u> </u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<u> X</u> _
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	1 1	{	
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	1 1	}	
	If "Yes," complete Schedule N, Part I	31		<u>X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	}	1	
	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	}	- 1	
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	1 1	1	
	Part V, line 1	34		<u> </u>
35a	• • • • • • • • • • • • • • • • • • • •	35a		<u> </u>
b		1 1	İ	
	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?	1 1	{	
	If "Yes," complete Schedule R, Part V, line 2	36		<u>X</u>
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		<u>X</u>
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	X	
		Form	39U (2	2015)

Harriet Lane Home Foundation, Inc. 52-6035784 Form 990 (2015) Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 0 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 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, 0 filed for the calendar year ending with or within the year covered by this return 2a 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? X 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 Х **b** If "Yes," enter the name of the foreign country. ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5с 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? Х 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? X 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7c d If "Yes," indicate the number of Forms 8282 filed during the year 7d 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 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 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter. 10 a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter. a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a

Form 990 (2015)

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

2

X Upon request

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20	State the name, address, and telephone number of the person who possesses the organization's books and records:
	Linda C. Mistler - 410-357-5096

20707 MD 21053-9710 Rđ

Form 990 (2015)

532006 12-16-15

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

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)				than is bot	han	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Frederick S. Koontz Past President	0.00					}		0.	0.	0
(2) Dr. Linda C. Mistler	0.00									
President	0.00							0.	0.	0
(3) Susan Kilmartin	0.00				1	}		0.	0.	0
Treasurer (4) Douglas Hoffberger	0.00		-			-			0.	<u>U</u>
V. President / Asst. Treas								0.	0.	0
(5) Edward Chambers (Ted)	0.00	1			}		}	_	_	
Asst. Secretary	0.00							0.	0.	0
(6) Martin G. Knott, Jr.	0.00	}			}		1	0.	0.	0
Asst. Treasurer (7) Chris Matthai	0.00							0.	0.	0
(8) Dr. George J. Dover, MD	0.00							0.	0.	0
(9) Dr. Barbara Fivush, MD	0.00							0.	0.	0
(10) John H. Hennessey, Jr.	0.00							0.	0.	0
										·
					-					·
					Ц					Form 990 (2016

		Check if Schedule O con	tains a response	or note to any line	e 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 nts	1 a	Federated campaigns	. 1a					
iran	b	Membership dues	1b		'			
اغ ي	С	Fundraising events	1c		1			
まる	d	Related organizations	1d					
S, G		Government grants (contribu	tions) 1e					
Pis		All other contributions, gifts, gran						Ì
돌		similar amounts not included abo	1 1	52,328.				
Ξō	а	Noncash contributions included in lines						
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a-1f		<u> </u>	52,328.			
				Business Code				
e l	2 a	·						
هٌ ≚َ	b			l				
SE	С	·						
e a	d							1
Program Service Revenue	е							
مّ	f	All other program service reve	enue					
ĺ	q	Total. Add lines 2a-2f						
	3	Investment income (including	dividends, intere	est, and				}
ł	•	other similar amounts)	,	•	89,966.	89 966.]
Ì	4	Income from investment of ta	x-exempt bond t	proceeds ►				
ļ	5	Royalties .		>				1
}	•		(i) Real	(ii) Personal				
ì	6 a	Gross rents		1				j
ļ	b				j			1
		Rental income or (loss)						ĺ
}		Net rental income or (loss)		•		1		
Ì		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	4,041,239.		ļ			
	b	Less cost or other basis				{		Į.
1	_	and sales expenses	3,443,100,	}		}		}
	c	Gain or (loss)	598,139			Ì		ł
1		Net gain or (loss)		•	598,139.	598,139		{
و		Gross income from fundraisin	a events (not					
	-	including \$	of	}	ļ	İ		
- Se		contributions reported on line	1c). See	(}			ł
Other Revenu		Part IV, line 18	_	1	}	Í		
윭	ь	Less. direct expenses	b		į	j		
0		Net income or (loss) from fund	draising events	•		ł		
		Gross income from gaming a						
}		Part IV, line 19	a	j	Í	}		
Ì	b	Less: direct expenses	b		ļ	}		
}		Net income or (loss) from gan	ning activities	>	{	ţ		
}		Gross sales of inventory, less						
}		and allowances	а] }	ĺ	ł		
{	b	Less, cost of goods sold	_		ļ	l		
Í		Net income or (loss) from sale	•	>				
ĺ		Miscellaneous Revenu		Business Code		}		
1	11 a							
{	ъ							
ſ	С							
Į	đ	All other revenue						
	е	Total. Add lines 11a-11d		>				
	12	Total revenue See instructions.		>	740,433	688 105	0.	0.
					-			5 000 (0045)

Sect	ion 501(c)(3) and 501(c)(4) organizations must com			ompiete column (A)	
`	Check if Schedule O contains a respon not include amounts reported on lines 6b,	(A)		(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations	420 000	400 000		
	and domestic governments. See Part IV, line 21	438,000.	438,000.		
2	Grants and other assistance to domestic		j		
	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				ļ
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				<u> </u>
6	Compensation not included above, to disqualified		Ì		
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
•	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management	· · · · · · · · · · · · · · · · · · ·			
b	Legal Legal				
d	Lobbying				
u	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	79,704.		79,704.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties .				
16	Occupancy				
17	Travel				-
18	Payments of travel or entertainment expenses			j	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				~
22	Depreciation, depletion, and amortization				
23	Insurance .				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а					
b					
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	517,704.	438,000.	79,704.	0.
26	Joint costs. Complete this line only if the organization		-		
	reported in column (B) joint costs from a combined		Ì	}	
	educational campaign and fundraising solicitation.			-	
	Check here if following SOP 98-2 (ASC 958-720)		. <u> </u>	<u>_</u>	

Part X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X			
·		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing		_1	
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors,		į	
}	trustees, key employees, and highest compensated employees Complete	ł	}	
į	Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under	}	ĺ	
[section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing	}	ĺ	
}	employers and sponsoring organizations of section 501(c)(9) voluntary		}	
2	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
7	Notes and loans receivable, net .		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges	ļ	9	
10a	Land, buildings, and equipment: cost or other	}	}	
}	basis. Complete Part VI of Schedule D 10a]	- (
b	Less. accumulated depreciation 10b	 	10c	
11	Investments - publicly traded securities	7,072,168.	11	7,294,897
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related See Part IV, line 11		13	
14	Intangible assets	\	14	
15	Other assets See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	7,072,168.	16	7,294,897
17	Accounts payable and accrued expenses	 	17	
18	Grants payable		18	
19	Deferred revenue	<u> </u>	19	
20	Tax-exempt bond liabilities	ļ	20	
21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
3 22	Loans and other payables to current and former officers, directors, trustees,		}	
	key employees, highest compensated employees, and disqualified persons.			
22	Complete Part II of Schedule L .	<u> </u>	22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties	 	24	
25	Other liabilities (including federal income tax, payables to related third	}	1	
	parties, and other liabilities not included on lines 17-24). Complete Part X of	}	}	
1	Schedule D		25	
26	Total liabilities. Add lines 17 through 25	0.	26	0
1	Organizations that follow SFAS 117 (ASC 958), check here ▶	1	}	
g	complete lines 27 through 29, and lines 33 and 34.	1	}	
27	Unrestricted net assets	 	27	
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
:	Organizations that do not follow SFAS 117 (ASC 958), check here ► X		1	
5	and complete lines 30 through 34.	7 070 160		7 204 227
30	Capital stock or trust principal, or current funds	7,072,168.	30	7,294,897
á 31	Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0
27 28 29 30 31 32	Retained earnings, endowment, accumulated income, or other funds	7 072 169	32	7 204 907
33	Total net assets or fund balances	7,072,168.	33	7,294,897
34	Total liabilities and net assets/fund balances	7,072,168.	34	7,294,897 Form 990 (2015

Form **990** (2015)

Form	1990 (2015) Harriet Lane Home Foundation, Inc.	<u>52</u> -	-6035784	Pa	ige 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
•					
1	Total revenue (must equal Part VIII, column (A), line 12)	_1			133.
2	Total expenses (must equal Part IX, column (A), line 25)	_2			04.
3	Revenue less expenses. Subtract line 2 from line 1	3			29.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7,07	<u>2,1</u>	<u>.68.</u>
5	Net unrealized gains (losses) on investments	_5_			
6	Donated services and use of facilities	6			
7	Investment expenses .	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,	1			
r _	column (B))	10	7,29	<u>4,8</u>	<u>97.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u> </u>
			r	Yes	No
1	Accounting method used to prepare the Form 990. X Cash Accrual Other				}
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.	{ }		
2a	• • • • • • • • • • • • • • • • • • • •		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a	}		ļ
	separate basis, consolidated basis, or both		{ }		1
	Separate basis Consolidated basis Both consolidated and separate basis		į į		1
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis	·,		1
	consolidated basis, or both		 		1
	Separate basis Consolidated basis Both consolidated and separate basis]		1
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,	. 1 1		
	review, or compilation of its financial statements and selection of an independent accountant?		2c		<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche		1 1		ĺ
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Au	1 1		
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	ed aud	l l		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b }		
			Form	990 ((2015)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990.

2015

Open to Public Inspection

Employer identification number

Har	riet Lane H	<u>lome Foundati</u>	.on, l	[nc.	[<u>52-6035784</u>						
		All organizations must c		nis part.) S	ee instructions							
The organization is not a private fou	ndation because it is:	(For lines 1 through 11, o	check only	one box.)	_ 							
1 A church, convention of		·	=									
2 A school described in se				• • • •	·//· 4/·/·							
3 A hospital or a cooperative					ii\							
(•	ar tha basaital's name						
4 A medical research organ	mzanon operated in co	njunction with a nospita	i describe	o in secuc	ու (70(թ)(()(A)(ու). ⊏ուս	ar the nospital's name,						
city, and state	1 for the constitution of											
5 An organization operated		ollege or university owne	a or opera	ated by a g	overnmentai unit desc	ribea in						
C	section 170(b)(1)(A)(iv). (Complete Part II.)											
6 A federal, state, or local g	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7 An organization that norm	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in											
section 170(b)(1)(A)(vi).	(Complete Part II.)											
8 A community trust descri	bed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)									
9 An organization that norm				contributi	ons, membership fees.	and gross receipts from						
activities related to its ex					•							
income and unrelated bu		·				•						
See section 509(a)(2). (C		(1000 000 100 100 100 100 100 100 100 10			ou by the organization							
`````	•	evely to test for public es	ofaty Soa	section 5	20/5///							
						no nurnosos of one or						
	•	•	•		· •	• •						
more publicly supported						Check the box in						
lines 11a through 11d tha		,, ,		•								
, .	•	supervised, or controlled		•								
the supported organiza	ition(s) the power to re	egularly appoint or elect	a majority	of the dire	ctors or trustees of the	supporting						
organization You must	t complete Part IV, Se	ections A and B.										
b Type II. A supporting o	rganization supervised	d or controlled in connec	tion with i	ts support	ed organization(s), by h	aving						
control or management	of the supporting org	anization vested in the s	ame pers	ons that co	ontrol or manage the su	apported						
organization(s). You mi	ust complete Part IV,	Sections A and C.										
c X Type III functionally in	tegrated. A supportin	g organization operated	in connec	ction with,	and functionally integra	ited with,						
		s) You must complete										
d Type III non-functiona	Illy integrated. A supr	oorting organization oper	rated in co	nnection v	vith its supported orga	nization(s)						
<del>-</del> -		zation generally must sa										
•	-	nplete Part IV, Sections	•		•	11,70,1000						
		written determination fro				11						
	•				rype i, rype ii, rype i	11						
, ,	* .	nally integrated support	ing organi	zation.								
f Enter the number of supported	•					3						
g Provide the following informati (i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) is the	organization	(v) Amount of monoton	(vi) Amount of						
organization	(11) = 111	(described on lines 1-9	listed	ın your	support (see	other support (see						
o gameation		above (see instructions))	<u> </u>	document?	instructions)	instructions)						
			Yes	No	ļ							
Johns Hopkins		<u> </u>		-	}							
<u>Childrens Hospital</u>	52-0595110	7	X		355,000	•						
Compassionate Care		<u> </u>	1	j								
Initiative	52-0591656	3	]	X	33,000	•						
Johns Hopkins												
University Goerge	מ	7	1	x	50,000							
<u></u>	<del></del>	<del> </del>		T	30,000	<del></del>						
		1	ļ	}								
	<del> </del>	<del> </del>	<del> </del>	<del> </del>	<del> </del>	<del> </del>						
	1	1	1	1								
	<del></del>		<del> </del>	<del> </del>		+						
		}	1	1	439 000							

Schedule A (Form 990 or 990-EZ) 2015 Harriet Lane Home Foundation, Inc. 52-6035784 Page 2

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) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2011 **(b)** 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc (see instructions) 13 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) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 % 15 Public support percentage from 2014 Schedule A, Part II, line 14 15 % 16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2015. 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 organization

Schedule A (Form 990 or 990-EZ) 2015

b 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

(Complete only if you checked the box on line 9 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)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and						T
membership fees received. (Do not	}	}	}	ĺ	Ì	1
ınclude any "unusual grants.")	}	Ì	1	1	j	}
2 Gross receipts from admissions,		<del>                                     </del>	<del> </del>	1	<del></del>	<del> </del>
merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						T
are not an unrelated trade or bus-	1	}			1	
iness under section 513		<u> </u>				<u> </u>
4 Tax revenues levied for the organ-	l			l		
ization's benefit and either paid to	1	ļ			-	
or expended on its behalf				<u> </u>		
5 The value of services or facilities						
furnished by a governmental unit to the organization without charge						
· ·	<del></del>	<del> </del> -	<del> </del>	<del> </del>	<del></del>	<del></del>
6 Total. Add lines 1 through 5	<del></del>	<del> </del>	<del> </del> -	<del> </del>		<del></del>
7a Amounts included on lines 1, 2, and	ł		ļ			Į.
3 received from disqualified persons	<del></del>	<del> </del> -	<del> </del>			<del> </del>
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	}	j	}	)		}
c Add lines 7a and 7b			<del> </del>	·	<del> </del>	
8 Public support. (Subtract line 7c from line 6)	<del></del>	<del> </del>	<del> </del>	<u> </u>		
Section B. Total Support	<u> </u>	1	<del></del>	<u> </u>	<del></del>	L
Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	/6 Total
9 Amounts from line 6	(a) 2011	(0) 2012	(6) 2013	(u) 2014	(e) 2015	(f) Total
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income					T	
(less section 511 taxes) from businesses			1	1		1
acquired after June 30, 1975	ļ		1	ļ		
c Add lines 10a and 10b	<del> </del>			<del> </del>	+	<del></del>
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)	<del></del>	<del> </del>	<del> </del>	<del> </del>	+	<del></del>
13 Total support. (Add lines 9, 10c, 11, and 12)	L	<u> </u>	L	L		
14 First five years. If the Form 990 is for	r the organization'	's first, second, thi	rd, fourth, or fifth to	ax year as a secti	on 501(c)(3) organız	ation,
check this box and stop here						
Section C. Computation of Publ	ic Support Pe	ercentage				
15 Public support percentage for 2015 (	line 8, column (f) c	divided by line 13,	column (f))		15	%
16 Public support percentage from 2014					16	%
Section D. Computation of Inve	stment incom	e Percentage				
17 Investment income percentage for 20	)15 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
18 Investment income percentage from	<b>2014</b> Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2015. If the	organization did	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line 1	
more than 33 1/3%, check this box a						
b 33 1/3% support tests - 2014. If the				- · ·		and
line 18 is not more than 33 1/3%, che	-					<b>▶</b> □
20 Private foundation. If the organization					· -	
	3.2 1.31 01,00K G		<u></u>	Cal	and In A (Farm 000	

### Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Section A	۹. All	Supp	orting	Organ	nizations
-----------	--------	------	--------	-------	-----------

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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).
- 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)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

	Vac	N.
	res	No
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2		X
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9a		X
9b		<u>X</u> _
	1	
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	ł	
10a	1	X
10b		
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	edule A (Form 990 or 990-EZ) 2015 Harriet Lane Home Foundation, Inc. 52	<u>-603578</u>	4 P	age 5
Pa	rt IV   Supporting Organizations (continued)			
			Yes	No
`11	Has the organization accepted a gift or contribution from any of the following persons?	{	1	{
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	1	1	1
	below, the governing body of a supported organization?	11a	<u> </u>	X
þ	A family member of a person described in (a) above?	11b	ļ	X
	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		X
Sec	tion 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	j	}	ł
	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,		j	1
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	j	Ì	}
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	ł	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	j		ł
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	}		1
	supervised, or controlled the supporting organization.	2		1
Sec	tion C. Type II Supporting Organizations		L	<del></del>
<u> </u>	tion of type it dupporting organizations		Yes	NI-
	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	[	162	No
1	, , , , , , , , , , , , , , , , , , , ,			1
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	j		ĺ
	or management of the supporting organization was vested in the same persons that controlled or managed		)	ł
6	the supported organization(s)	1	L	L
Sec	tion D. All Type III Supporting Organizations		T	
		i	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	1		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1_1_	ļ	X
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	ļ		
	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	X	
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		_X
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instruction	ns):		
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	e instructions)	).	
2	Activities Test Answer (a) and (b) below.	Ţ	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	1		
	that these activities constituted substantially all of its activities	2a	x	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
D	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			
		OL.		v
_	activities but for the organization's involvement	<u>2b</u>		<u>X</u>
3	Parent of Supported Organizations Answer (a) and (b) below.		[	
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? Provide details in <i>Part VI</i> .	3a		
b			{	
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
53202	5 09-23-15 Schedule A (Fo	rm 990 or 99	0-F71	2015

Schedule A (Form 990 or 990-EZ) 2015 Harriet Lane Home Foundation, Inc. 52-6035784 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year (A) Prior Year Section A - Adjusted Net Income (optional) 1 Net short-term capital gain 2 Recoveries of prior-year distributions 2 Other gross income (see instructions) 3 Add lines 1 through 3 4 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) 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior 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) <u>1d</u> e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 2 Acquisition indebtedness applicable to non-exempt-use assets 3 3 Subtract line 2 from line 1d 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by 035 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 2 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 _3 Enter greater of line 2 or line 3 4 Income tax imposed in prior year 5 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2015

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instructions)

Schedule A (Form 990 or 990-EZ) 2015 Harriet Lane Home Foundation, Inc. 52-6035784 Page 7 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) 5 Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions. Distributable amount for 2015 from Section C, line 6 10 Line 8 amount divided by Line 9 amount (i) (iii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2015 Amount for 2015 Distributable amount for 2015 from Section C, line 6 2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions) 3 Excess distributions carryover, if any, to 2015: а d From 2013 e From 2014 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2015 distributable amount i Carryover from 2010 not applied (see instructions) Remainder Subtract lines 3g, 3h, and 3i from 3f Distributions for 2015 from Section D. a Applied to underdistributions of prior years b Applied to 2015 distributable amount c Remainder. Subtract lines 4a and 4b from 4 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions). 7 Excess distributions carryover to 2016. Add lines 3j and 4c. Breakdown of line 7: c Excess from 2013

Schedule A (Form 990 or 990-EZ) 2015

d Excess from 2014e Excess from 2015

Employer identification number 52-6035784 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Information about Schedule I (Form 990) and its instructions is at www.lrs.gov/form990. Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ▶ Attach to Form 990. Harriet Lane Home Foundation, Inc. General Information on Grants and Assistance Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990) Part I

Open to Public Inspection % ⊠

☐ Yes

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

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

criteria used to award the grants or assistance?

Part II

(h) Purpose of grant or assistance (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) <u>₹</u> (e) Amount of non-cash assistance recipient that received more than \$5,000. Part II can be duplicated if additional space is needed 388,000 (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable 501c3 Enter total number of other organizations listed in the line 1 table 52-0595110 (b) EIN 1 (a) Name and address of organization John Hopkins Hospital Children's Pediatrics - 600 N. Wolfe Street Center Department of the or government Baltimore, MD 21201

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

532101 10-28-15

Schedule I (Form 990) (2015)

Schedule I (Form 990) (2015) (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information (Form 990) (2015) Harriet Lane Home Foundation, Inc.
Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (d) Amount of non-cash assistance (c) Amount of cash grant 27 (b) Number of recipients (a) Type of grant or assistance 532102 10-28-15

Page 2

52-6035784

Schedule I (Form 990) (2015)

Part III

## **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.

Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization  Harriet Lane Home Foundation, Inc.	Employer identification number 52-6035784
Form 990, Part I, Line 1, Description of Organization M	Mission:
with an annual endowment being donated to the Johns Hop	okins Hospital
Children's Center's Nephrology Unit. From August 2005	through December
2016 the Board has enabled \$3.925 million in endowments	3.
Form 990, Part III, Line 1, Description of Organization	n Mission:
Johns Hopkins Hospital Children's Center's Nephrology U	Jnit.
Form 990, Part III, Line 4d, Other Program Services:	- <del></del>
Funded Pediatric Nephrology Camp All Stars	
Expenses \$ 5,000. including grants of \$ 5,000. Reve	enue \$ 0.
Form 990, Part VI, Section B, line 11:	
The Treasurer reviews the Form 990 before it is filed.	A copy of Form 990
is made available to all Directors prior to filing.	
Form 990, Part VI, Section C, Line 19:	
All such documents are available upon request to the Se	ecretary by any
interested person free of charge.	
Form 990, Part VII Contact Addresses for Officers, Dire	ectors, Etc:
Frederick S. Koontz - WTP, 7 St. Paul Street, 15th Fl,	Baltimore, MD 21202
Susan Kilmartin - 11333 McCormick Rd., 4th Floor, Hunt	Valley 21031
Douglas Hoffberger - 4851 Holabird Avenue, Baltimore 23	1224
Edward Chambers (Ted) - 600 N. Wolfe Street, CMSC2-121	, Baltimore 21287
Martin G. Knott, Jr 6309 Pinehurst Road, Baltimore	
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  532211 09-02-15	Schedule O (Form 990 or 990-EZ) (2015)