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DLN: 93493227010097

Form **990**

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)

 \blacktriangleright 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/foi.m990

2015

Open to Public Inspection

A F	or the	2015 ca	lendar year, or tax year b	eginning 10-01-2015 , and ending	09-30-2010	5	1		
_		pplicable	C Name of organization Children's Hospital Corporati	ion			D Empl	oyer id	lentification number
_	ddress c	_					04-2	7744	41
_	ame cha	-	Doing business as				·		
L EI	ntial reti nal	urn	Boston Children's Hospital				E Teleph	one nu	mher
	termina/	ated	Number and street (or P O 300 Longwood Avenue	box if mail is not delivered to street address	s) Room/suit	e			
An	nended	return					(617) 355	-6000
Ар	plication	n pending	City or town, state or provin Boston, MA 02115	nce, country, and ZIP or foreign postal code			G Gross	receint	s \$ 1,883,401,726
			E Name and address of	nyinginal officer			J		
			F Name and address of Sandra Fenwick	principal officer		H(a) Is th			
			300 Longwood Avenue			No	ordinates?	,	Yes ✓
. T.		nt status	Boston, MA 02115			H(b) Are		linates	5
[la	x-exem	pt status	✓ 501(c)(3)	() ◀ (insert no) 4947(a)(1) or	527		ided?	h a lic	t (see instructions)
J W	ebsite	::► wwv	w childrenshospital org				up exemp		,
K For	m of org	ganization	✓ Corporation Trust	Association ☐ Other ►		L Year of fo	ormation 1	982	M State of legal domicile MA
Pa	rt I	Sum	mary						
	1 Br			nission or most significant activities	5				
	<u>Pr</u>	ovider o	of pediatric healthcare, edi	ucation, research & community serv	rice				
Governance	_								
<u> </u>									
/eII	2 0	heck th	ıs box ▶ ┌ ıf the organıza	ation discontinued its operations or o	disposed o	f more than	25% of it	s net	assets
05			1	·	•				
	3 N	lumber	of voting members of the g	governing body (Part VI, line 1a) $$.				3	22
<u>∳</u>	4 N	lumber	of independent voting men	nbers of the governing body (Part V)	I, line 1b)			4	19
<u> </u>	5 T	otal nur	nber of individuals employ	yed ın calendar year 2015 (Part V , lı	ıne 2a) .			5	12,743
Activities &	6 T	otal nur	mber of volunteers (estima	ate ıf necessary)				6	1,647
•	7a ⊤	otal unr	elated business revenue f	from Part VIII, column (C), line 12				7a	-270,120
	b Ne	et unrela	ated business taxable inco	ome from Form 990-T, line 34 .				7b	-605,293
						Pri	or Year		Current Year
	8	Contri	butions and grants (Part \	307,902	,601	342,539,011			
Ę	9	Progra	am service revenue (Part \	VIII, line 2g)		1,	,160,382,586		1,245,443,488
Ravenue	10	Invest	tment income (Part VIII,	column (A), lines 3, 4, and 7d) .			51,068,726		22,376,694
ď	11	Other	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)						48,641,844
	12	Totalı 12)	revenue—add lines 8 throi	ugh 11 (must equal Part VIII, colun	nn (A), lıne	1,	,569,063,479		1,659,001,037
	13		and similar amounts paid	d (Part IX, column (A), lines 1-3)			3,167	,654	4,155,715
	14		·	(Part IX, column (A), line 4)				0	0
	15		•	employee benefits (Part IX, column (761.006	0.7.7	021 560 152
Expenses		5-10))		•		761,806		831,560,153
<u>&</u>	16a		,	Part IX, column (A), line 11e)			763	,376	903,252
ă	Ь			lumn (D), line 25) ▶29,069,094					
	17	Other	expenses (Part IX, colum	nn (A), lines 11a-11d, 11f-24e) .			695,548	,036	761,321,586
	18		•	17 (must equal Part IX, column (A),	,	1,	461,285	,943	1,597,940,706
	19	Reven	ue less expenses Subtra	ct line 18 from line 12		<u>. </u>	107,777	,536	61,060,331
Net Assets or Fund Balances						Beginning	of Current	Year	End of Year
set	20	Total	assets (Part X, line 16)		_	4	627,706	.004	4,856,437,562
AB.	21		liabilities (Part X, line 26)			<u> </u>	509,202		1,677,206,033
ž Š	22			ubtract line 21 from line 20			118,503		3,179,231,529
	100		ature Block					,	- 12. 2 12 2 13 2 3
Jnde ny k	r pena nowled	Ities of I	perjury, I declare that I ha	ave examined this return, including a and complete Declaration of prepare		-			
		\				2	017-08-09		
Sigr		Signa	ature of officer			D	ate		
Her			Vanderslice Treasurer & CFO						
		Туре	or print name and title						
			rınt/Type preparer's name eanne M Schuster	Preparer's signature Jeanne M Schuster	Da	te	eck ıf	PTIN P007	
Paid	d	<u> </u>				sel	f-employed		
Pre	pare	¹r ⊢	irm's name Ernst & Young				m's EIN ►		
Use	Onl	ly ˈ	irm's address ► 200 Clarendon			Pho	one no (61	7) 266-	- 2000
_		-	Boston, MA 02	21165072		l			

Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 2	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 3	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
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	Yes	
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		No
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III "	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
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	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
	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	Yes	
	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	11 c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 2	11 d	Yes	<u> </u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	<u> </u>
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		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 2	12 a		No
	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	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
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		No
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		No
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	Yes	
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	Yes	
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		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	_
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20h	Yes	

Par	t IV Checklist of Required Schedules (continued)			
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	Yes	
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	Yes	
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	Yes	
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	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
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		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Pait I	25b		No
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		No
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 entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
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		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,	204		INO
_	Part IV	28b		N o
C	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28 c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		N o
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
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		No
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	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
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		No
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		No
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		No
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	Yes	

Part V	Statements	Regarding	Other I	IRS Filinas	and Tax	Compliance

	Check if Schedule O contains a response or note to any line in this Part V		· ·	<u>. [</u>
10	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 1	,741	Yes	No
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b	0		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	. 1c	Yes	
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	2,743		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authorit over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			No
	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		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c	1	
	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	Yes	
	If "Yes," did the organization include with every solicitation an express statement that such contributions or were not tax deductible?	6b	Yes	
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods a services provided to the payor?		Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was require file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract	7 e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? •	. 7 f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 889 required?	9 as 7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C?	e a 7h		
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any tiduring the year?	me 8		
9a	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		
0	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions additional information the organization must report on Schedule O	for 13a		
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part VI Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below,

describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		<u>v</u>
Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax 1a 22			
	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			
b	or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are			
2	Independent 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		No
3	supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
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	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders,	7b	Yes	
8	or persons other than the governing body?			
	year by the following			
	The governing body?	8a	Yes	
	Each committee with authority to act on behalf of the governing body?	8 b	Yes	
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? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Cod	e.)
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10 a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
.1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
.2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12 a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
.3	In Schedule O how this was done	12c	Yes	
4	Did the organization have a written document retention and destruction policy?	14	Yes	
.5	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
.6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			
50		16 b		
<u>эе</u> 7	ction C. Disclosure List the States with which a copy of this Form 990 is required to be filed▶			
	<u>MA</u>			
.8	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
.9	Own website Another's website Upon request Other (explain in Schedule O) 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 record Doug Vanderslice 300 Longwood Avenue Boston, MA 02115 (617) 355-6000	S		

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

- 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, or 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

(A) Name and Title	(B) A verage hours per week (list any hours	more t	tion i han d on is	one I both	box, ≀an o	heck unless officer stee)	i	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099-MISC)		organization and related organizations	
See Additional Data Table											
			_								
										Form 990 (2015)	

	(A) Name and Title	(B) A verage hours per week (list any hours	Position (do not check more than one box, unless person is both an officer and a director/trustee)					;	Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W	. ((F) Estima mount o compens from t	ited fother sation the
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)		rganizati relate organiza	ed
See	Addıtıonal Data Table												
											\perp		
											+		
											-		
											+		
											+		
1b c	Sub-Total	eets to Part VII, S	 ection /	٠.			. •						
d	Total (add lines 1b and 1c)						>		14,457,158	0		1,0	047,224
2	Total number of individuals \$100,000 of reportable cor							e) wl	no received more tl	nan			
												Yes	No
3	Did the organization list any on line 1a? If "Yes," complete	,					emplo	yee, •	or highest comper	sated employee	3	Yes	
4	For any individual listed on organization and related org												
	ındıvıdual					•		•		[4	Yes	

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person

5		No
4	Yes	
3	Yes	

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
Turner Construction Company	Construction Services	17,970,567
Two Seaport Lane Boston, MA 02210		
·		
Suffolk Construction	Construction Services	11,124,947
65 Allerton Street		
Boston, MA 02119		
The Brigham and Women's Hospital	Healthcare/Research Services	10,572,964
75 Francis Street		
Boston, MA 02115		
G Greene Construction Company	Construction Services	10,192,681
240 Lincoln Street		
Boston, MA 02134		
Dana Farber Cancer Institute	Healthcare/Research Services	5,948,277
450 Brookline Avenue		
Boston, MA 02215		

Part VIII		Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII										
		Check if Schedi	ule O contains a respor	nse or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514				
(0	1a	Federated cam	paigns 1a	18,606								
nts	ь	Membership du	ıes 1b									
Gra not		Fundraising eve		3,665,145								
s. (An	С											
Giff	d	Related organiz	zations 1d									
i, i	е	Government grant	s (contributions) 1e	192,657,752								
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contribution similar amounts no	ons, gifts, grants, and 1f ot included above	146,197,508		j						
	g	Noncash contributi 1a-1f \$	ons included in lines	10,469,260								
Cont and	h	Total. Add lines	s 1 a - 1 f		342,539,011							
<u> </u>			1	Business Code								
	2 a	Patient Svc Reven	lie.	621110	1,167,286,316	1,167,286,316						
2	b	Prof Svc Revenue										
υ Č		Graduate Medical I	Educa	621110	41,811,365	41,811,365						
Program Service Revenue	C	-	Educa	611710	20,410,524	20,410,524						
	d	Prog Svc Grants		621110	15,797,970	15,797,970						
an	e	Lab Revenue		621500	137,313		137,313					
ogr	Ť	All other progra	am service revenue									
<u>\$</u>	g	Total. Add lines	s 2a-2f		1,245,443,488							
	3		ome (including dividen		3,203,613		-4,156	3,207,769				
	4		ar amounts)		0,200,010		.,200	0,201,100				
	5	Royalties	· · · · · · · · ·	proceeds	4,906,463			4,906,463				
		Royalties	(ı) Real	(II) Personal								
	6 a	Gross rents	18,462,928	()								
	_		2 404 724									
	b	Less rental expenses	2,484,721									
	С	Rental income or (loss)	15,978,207									
	d	Net rental inco	me or (loss)		15,978,207		-403,277	16,381,484				
			(ı) Securities	(II) O ther								
	7a	Gross amount from sales of assets other than inventory	238,426,496	982,348								
	ь	Less cost or other basis and sales expenses	220,235,763	0								
	С	Gain or (loss)	18,190,733	982,348								
	d	Net gain or (los	ss)		19,173,081			19,173,081				
Other Revenue	8 a	events (not inc \$3,665	luding 5,145 s reported on line 1c)									
her	_		a	2,224,276								
Ö	b		penses b	1,680,205	544,071			544,071				
	9a	Gross income f	(loss) from fundraising (from gaming activities ne 19	events Þ	344,071			344,071				
	b c		penses b (loss) from gaming activ	vities								
	10~	Gross sales of	Inventory loss	<u> </u>								
	100	Gross sales of returns and allo										
			a									
	b	_	oods sold b [
	С		(loss) from sales of inve									
		Miscellaneous		Business Code	10.00= 005			10.00= 00=				
	11a	Other General:		900099	12,897,329			12,897,329				
	b	Cafeteria Sales	<u> </u>	722210	7,188,679			7,188,679				
	С	Parking Revent		812930	7,127,095			7,127,095				
	d		ue [
	е	Total. Add lines	s 11a-11d	· · · •	27,213,103							
	12	Total revenue.	See Instructions	•	1,659,001,037	1,245,306,175	-270,120	71,425,971				

Part IX Statement of Functional Expenses

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

	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and				
	domestic governments See Part IV, line 21	2,833,209	2,833,209		
2	Grants and other assistance to domestic individuals See Part IV, line 22	1,322,506	1,322,506		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	, ,	· ·		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	11,641,910		11,641,910	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	638,932,828	546,418,735	77,635,689	14,878,404
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	37,802,419	34,788,812	2,186,573	827,034
9	Other employee benefits	87,620,846	85,903,709		1,717,137
10	Payroll taxes				
		55,562,150	54,347,905		1,214,245
11	Fees for services (non-employees)				
a	Management	6,163,035	801,972	5,361,063	
b	Legal	5,719,886	3,322,669	2,396,940	277
C	Accounting	1,356,983	282,375	1,074,608	
d	Lobbying	109,267	109,267		002.252
e f	Professional fundraising services See Part IV, line 17 Investment management fees	903,252			903,252
	Other (If line 11g amount exceeds 10% of line 25, column (A)				
g	amount, list line 11g expenses on Schedule O)	208,345,037	178,528,441	28,314,787	1,501,809
12	Advertising and promotion	3,344,817	3,315,412		29,405
13	Office expenses	11,458,689	2,280,210	3,654,267	5,524,212
14	Information technology	21,372,262	-6,219,513	27,151,780	439,995
15	Royalties				
16	Occupancy	99,532,574	98,395,248		1,137,326
17	Travel	6,007,750	5,032,672	899,346	75,732
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,128,866	1,493,822	586,396	48,648
20	Interest	33,975,271	33,975,271		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	115,287,397	114,515,779		771,618
23 24	Insurance	6,246,580	4,152,276	2,094,304	
	Schedule O)				
a	Lab/Medical/P harmacy	180,530,860	180,530,860		
b	Uncollectible Accts	41,234,151	41,234,151		
C C	Uncompensated Care	10,100,445	10,100,445		
d	All other expenses	8,407,716	8,407,716		
e 25	All other expenses Total functional expenses Add lines 1 through 24e	1 507 040 751	4 405 070 0:-	162.007.665	20.000.000
25	Total functional expenses. Add lines 1 through 24e	1,597,940,706	1,405,873,949	162,997,663	29,069,094
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)				rm 990 (2015)

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	beginning of year	1	Ella ol year
	2	Savings and temporary cash investments	505,084	2	482,144
	3	Pledges and grants receivable, net	157,922,589	3	171,179,592
	4	Accounts receivable, net	231,244,764	4	242,250,110
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			
				5	
Assets	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
As	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	16,588,298	8	21,651,265
	9	Prepaid expenses and deferred charges	13,128,143	9	15,249,170
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 2,620,904,373			
	ь	Less accumulated depreciation	966,942,194	10c	1,077,779,380
	11	Investments—publicly traded securities	182,642,140	11	175,491,262
	12	Investments—other securities See Part IV, line 11	951,816,876	12	991,471,487
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	2,106,915,916	15	2,160,883,152
	16	Total assets.Add lines 1 through 15 (must equal line 34)	4,627,706,004	16	4,856,437,562
	17	Accounts payable and accrued expenses	225,546,269	17	224,949,350
	18	Grants payable		18	
	19	Deferred revenue	83,764,591	19	99,802,007
	20	Tax-exempt bond liabilities	868,836,859	20	862,157,515
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
abilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
<u>.</u>		persons Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	38,235,293
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			
			331,054,534	25	452,061,868
	26	Total liabilities. Add lines 17 through 25	1,509,202,253	26	1,677,206,033
Fund Balances		Organizations that follow SFAS 117 (ASC 958), check here ▶			
<u>la</u>	27	Unrestricted net assets	1,852,299,910	27	1,817,654,228
ထိ	28	Temporarily restricted net assets	565,670,759	28	630,894,928
pu	29	Permanently restricted net assets	700,533,082	29	730,682,373
or Fu		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34.			
Ę\$	30	Capital stock or trust principal, or current funds		30	
Net Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
Ă	32	Retained earnings, endowment, accumulated income, or other funds		32	
Rei	33	Total net assets or fund balances	3,118,503,751	33	3,179,231,529
	34	Total liabilities and net assets/fund balances	4,627,706,004	34	4,856,437,562

orm	990 (2015)			l	Page 12
Par	t XI Reconcilliation 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		1.659.0	001,037
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u> </u>
3	Revenue less expenses Subtract line 2 from line 1			1,597,5	940,706
	·	3		61,0	060,331
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3,118,5	503,751
5	Net unrealized gains (losses) on investments	5		34,0	30,466
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		-34,3	363,019
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		3,179,2	231,529
Par	t 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	_			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	ewed o	n		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If Yes , check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both	arate			
	Separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig of the audit, review, or compilation of its financial statements and selection of an independent accountant		2 c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	ne	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3h	٧٥٥	

Software ID: Software Version:

EIN: 04-2774441

Name: Children's Hospital Corporation

Form 990, Part III, Line 4a

4a (Code) (Expenses \$ 1,002,876,165 including grants of \$ 4,155,715) (Revenue \$ 1,225,032,964)

CLINICAL CARE As one of the largest pediatric hospitals in the U.S. and the only freestanding pediatric hospital in Massachusetts. Boston Children's provides access to safe, high quality health care services that meet the unique needs of our patients and their families, regardless of their ability to pay. The services we offer from well child visits and treatment for typical child health issues (broken bones, tonsillitis, etc.) to chronic care (asthma, diabetes, obesity, etc.) and specialty services (oncology, cardiology, neurology) - benefit from our clinicians' high level of specialization, our collaboration with research scientists (many of whom are also physicians) affiliated with the hospital, and our significant investments in equipment, facilities and clinical and support staff. Our team has a deep commitment to setting the bar for quality and safety and exceeding the expectations of our patients and their families for service, undertaking significant investments in each of these areas On an annual basis, BCH sees 24,053 bedded cases at our main campus, 968 bedded cases at our satellites and 616,148 combined outpatients at main campus and satellites, 32,396 patients in our community health clinic. Of the bedded cases, more than 16.5% (CMI > 2.00) can be qualified as clinically complex Of these patients, approximately 33% (patients on Medicaid/Medicare) are considered low income BCH is the safety net institution for very sick children throughout the region, supporting the entire health care system for the most complex pediatric cases. We receive referrals from community hospitals as well as from other academic medical centers throughout New England BCH is the single largest provider of care to children enrolled in the Medicaid program, caring for approximately 30% of all pediatric Medicaid patients statewide, including many of the sickest children in the state BCH also provides clinical care for the largest number of uninsured children in the state, total free care and losses from Medicaid in FY2016 were approximately \$83.2 million Recognizing the difficulties that community-based hospitals face in providing specialized pediatric care (which requires significant investments in staff, equipment and training). BCH has formed partnerships with 5 community hospitals throughout eastern Massachusetts, including Beverly Hospital, Winchester Hospital and South Shore Hospital With approximately 100 physicians serving those community hospitals, we enhance the community's-and the state's-ability to provide access to emergency, neonatal, inpatient and outpatient specialty services for children BCH also operates satellite facilities in Lexington, North Dartmouth, Peabody and Waltham where we offer specialized care in cardiology, gastroenterology, neurology, respiratory diseases, diabetes, orthopedic surgery, urology and other specialties, as well as Martha Eliot Health Center, our community health center in Jamaica Plain In addition, our physicians offer outpatient services at our Physician Office Locations in Brockton, Milford, Norwood and Weymouth Each year, BCH improves the quality of the clinical care it provides by recruiting talented staff, investing in cutting-edge equipment and technology, undertaking safety and quality initiatives, supporting community health programs and ensuring that our facilities make the care process easier and more comfortable for all the patients and families we serve For example Focus on Quality In 2016, the Center for Patient Safety and Quality Research (CPSQR) undertook several quality improvement initiatives across the enterprise. In addition to awarding 13 research grants worth more than \$150,000, CPSQR enabled six BCH faculty to participate in the Harvard Medical School Quality Leadership Program. At the event, which drew a multinational audience of more than 300, the six presented the results of several Boston Children's innovations in pediatric safety and quality, including IPASS, SCAMPS and NSQIP During National Patient Safety Week, CPSQR hosted two events open to all hospital staff. The first was a forum in the spring where Principal Investigators (PIs) presented the results of their projects funded by the Program for Patient Safety and Quality (PPSQ) grants program. The forum drew a mix of clinical and non-clinical staff, nearly 100 total attendees in 2016. The second event was a speaker panel with leaders in quality and safety at Brigham and Women's Hospital, the Institute for Healthcare Improvement and Harvard University The panel, which centered on the question of "What Makes for a Safe Health Care Institution." drew more than 150 attendees CPSQR staff also supported 70 projects, produced 11 publications and participated in 9 national presentations CPSQR staff participated in a groundbreaking effort to merge discrepant data sources on opioid-related deaths in Massachusetts in 2013 and 2014 as part of a project commissioned by the Department of Public Health After completing the project, CPSQR staff continued working on several research initiatives focused on opioid use, including "Neonatal Abstinence Syndrome Incidence, Treatment Modalities and Outcomes across Free-Standing Pediatric Hospitals in the United States (PHIS)" (PI, Milliren, MPH) and collaboration with Neonatal Quality Improvement Collaborative (NeoQIC) on Perinatal Substance Use, and "Evaluation of Opioid Trends in PHIS "In 2016, PPSO continued to serve the needs of physicians claiming Maintenance of Certification (MOC) quality improvement credit through a revised, rigorous MOC process PPSQ continued to help the hospital's increased focus on transparency, both internally and externally. Additionally, PPSQ provided performance improvement guidance and tools to hospital-wide projects focused on Venous Thromboembolism, Sepsis and Malnutrition Finally, the program created an internal Quality and Performance Improvement Dashboard that launched hospital-wide in January 2016. All employees at Boston Children's Hospital have access to it Encourage innovation. In 2016, BCH launched the Innovation and Digital Health Accelerator (IDHA) to identify innovations across the enterprise and scale up patient-centered telehealth technologies IDHA succeeds the Innovation Acceleration Program, continuing its work to promote innovation at the grassroots level In 2016, IDHA awarded nine Accelerator Grants, which provide innovators with financial, technical, and project management support. The application process emphasizes the need to vet an innovation's clinical impact potential in Massachusetts and beyond. Accelerator Grants help innovators translate ideas into to commercially viable products, including a suite of devices developed by researchers in the BCH Department of Psychology that uses gaming as an alternative to medication for helping children cope with anger and aggression. The devices help children regulate their emotions using biofeedback mechanisms. If a child's breathing increases, indicating emotional arousal, certain game functions will stop working until their breathing returns to normal Based on the promising results of clinical trials, the researchers have developed toys that use those mechanisms to build emotional strength. After receiving an Accelerator Grant, the team launched a startup to pursue commercialization, identified a CEO, and iterated their business model and technology Accelerator Grants also identify opportunities for external partnerships, as was the case with a BCH clinician seeking to improve outcomes for infants with fetal lower urinary tract obstruction (LUTO). Up to 45 percent of infants affected by LUTO die By intervening in utero to drain the bladder, clinicians can triple an infant's chances of survival. But the two commercially available devices for intervention have shortcomings that have resulted in a 40 percent rate of complications. Because LUTO is rare, there is little commercial pressure for device manufacturers to improve these devices. In 2016, a BCH urologist received an Accelerator Grant to develop a device that would lead to better surgical outcomes. IDHA paired the clinician with external partners to vet the idea, identified a similarly designed stent and established an ongoing development partnership to adapt the stent to treat LUTO Improve Care in the Community The Community Asthma Initiative (CAI) has helped improve the health of more than 1,720 Boston children with asthma since 2005 CAI provides case-management services, offers home visits, educates caregivers and providers, distributes asthma control supplies and connects families to local resources. The program has reduced the percentage of patients with any asthma-related hospitalizations by 80%, emergency department visits by 58%, missed schools days by 45% and missed work days for parents or caregivers by 53%

Form 990, Part III, Line 4b

4b (Code) (Expenses \$ 360,508,600 including grants of \$ 0) (Revenue \$ 0)

RESEARCH Boston Children's is dedicated to enhancing the wellbeing of children and families by leading research and innovation around child health issues, and by seeking new approaches to the prevention, diagnosis and treatment of childhood and adult diseases With over \$255 million in annual funding and 800,000 square feet of space. Boston Children's is home to the world's largest and most active research enterprise at a pediatric center. Boston Children's research mission encompasses basic research, clinical research, community service programs and the postdoctoral training of new scientists. While the National Institutes of Health is our largest sponsor. Boston Children's has made a significant investment of more than \$29 million towards supporting its research activities in 2016. Our investigators hold numerous prestigious honors and awards, including many "research firsts" In our laboratories and clinics, hundreds of scientists seek to identify the factors that contribute to both childhood and adult diseases and to develop effective treatments for them. Our investigators are Harvard Medical School facultybasic scientists, clinical researchers and epidemiologists-who are accelerating the pace of medical discovery from brainstorm to bench to bedside. Our researchers were the first to develop 10 new disease-based stem cell lines by reprogramming adult stem cells that can be used to study treatments for diseases ranging from Parkinson's to Diabetes Clinicians and researchers at Boston Children's work with colleagues throughout the medical community to translate basic science research into applications for clinical care. These projects frequently have applications that go beyond pediatrics to impact adult care as well. For example, Restoring vision in optic nerve injury. Optic nerve injury is the cause blindness in many head trauma cases and in patients with glaucoma, which affects more than four million Americans Existing treatments have been able to restore partial vision using genetic techniques that delete or otherwise block tumor suppressor genes. These techniques however, can only be performed in a lab setting. And the same mechanisms that encourage nerve regeneration could also promote cancer. Research from Boston Children's Hospital's F M Kirby Neurobiology Center shows that full vision can be restored using gene therapy that could realistically be applied in the clinic and does not interfere with tumor suppressor genes. By experimenting with different growth-promoting genes and blocking natural growth inhibitors, the research team first succeeded in getting optic nerve fibers, or axons, to grow to greater and greater lengths in mice. When it became clear that the regenerated axons were still unable to carry signals from the eye to the brain, they turned to a drug prescribed for multiple sclerosis - the potassium channel blocker 4aminopyridine - to strengthen nerve signals. Based on the promising results of their research, the team is in the process of translating this FDA-approved gene therapy approach into an injectable cocktail of growth factor proteins that could be administered systematically to maintain nerve conduction. Using newborn umbilical cords as shunts for heart surgery. Cardiac surgeons at Boston Children's have found an alternative to using plastic shunts in newborns that receive openheart surgery Typically, infants who undergo open-heart surgery receive a Blalock shunt, a skinny tube made of a synthetic polymer, that re-routes blood to the lungs so that oxygenated blood can be distributed throughout the body. However, when blood is exposed to foreign materials, clots can easily form. Clinicians at Boston Children's have discovered a solution to this problem by using umbilical veins instead of plastic tubing Clots in Blalock shunts pose a life-threatening risk to newborns. Since all blood flow to the lungs is dependent on the shunt remaining open, a clot can cause a drop in blood oxygen level so severe that a newborn needs emergency surgery. To quard against this risk, clinicians use blood thinners. But this approach carries its own risks because it can also prevent blood clotting in places where it is needed. Umbilical veins do not pose this challenge because they are lined with a protective layer that helps blood flow smoothly without clotting During pregnancy, umbilical veins carry oxygenated blood to the placenta through the umbilical cord. At birth, this vein closes when the cord is cut, but research from Boston Children's has shown that clinicians can not only collect a usable vein from the cord at birth, but also keep that tissue alive long enough to be used in surgery These results were presented at the American Association for Thoracic Surgery Annual Meeting in spring 2016 Antibiotic gel for ear infections Middle ear infections are the cause of at least 12 million hospital visits every year. They are also one of the most common reasons for prescribing antibiotics to children. But many parents struggle to get their child to swallow the unpleasant-tasting antibiotic Research from Boston Children's Hospital's Department of Anesthesiology have developed a single-dose alternative that could clear up an infection that usually requires a 10-day course of oral antibiotics Because the eardrum has a tough outer layer that keeps drugs from penetrating, there are currently no topical solutions to middle ear infections. So far, antibiotic eardrops have only proven useful for middle ear infections in children who have ear tubes that can route the drug past that barrier By packaging an antibiotic together with chemicals used in skinpenetrating drugs, researchers at Boston Children's have succeeded in temporarily opening channels in the eardrum's outer surface. A clinician could squirt the drug deep into the ear canal, where it would harden into a gel in order to stay in place as it slowly released the antibiotic. In addition to making dosing easier, this approach could also help prevent the development of antibiotic-resistant infections. Many parents stop treatment once their child starts feeling better, giving any lingering bacteria time to resurge

Form 990, Part III, Line 4c

(Code

(Expenses \$ TEACHING Over the course of the year, 164 residents, 348 clinical fellows, 247 research fellows and 747 rotating residents/fellows come to Boston Children's from

around the world. These men and women are selected for their potential leadership in their respective fields and their commitment to advancing the frontiers of pediatric care. In fact, a 24-year analysis of residents who have graduated from our Department of Medicine found that roughly 40% go on to become leaders in

34.378.885

academic medicine, filling positions such as deans, chairs and program heads across the country. Over a third of the chiefs of pediatric departments across the country trained at Boston Children's We train individuals throughout all areas of the care continuum, including medical students, interns, residents, fellows, nursing

program is one of only 5 pediatrics-based Clinical Informatics training programs in the country, and is the only such program in New England

students and community pediatricians. We provide continuing professional education for all of our clinical staff Boston Children's offers the only training programs in Massachusetts for Adolescent Medicine, Medical Biochemical Genetics, Neurodevelopmental Disabilities, Pediatric Cardiology, Pediatric Hematology/Oncology,

including grants of \$

0)(Revenue \$

20,410,524)

Pediatric Nephrology, Pediatric Orthopedics, Pediatric Pathology, Pediatric Sports Medicine, Pediatric Urology, Pediatric Transplant Hepatology and

Congenital Cardiac Surgery Boston Children's offers the only training programs in New England for Adolescent Medicine, Medical Biochemical Genetics, Neurodevelopmental Disabilities, Pediatric Sports Medicine, Pediatric Urology, Pediatric Transplant Hepatology and Congenital Cardiac Surgery Boston Children's has the largest accredited training programs in the country for Pediatric Anesthesiology, Pediatric Cardiology and Pediatric Otolaryngology. The hospital also has the largest accredited training program in Child Neurology in New England In addition, Boston Children's Pediatric Sports Medicine is one of only 28 accredited pediatric sports medicine programs in the country and Neurodevelopmental Disabilities is one of only 13 accredited neurodevelopmental disabilities programs in the country Congenital Cardiac Surgery is one of 11 in the country, Pediatric Transplant Hepatology is one of 7 in the country, and Medical Biochemical Genetics is one of 16 in the country Boston Children's Hospital is also home to one of only 7 Pediatrics/Anesthesia Combined Residencies in the country - and the only one in New England Our combined Pediatrics/Medical Genetics Combined Residencies is one of 19 in the country, and the only one in Massachusetts Our Clinical Informatics training

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

) (Expenses \$ including grants of \$ Community More than 25 years ago, BCH was among the first academic medical centers in the country to expand the traditional missions of patient care, teaching and research to embrace a fourth core mission-community. Through the years, Boston Children's has strived to ensure that community health is more than just words in its mission statement. The efforts have evolved from targeted services for individual families to innovative models that have proven to advance population health approaches, promote health equities and improve health outcomes for children BCH's community mission is based on the needs of the community. It revolves around keeping children healthy through wellness and prevention efforts, ensuring that children have access to needed health care services and partnering with others to address non-health issues that have an impact on health such as an individual's exposure to violence or living in poverty. In all its endeavors, BCH focuses on meeting community needs and implementing programs that are aligned with the priorities of the City of Boston, the Boston Public Health Commission, the Boston Public Schools as well as other key partners and city agencies Understanding community needs To better understand current health needs in our community, BCH conducts a Community Health Needs Assessment (CHNA) every three years The findings inform the direction of the hospital's community mission and the scope of its community health work. It also helps to ensure that Boston Children's is utilizing resources and leveraging community partnerships in the most effective way Boston Children's last assessment was completed in 2016 For the 2016 CHNA, BCH used a participatory, collaborative approach and examined health in its broadest context. As part of the CHNA, BCH sought input from its Community Advisory Board members and engaged youth to design, collect and analyze data on youth perceptions of needs and opportunities. The assessment process also included synthesizing existing data on social, economic and health indicators in Boston-Eight stakeholder interviews and two focus groups with community residents were also conducted to explore perceptions of the community, health and social challenges for children and families, and recommendations for how to address these concerns Additionally, BCH collaborated with other hospitals through the Conference of Boston Teaching Hospitals to gather information on community needs via four focus groups hosted by community coalitions BCH also gathered information on challenges faced by children with special needs and their families by attending a focus group listening session facilitated by Health Care for All Lastly, the CHNA was informed by results from BCH's Determination of Need community engagement process. This process, which was guided by an Advisory Group that met in person six times, included conducting seven facilitated open community engagement sessions across the city of Boston. Four targeted small group discussions were also held with communities that were under-represented in the larger community sessions Some of the key themes from the CHNA include the significant impact of poverty on child and community health, issues around stable and affordable housing and concerns for families about food access and insecurity Health issues of concern include asthma, obesity, behavioral health and early childhood. More details on all the findings and our process can be found in the complete report and in the Community Health and Benefits Strategic Implementation Plan. The report and plan are available on the hospital's web site, Bostonchildrens org/community. A formal and comprehensive needs assessment is only one part of BCH's approach to understanding the complex health needs and vital resources within the community, BCH is constantly listening and learning from patient families, community leaders and staff The staff rely on ongoing conversations with BCH's key partners-community health centers and community-based organizations, as well as the Boston Public Health Commission and the Boston Public Schools Through the Community Advisory Board, which meets on a quarterly basis, BCH has a direct link to expertise on Boston neighborhoods, community organizations and current health needs. Members of the Community Advisory Board are instrumental in providing feedback throughout the year and play a key role in the BCH's formal assessment process. This feedback from experts, community leaders and partners as well as the Community Advisory Board informs the hospital's community mission, facilitates and strengthens the development of partnerships and helps to shape the implementation of the hospital's Strategic Implementation Plan Serving as a safety net BCH remains committed to its local community, providing primary and preventative care, as well as inpatient care for complex illnesses. It is one of the leading providers of health care to low-income children in Massachusetts and it provides care unavailable elsewhere in the state and sometimes the nation BCH also is a safety net provider for Boston children. This safety net is financial in that the hospital provides free care, subsidizes care for Medicaid patients, and incurs bad debt for patient families who cannot pay for the care they receive. It is programmatic in that BCH offers vital, hospital-subsidized services that are either unavailable elsewhere or available only in a very limited capacity, such as mental health and dental care Being a community health leader BCH has identified four priority health area-asthma, obesity, mental/behavioral health and early childhood/child development-and has a programmatic response to each Community programs are focused where Boston Children's has the clinical expertise, resources and partnerships to make a difference BCH's strategy for improving community health is to 1) address the most pressing health needs of children and families, 2) provide services through programs that can lead to improvements in health, or 3) build community capacity to better meet the needs of children and families. Some of these programs are described briefly below - The Community Asthma Initiative (CAI) helped to improve the health of Boston children with asthma To date, CAI has served more than 1,720 children with asthma CAI provides case-management services, offers home visits, educates caregivers and providers, distributes asthma control supplies and connects families to local resources. The program has reduced the percentage of patients with any asthma-related hospitalizations by 80%, emergency department visits by 58%, missed schools days by 45% and missed work days for parents/caregivers by 53% - Boston Children's Hospital Neighborhood Partnerships Program (BCHNP) is the hospital's community-based behavioral health program. CHNP places clinicians in Boston schools and community health centers to provide a comprehensive array of services to better meet the needs of children and adolescents Last year, more than 1,300 students received school-based services and 185 children received care in community health centers. Professional development training has been offered in seven schools and 325 educators have been reached. - Fitness in the City (FIC) is a community-based approach to addressing obesity by offering prevention and intervention strategies to support children and youth who are overweight or obese, along with their families, in making healthier choices and behavioral changes FIC supports 11 Boston community health centers to provide almost 1,100 children annually with case-management support, as well as access to nutrition and physical activity programs. Almost 55% of children participating in FIC have reduced their Body Mass Index and 6% have maintained it Participants also have made behavioral changes such as reducing consumption of sugar sweetened beverages and increasing the amount of time being physically active - The Advocating Success for Kids Program (ASK) provides access to intensive and critically needed services for children experiencing school-functioning problems and learning delays through Boston Children's primary care clinic and in three Boston community health centers Last year, 482 children were cared for by the ASK team Supporting and working with community partners BCH has relationships with an array of community partners who provide a voice for the families and neighborhoods they represent BCH's partners help to ensure that the hospital better understands the needs, uniqueness and strengths that lie within each community In addition, BCH has three strategic partners-the Boston Public Schools (BPS), Boston Public Health Commission and community health centers A few examples of accomplishments include including grants of \$) (Revenue \$) (Expenses \$

Continued ongoing partnership with the BPS to strengthen the Comprehensive Behavioral Health Model, adding 10 new schools in FY16 In FY16, BCHNP also launched the Training and Access Project (TAP) with five schools to provide training and consultation in building sustainable systems in schools to support student behavioral health needs - Working in collaboration with the BPS, BCH continued Healthy Family Fun events in schools across the district. Healthy Family Fun events engage families and children to learn more about the importance of nutrition and physical activities $\,$ 30 Boston schools participate and more than 4,900 students, parents and staff were reached - BCH supports community health centers to 1) build capacity to provide a full range of services to provide an effective medical home for children, 2) provide pediatric services that address the most pressing health issues affecting children, and 3) demonstrate their value through effective assessment and reporting of quality outcomes - Another example is the hospital's asthma population health management efforts working with three community health centers. This approach involves * utilizing successful asthma management strategies and clinical best practices*leveraging the local resources of the Community Asthma Initiative and other resources related to reducing environmental asthma triggers st building upon our longstanding work and relationship with the health centers and their populationsAddressing social determinants of health Recognizing the link between social and health issues, BCH actively participates and collaborates with its key community partners to respond to social determinants of health, which are non-medical issues that have a significant impact on individual and community health. BCH focuses on providing support at the individual, family and community levels Based on community need and the hospital's expertise, BCH focuses its efforts and partnerships in three areas - Education and schools BCH partners closely with the Boston Public Schools (BPS) to support and strengthen the system as well as to work directly in school settings to reach students and help families overcome barriers that may prevent their children from functioning well in school - Workforce Development BCH recognizes that one of the most significant ways to support the community and help to ensure a diverse workforce is the ecruitment and retention of Boston residents as employees BCH's comprehensive workforce development efforts are in partnership with local organizations such as the Fenway Community Development Corporation BCH also supports the pipeline of health care workers by exposing youth to careers in the health field. Programs include SCOOP for students interested in nursing careers and the COACH program, which provides opportunities for high school students to work at the hospital during the summer - Partnering to support the health and social infrastructure in place for families BCH is also committed to and directs resources to build capacity within the existing infrastructure of care for Boston children and families This means supporting key partners-the Boston Public Health Commission (BPHC) and 11 Boston community health centers BCH also has relationships with a wide array of community based organizations, which provide a voice for the families and neighborhoods they represent. Advocating for children and families. Influencing public policy to improve child health is an important aspect of BCH's commitment to community health. As the leading provider of medical and behavioral services to ow-income children in Boston and Massachusetts as well as a critical safety net for children throughout New England, BCH has been an organized force and an influential advocate for children for more than 20 years BCH is a forceful advocate on legislative and regulatory matters in Massachusetts that affect children's wellbeing, such as increasing access to quality pediatric mental health programs and promoting better treatment models for children with chronic conditions, such as asthma BCH's advocacy history is rooted in the promotion of better insurance coverage for children, including major child health expansions in the 1990s, strong involvement in Massachusetts' Affordable Care Today Coalition (the catalyst behind the passage of Massachusetts's 2006 health reform law), and significant national involvement in work to promote child health access through the Children's Health Insurance Program and the Affordable Care Act. As a result, Massachusetts has achieved near universal health access for children, with less than 1 percent of children uninsured-the lowest rate in the country. In recent years, Massachusetts has emphasized payment reform and cost containment policies within the health care system BCH played an active and vocal role in the development of the groundbreaking payment reform legislation that was signed into law in August 2012 The hospital's advocacy resulted in numerous considerations for children, including developing pediatric standards for Accountable Care Organizations and studying the impact of the law on access to high quality care for children The law also added language to improve retention in the MassHealth program, at BCH's urging Nationally, BCH is engaged in efforts to preserve Medicaid and the Children's Health Insurance Program, which serve as safety net for children in all fifty states, ensuring their access to high-quality, effective coverage and facilitates important quality measurement and improvement initiatives In 2006, BCH (including its Boston Children's Hospital Neighborhood Partnerships Program - for details see above) and a coalition of community organizations launched the Children's Mental Health Campaign (CMHC). The CMHC has converted its credibility and influence into several major policy accomplishments which have redefined the landscape of the children's mental health system in Massachusetts. In 2008, the CMHC was instrumental in securing passage of two landmark state laws. An Act Relative to Children's Mental Health (Chapter 321) creates a structure for enhancing early identification, treating children in the most appropriate settings, enhancing coordination among state health care agencies and establishing mechanisms for oversight of and input into the state children's mental health system Chapter 256 strengthened the state's mental health parity law by expanding the categories of disorders for which health insurance plans must provide mental health benefits The CMHC is determined to hold key stakeholders accountable for implementing the new laws secured through its advocacy efforts. Since that time, the CMHC has had a number of legislative and budget successes that have increased access to appropriate care for children and adolescents with mental health disorders and their families. A significant success during this year was the inclusion in the Substance Use Treatment, Education, and Prevention Act of a requirement for schools to screen all youth for substance use at two different grade points during their middle to high school careers. Current efforts at the state level address access to behavioral health services, diversion from juvenile justice programs, improving mental health in schools, and adolescent substance use prevention. In addition, the CMHC is working to address mental health parity compliance (legislative and regulatory) Additionally, BCH works in collaboration with a host of public health and prevention advocates to ensure public policies work to keep children safe and healthy. This year, BCH is working to ensure the protection of children and adolescents under the state's new legalized marijuana laws by advocating for appropriate child safety packaging regulation and funding for the Poison Control Center and adolescent substance prevention efforts. The hospital also lends expertise in the effort to raise the minimum purchase age for tobacco products 21, create a tiered tax on sugar

sweetened beverages, and improve child passenger safety legislation

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions) 8.110.299

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the state level

many voices of families, hospital staff, and community partners in support of child health. Since 2006, the hospital has trained hundreds of advocates through an annual in-depth, five-session training series that gives advocates a better understanding of the legislative process and the skills needed for effective advocacy. The CAN hosts monthly "Caffeinate and Advocate" forums, which offer hospital staff and community partners a monthly opportunity to learn about a current topic related to children's health policy and explore ways to advocate for children Staff members from departments throughout the hospital regularly engage with the CAN in order to receive information about policy changes that may impact their patient population or schedule in-service presentations about current events in Washington and at

BCH has established the over 4,000 member Children's Advocacy Network (CAN), a grassroots advocacy network that leverages the

including grants of \$

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) (B) (C) (D) (E)

Name and Title	A verage hours per week (list any hours	Posit more the perso and a	han ò n is b	ne b ooth	ox, ι an o /trus	inles s fficer tee)		Reportable compensation from the organization (W-	Reportable compensation from related organizations (W-	Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
Stephen Karp Trustee - Chairman	5 00	х						0	0	0
Douglas Berthiaume Trustee - Vice Chair	2 00	х						0	0	0
Allan Bufferd Trustee	1 00	×						0	0	0
Steve Fishman MD Trustee,ex officio (from 11/2015)	1 00	х						0	0	0
Gary Fleisher MD Trustee, ex officio	1 00	х						0	0	0
Winston Henderson Trustee	1 00	Х						0	0	0
Paul Hickey MD Trustee,ex officio (from 11/2015)	1 00	х						0	0	0
James Kasser MD	1 00	х						0	0	0

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Trustee.ex officio

Steven Krichmar

Robert Langer

Trustee

Trustee

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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Compensated Employees, and Inde	pendent Cor	itracto	rs					ī	ī	•
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	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former			related organizations
Harvey Lodish PhD Trustee	1 00	Х						0	0	0
Gary Loveman Trustee	1 00	×						0	0	0
Ralph C Martin Trustee	1 00	×						0	0	0
Thomas Melendez Trustee	1 00	X						0	0	0
Mark Proctor MD Trustee, ex officio (thru 10/2015)	1 00	×						0	0	0
Kathleen Regan Trustee (from 9/2016)	1 00	×						0	0	0

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Robert A Smith

Robert Smyth

Anne Stack MD

Trustee (thru 1/2016)

Alison Taunton-RigbyPhD

Trustee, ex officio (thru 10/2015)

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Trustee

Trustee

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) (B) (C) (D) (F)

(F)
Estimated amount
of other
compensation
from the
organization and
related
organizations

51,235

66,447

59,776

53,128

48,819

49,527

20,411

26,191

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247,479

684,399

116,579

107,575

(A) Name and Title	(B) A verage hours per week (list any hours	Posit more the perso and a	tion (han o n is b	ne b ooth	ox, ι an o	unles s fficer	5	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)
Marc B Wolpow	1 00								
Trustee	1.00	X						0	0
	1 00 55 00					-			
Laura J Wood DNP MS RN CNO/Noncomp Trustee	5 00	×						542,370	0
Gregory Young MD	1 00								
Trustee, ex officio	1 00	×						0	0
Sandra Fenwick	55 00								
Salidia i eliwick		X		l x				1,785,722	0
President & CEO, Noncomp Trustee	6 00								
Kevin Churchwell MD EVP & COO/Noncomp Trustee	55 00 5 00	×		х				1,248,467	0
	55 00								
Douglas Vanderslice				×				846,527	0

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SVP, Treasurer & CFO

Michele Garvin Esq

Dianne Hatfield

Chad Cotter

Asst Treasurer/Dir Corp Finance

General Counsel & Secretary

Asst Sec/Exec Asst (thru 7/2016)

Asst Sec/Exec Asst (from 7/2016)

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Bruce Balter

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

(F) Estimated amount

of other

compensation

from the

organization and related organizations

50,453

39,619

41,565

32,936

35,691

44,202

46,264

54,359

41,824

47,883

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375,323

366,329

537,849

917,983

626,394

522,815

Compensated Employees, and Inde	pendent Cor	ntracto	rs						
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	Position and a person and individual trustee or director	ion (nan o n is b	ne b oth	ox, l an o /trus	unless fficer tee)	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)
Demosthenes Argys SVP, & Chief Administrative Officer	55 00 5 00				х			668,802	0
August Cervini VP, Research Administration	55 00 5 00				х			349,051	0
Margaret Coughlin SVP & Chief Marketing Officer	55 00 5 00				х			465,151	0
Michael Gillespie VP, Clinical Services	55 00 5 00				х			422,766	0
Cynthia Haines	55 00								

5 00 55 00

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Daniel Nigrin MD

Philip Rotner

Wendy Warring

Charles Weinstein

SVP, International Services

VP, Cardiovascular Service

Chief Investment Officer

SVP, Network Development

VP, RE Planning & Development

SVP & Chief Information Officer

Patricia Hickey PhD MBA RN NEA-BC

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest **Compensated Employees, and Independent Contractors** (A) (B) (D) (E) Name and Title Position (do not check Average Reportable Reportable

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Former VP, Child Advocacy

(F)

Estimated amount

Name and Title	hours per week (list any hours	more the perso	han o n is b	ne b oth	ox, ι an o	inless fficer	;	compensation from the organization (W-	compensation from related organizations (W-	of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
Nader Rıfaı PhD Dırector, Chemistry	55 00 0 00					x		668,756	0	47,012
Lynn Susman President, Children's Hospital Trust	55 00 0 00					x		575,552	0	57,191
Orah Platt MD Chief, Lab Medicine	55 00 0 00					x		532,365	0	35,616
Clifford Woolf Director, Neurobiology	55 00 0 00					x		512,623	0	46,971
Inez Stewart VP, Human Resources	55 00 0 00					x		510,047	0	50,104
Eileen Sporing Former SVP & CNO	0 00						Х	313,694	0	0
James Mandell MD Former President & CEO	0 00						Х	180,213	0	0
Stuart Novick Esq Former General Counsel & Secretary	0 00						Х	172,953	0	0
M Laurie Cammisa	0 00									

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As Filed Data -

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 OMB No 1545-0047

DLN: 93493227010097

Department of the Treasury Internal Revenue Service

Name of the organization

Children's Hospital Corporation

SCHEDULE A

(Form 990 or

990EZ)

Total

www.irs.gov/form990.

Open to Public Inspection

Employer identification number

							04-2774441	
Pa	rt I	Reason for Publi	c Charity S	itatus (All organiza	tions must co	mplete this	part.) See instruction	ins.
The	organı	zation is not a private fo	oundation beca	ause it is (For lines 1	through 11, ch	eck only one l	box)	
1		A church, convention	of churches, o	r association of churc	hes described i	n section 170	(b)(1)(A)(i).	
2	<u></u>	A school described in	section 170(b)(1)(A)(ii).(Attach So	hedule E (Form	n 990 or 990-	EZ))	
3	~	A hospital or a cooper	ative hospital	service organization of	described in sec	tion 170(b)(1	L)(A)(iii).	
4		A medical research or	ganization ope	erated in conjunction v	with a hospital d	lescribed in s e	ection 170(b)(1)(A)(iii). Enter the
	,	hospital's name, city,						<u> </u>
5		170(b)(1)(A)(iv). (C	omplete Part I	Ι)	·	·	y a governmental unit o	lescribed in section
6		A federal, state, or loc	al governmen	t or governmental unit	described in se	ection 170(b)((1)(A)(v).	
7		described in section 1	70(b)(1)(A)(ı	vi). (Complete Part II)	,	nental unit or from the o	jeneral public
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9	Г -	receipts from activitie from gross investmen	es related to it it income and e 30, 1975 S	s exempt functions—s unrelated business ta see section 509(a)(2).	ubject to certa xable income (li (Complete Part	in exceptions ess section 5 III)	rributions, membership, and (2) no more than 11 tax) from businesse	331/3% of its support
11	<u> </u>	5	•	•	•	•	nctions of, or to carry o	ut the purposes of
a	· 	the box in lines 11a th Type I. A supporting o supported organization organization You mus	nrough 11d that organization op n(s) the power t complete Pa	at describes the type of perated, supervised, oi to regularly appoint o i rt IV, Sections A and l	of supporting or r controlled by i r elect a majori B.	ganization and ts supported ty of the direc	n 509(a)(2) See sectio d complete lines 11e, 1 organization(s), typical tors or trustees of the	.1f, and 11g ly by giving the supporting
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g		Provide the following i	nformation ab	out the supported orga	inization(s)			
Nan	ne of s	(i) supported organization	(ii)EIN	(iii) Type of organization (described on lines 1 - 9 above (see instructions))	(iv) Is the organ Insted in your docume	nızatıon governıng	(v) A mount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		

supported organization

instructions

Schedule A (Form 990 or 990-EZ) 2015 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) ▶ 1 Gifts, grants, contributions, and 331,388,600 330,383,668 307,902,601 1,648,850,951 336,637,071 342,539,011 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 3 331,388,600 336,637,071 330,383,668 307,902,601 342,539,011 1,648,850,951 The portion of total contributions by each person (other than a governmental unit 39.244.626 or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 1,609,606,325 from line 4 Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) 331,388,600 336,637,071 330,383,668 307,902,601 342,539,011 1,648,850,951 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, 21,330,292 22,951,120 25,521,020 32,931,142 24,495,716 127,229,290 royalties and income from similar sources Net income from unrelated business activities, whether or 65,105 124.827 262,601 264,130 -270,120 446,543 not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of 28,227,656 31,867,110 26,157,674 18,866,415 27,213,103 132,331,958 capital assets (Explain in Part VI) 11 Total support. Add lines 7 1,908,858,742 through 10 **12** Gross receipts from related activities, etc. (see instructions.) 12 5.510.932.043 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, Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 84 320 % Public support percentage for 2014 Schedule A, Part II, line 14 15 15 84 420 % 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 ▶□ 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

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

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(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	1 fails to qualify	y under the tes	ts listed below	<u>, piease compie</u>	ete Part .	11.)	
_Se	ction A. Public Support	T	1	1	1			_
/ a = 6	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e)20	15	(f) ⊤otal
(OF 1	iscal year beginning in) ► 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							
5	paid to or expended on its behalf The value of services or facilities							
5	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							
С	Add lines 7a and 7b							
8	Public support. (Subtract line 7c							
_	from line 6)							
	ction B. Total Support							
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e)20	15	(f) Total
9	iscal year beginning in) ► A mounts from line 6							
10a	Gross income from interest,							
10a	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							
	ın lıne 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, and 12)	ion the commit	l nia fir-t - '	threat formal	64h +a		017.30	
14	First five years.If the Form 990 is f	or the organization	on's first, second	, tnira, fourth, or	ππ tax year as a	section	01(c)(.	· · · · · · · · · · · · · · · · · · ·
	check this box and stop here	lia Cummant D						<u>▶</u>
	ction C. Computation of Pub			4.2 1 (0)				
15	Public support percentage for 2015			13, column (f))		15		
16	Public support percentage from 20:	14 Schedule A, P	art III, line 15			16		
Se	ction D. Computation of Inv	estment Inco	me Percenta	ge				
17	Investment income percentage for	2015 (line 10c, c	olumn (f) dıvıded	by line 13, colur	mn (f))	17		
18	Investment income percentage from	n 2014 Schedule	A, Part III, line 1	١7		18		
	33 1/3% support tests—2015. If the				t line 15 is more t		3% and	lline 17 is not
1 7 a	more than 33 1/3%, check this box	•		•			•	↑ IIIIe 17 is not
h	33 1/3% support tests—2014. If the							•
	18 is not more than 33 1/3%, check	-						
20	Private foundation. If the organization		-	· ·		•	_	▶ □

Part IV Supporting Organizations

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

_	I, complete Sections A and D, and complete Part V)			
56	ection A. All Supporting Organizations	1	Voc	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	Yes	No
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		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?	3 c		
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use	1	ı	
	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	4a		
D	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		
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	4c		
5a	organization was used exclusively for section 170(c)(2)(B) purposes 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?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) 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 .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	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 II of Schedule L (Form 990)	8		
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 .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) 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 .	9 c		
	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b 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		
.1	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		
h	A family member of a person described in (a) above?	11b		

c 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

Par	rt IV Supporting Organizations (continued)			
Se	ection 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 restrictions, if any, applied to such powers during the tax year			
2	Did the organization operate for the benefit of any supported organization other than the supported organization 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) to operated, supervised or controlled the supporting organization			
Se	ection 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 of trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same per that controlled or managed the supported organization(s)			
Se	ection 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, (1) a written notice describing the type and amount of support provided during the prictax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies the organization's governing documents in effect on the date of notification, to the extent not previously provided.	of		
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 all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard			
	ection E. Type III Functionally-Integrated Supporting Organizations			
1 b	The organization is the parent of each of its supported organizations. Complete line 3 below			
2	Activities Test Answer (a) and (b) below.		Yes	No
а	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of 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 to organization determined that these activities constituted substantially all of its activities			
Ь	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement			
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or truster each of the supported organizations? <i>Provide details in Part VI</i>	es of 3a		
ь	• Did the organization exercise a substantial degree of direction over the policies, programs and activities of ear of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

. С	heck here if the organization satisfied the Integral Part Test as a qualifying t	rust on N	ov 20,1970 See inst	ructions. All other
Т	ype III non-functionally integrated supporting organizations must complete :	Sections	A through E	Г
				(B) C
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
	Net short-term capital gain	1		
	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
	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		
	Other expenses (see instructions)	7		
	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	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)	1 d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Coultry C. Dist III, table Annual	T		
	Section C - Distributable Amount			Current Year
	A djusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
	Distributable A mount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	heck here if the current year is the organization's first as a non-functionally- structions)	ıntegrate	d Type III supporting o	organization (see

Part V Type III Non-Functionally Integr	ated 509(a)(3) Suppo	rting Organizations (c	ontinued)
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 Amounts paid to perform activity that directly furth excess of income from activity	ers exempt purposes of supp	ported organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	auıred)		
6 Other distributions (describe in Part VI) See instru	. ,		
<u> </u>	30013		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
<u>b</u>			
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)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 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 31 and 4c			
8 Breakdown of line 7			
a			
c Excess from 2013			
d From 2014			
e From 2015			

DLN: 93493227010097

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-区, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

• Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B

lf th line	` /\ /			· //	
Νa	ime of the organization	'		Employer iden	tification number
CIII	паген в поврікаї согрогаціон			04-2774441	
Par	t I-A Complete if the or	ganization is exempt unde	r section 501(c) or is a section 527	organization.
1	Provide a description of the or				
2	Political expenditures			>	\$
3	Volunteer hours				
Par	t I-B Complete if the or	ganization is exempt unde	r section 501(c)(3).	
1	-	e tax incurred by the organization u			\$
2	·	e tax incurred by organization mana			\$
3	If the organization incurred a s	ection 4955 tax, did it file Form 4	720 for this year?		☐ Yes ☐ No
4 a	Was a correction made?				☐ Yes ☐ No
b	If "Yes," describe in Part IV				1 100 1 110
Pai	t I-C Complete if the or	ganization is exempt unde	r section 501(c), except section 50	1(c)(3).
1	Enter the amount directly expe	ended by the filing organization for	section 527 exem	pt function activities 🕨	\$
2	Enter the amount of the filing of exempt function activities	organization's funds contributed to	other organization:	s for section 527 ▶	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter her	e and on Form 112	20-POL, line 17b ►	¢
4	Did the filing organization file F	orm 1120-POL for this year?			Yes No
5	organization made payments lamount of political contribution	nd employer identification number if For each organization listed, enter ns received that were promptly and political action committee (PAC)	the amount paid fro directly delivered	om the filing organization's f to a separate political orga	to which the filing funds Also enter the nization, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2					
3					
4					
5					
6					
_			00 53	1	

Sch	nedule C (Form 990 or 990-EZ) 2015					Page	
Pa	complete if the organization under section 501(h)).	is exempt under	section 501(c)(3) and fil	ed Form 5768		
A	Check If the filing organization belongs to a expenses, and share of excess lobby		d list in Part IV e	ach affiliated gr	oup member's nar	ne, address, EI	
В	Check ► If the filing organization checked box	x A and "limited contr	ol" provisions ap	ply			
	Limits on Lobby (The term "expenditures" me	ing Expenditures ans amounts paid or i			(a) Filing organization's totals	(b) Affiliated group totals	
10	Total lobbying expenditures to influence public of	oinion (grass roots				•	
1a b	lobbying) Total lobbying expenditures to influence a legisla	tive body (direct lobb	yıng)				
c	Total lobbying expenditures (add lines 1a and 1b)					
d	Other exempt purpose expenditures						
e	Total exempt purpose expenditures (add lines 1c	and 1d)					
f	Lobbying nontaxable amount Enter the amount fr	om the following table	ın both columns				
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxa	ble amount is:				
	Not over \$500,000	20% of the amount on li	ne 1e				
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of th	e excess over \$500,0	000			
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of th	e excess over \$1,000	0,000			
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,	000			
	Over \$17,000,000	\$1,000,000		 			
g	Grassroots nontaxable amount (enter 25% of line	e 1f)					
h	Subtract line 1g from line 1a If zero or less, ente	r - 0 -					
i	Subtract line 1f from line 1c If zero or less, enter	r - 0 -					
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?							
	4-Year Av (Some organizations that made a s columns below. See th		ection do not	havè to cor		he five	
_	Lobbying Expe	nditures During	4-Year Avera	ging Period			
	Calendar year (or fiscal year beginning in)	(a)2012	(b) 2013	(c)2014	(d)2015	(e) Total	
2a	Lobbying nontaxable amount						

	Lobbying Expenditures During 4-Year Averaging Period								
	Calendar year (or fiscal year beginning in)	(a)2012	(b) 2013	(c) 2014	(d) 2015	(e) Total			
2a	Lobbying nontaxable amount								
b	Lobbying ceiling amount (150% of line 2a, column(e))								
_с	Total lobbying expenditures								
d	Grassroots nontaxable amount								
e	Grassroots ceiling amount (150% of line 2d, column (e))								
f	Grassroots lobbying expenditures								

Part II-B	Complete if the organization is exempt under section 501(c)(3) and has NOT	
	filed Form 5768 (election under section 501(h)).	

or each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying		(a)	(b)	
ctiv			No	A mount	
		Yes			
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
а	Volunteers?	Yes			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes			
c	Media advertisements?		No		
d	Mailings to members, legislators, or the public?	Yes		179,063	
е	Publications, or published or broadcast statements?		No		
f	Grants to other organizations for lobbying purposes?		No		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		476,732	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No		
i	Other activities?		No		
j	Total Add lines 1c through 1i			655,795	
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No		
b	If "Yes," enter the amount of any tax incurred under section 4912				
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
201	+ TU-A. Complete if the organization is example under section $501(c)(A)$ section	501/6	1(5)	r section	

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			163	140
	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
}	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2 a	
b	Carryover from last year	2b	
c	Total	2c	
_	A	_	(

- A ggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues

 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?

 4
- 5 Taxable amount of lobbying and political expenditures (see instructions)

on revenues

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Return Reference	Explanation

Part II-B, Line 1

Children's Hospital is a section 501(c)(3) organization whose mission is fourfold - to provide the best possible pediatric health care, combining compassion with advanced technical capabilities, to be the leading source of research and discovery, seeking new approaches to the prevention, diagnosis, and treatment of childhood diseases, to educate the next generation of leadership in child health care, and to provide education and healthcare services to the community. In fulfillment of the above mission, the Hospital advocates on behalf of children and the providers who care for them at the State and Federal levels Professional staff in the Hospital's Office of Government Relations direct these activities and coordinate the work of other Hospital staff who support the advocacy efforts on an intermittent basis. The Hospital has also sent correspondence to and met directly with Federal, State and local legislators and officials. The Hospital has also utilized a grassroots network of employees and friends to advocate on behalf of children's health issues In Fiscal Year 2016, four Office of Government Relations staff members registered with the State as lobbyists for some or all of the fiscal year, dedicating a portion of their time to lobbying activities. In accordance with state lobbying laws, the Hospital also registered its CEO and President as a lobbyist, although her involvement in these efforts was minimal Two Office of Government Relations staff members registered as lobbyists at the Federal level. The Hospital utilized the services of two outside consultants in Fiscal Year 2016 in either the Massachusetts General Court or the U.S. Congress. These consultants, on behalf of the Hospital, prepared written materials which are distributed to officials and met with elected and appointed officials. The following is a detailed list of lobbying expenses incurred. Josh Greenberg Registered Lobbyist Children's Hospital personnel \$194,250 - Amy DeLong Registered Lobbyist Children's Hospital personnel \$52,833 - Sandra Fenwick Registered Lobbyist Children's Hospital personnel \$6,888 - Kathryn Audette Children's Hospital personnel \$72,790 - Katherine Ginnis Children's Hospital personnel \$22,088 - Jamie Gaynes Children's Hospital personnel \$18,616 - Joe - Grant Consultant Grant Associates 130 Bowdoin Street - Suite 1706, Boston, MA 02108 \$40,000 Nick Manetto Consultant Faegre BD 1050 K Street NW, Suite 400, Washington, DC 20001 \$69,267 Total Lobbyist/Consultant Expenses = \$476,732 Expenses Incurred by the Office of Government Relations for Lobbying Activities = \$179,063 TOTAL LOBBYING EXPENSES = \$655,795 In addition to Children's Hospital Corporation's direct and listed lobbying expenses, Children's Hospital Corporation pays dues to certain membership organizations, a piece of which may be used by such organizations for lobbying activities on behalf of this institution and other similarly situated organizations. Total direct and indirect lobbying expenditures were minimal and not substantial based

5

DLN: 93493227010097

(Form 990)

Department of the Treasury Internal Revenue Service

SCHEDULE D

Supplemental Financial Statements

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

Information about Schedule D (Form 990) and its instructions is at $\underline{www.irs.gov/form990}$.

OMB No 1545-0047

Open to Public Inspection

	ne of the organization Iren's Hospital Corporation			Emple	oyer identi	rication nu	mber	
					774441			
201	Complete if the organization answered	Advised Funds or Other I "Yes" on Form 990, Part :	' Similar Fu IV, line 6.	ınds o	r Accou	nts.		
	_	(a) Donor advised funds		(b)	unds and	other acco	unts	
	Total number at end of year							
	Aggregate value of contributions to (during year)							
	Aggregate value of grants from (during year)							
	Aggregate value at end of year							
	Did the organization inform all donors and donor ad funds are the organization's property, subject to th			or advis	ed	ΓYe	s [_ No
	Did the organization inform all grantees, donors, an used only for charitable purposes and not for the beconferring impermissible private benefit?				purpose	Ye	. [_ No
air	t II Conservation Easements. Complete	e if the organization answe	ered "Yes" o	n Form	990 Pai			NU
911	Purpose(s) of conservation easements held by the			11 1 0 1 11	1 330, 1 41	crv, mic	/ .	
	Preservation of land for public use (e.g., recrea	- '	5P1 9)					
	education)		ervation of an	histori	cally impo	rtant land a	area	
	Protection of natural habitat	Pres	ervation of a	certifie	d historic s	tructure		
	Preservation of open space							
	Complete lines 2a through 2d if the organization he	eld a qualified conservation co	ntribution in th	ne form	of a conse	rvation		
	easement on the last day of the tax year		,					
					Held at	the End of	the Y	ear
а	Total number of conservation easements			2a				
b	Total acreage restricted by conservation easemen			2b				
С	Number of conservation easements on a certified h	,	·	2 c				
d	Number of conservation easements included in (c) historic structure listed in the National Register	acquired after 8/17/06, and n	ot on a	2d				
	Number of conservation easements modified, trans	ferred, released, extinguished	, or terminated	d by the	e organizat	ion during t	he	
	tax year ▶							
	Number of states where property subject to conser	vation easement is located > _						
	Does the organization have a written policy regardiviolations, and enforcement of the conservation ea		pection, hand	ling of	Г	_ Yes [_ _{No}	
	Staff and volunteer hours devoted to monitoring, in year	specting, handling of violation	s, and enforci	ng cons	ervation e	asements o	durıng	the
	>							
	A mount of expenses incurred in monitoring, inspec	ting, handling of violations, an	d enforcing co	nserva	tion easem	nents durin	g the y	ear
	▶ \$							
	Does each conservation easement reported on line (B)(I) and section $170(h)(4)(B)(II)$?	2(d) above satisfy the require	ements of sect	tion 17		_ Yes [_ _{No}	
	In Part XIII, describe how the organization reports balance sheet, and include, if applicable, the text of the organization's accounting for conservation easi	f the footnote to the organizati						
ari	III Organizations Maintaining Collect			or Oth	er Simil	ar Asset	s.	
	Complete if the organization answered	'						
а	If the organization elected, as permitted under SFA works of art, historical treasures, or other similar a service, provide, in Part XIII, the text of the footnotes the service of the footnotes are serviced.	ssets held for public exhibition	n, education, c	or resea	rch in furti			
b	If the organization elected, as permitted under SFA works of art, historical treasures, or other similar a service, provide the following amounts relating to t	ssets held for public exhibition						
(i	Revenue included on Form 990, Part VIII, line 1			> \$				
(ii	Assets included in Form 990, Part X		•					
	If the organization received or held works of art, his following amounts required to be reported under SF	·	nılar assets fo					
а	Revenue included on Form 990, Part VIII, line 1				> \$			
					· · ·			

b Assets included in Form 990, Part X

Part	Organizations Maintaining (continued)	Collections of A	art, Historical	Treasures,	or Ot	her Similar As	sets
3	Using the organization's acquisition, according to the collection items (check all that apply)	ession, and other rec	ords, check any	of the following t	that ar	e a significant use	e of its
а	Public exhibition		d	an or exchange	progr	ams	
b	Scholarly research		e	ther			
c	Preservation for future generations						
4	Provide a description of the organization Part XIII	s collections and exp	olain how they fur	ther the organiz	atıon's	exempt purpose i	ın
5	During the year, did the organization sol						—
Par	assets to be sold to raise funds rather to the transfer to the		as part of the org	anization's colle	ction	Yes	No
	Complete if the organization Part X, line 21.		ı Form 990, Par	t IV, line 9, o	r repo	orted an amount	t on Form 990,
1a	Is the organization an agent, trustee, cu included on Form 990, Part X?	stodian or other inter	mediary for contr	ibutions or othe	rasse	ts not Yes	∏ No
b	If "Yes," explain the arrangement in F	art XIII and complet	e the following ta	ble		A mo	ount
c	1				1 c		
d	Additions during the year				1d		
e	Distributions during the year				1e		
f	Ending balance				1f		
2a	Did the organization include an amount	on Form 990, Part X,	line 21, for escro	w or custodial a	ccoun	t liability? Yes	∏ No
b	If "Yes," explain the arrangement in Par	t XIII Check here if t	the explanation h	as been provide	d in Pa	art XIII	
Par	rt V Endowment Funds. Comple		· · · · · · · · · · · · · · · · · · ·				
		(a)Current year	(b) Prior year	b (c) Two years b		Three years back	(e)Four years back
1a	Beginning of year balance	939,779,000	976,027,000	894,984,	000	828,961,000	712,896,000
b	Contributions	33,474,000	26,449,000	47,069,	000	23,140,000	54,490,000
c	Net investment earnings, gains, and losses	77,339,000	-22,205,000	71,647,	000	75,015,000	87,370,000
d	Grants or scholarships						
е	Other expenditures for facilities and programs	43,352,000	40,492,000	37,673,	000	32,132,000	25,795,000
f	Administrative expenses						
g	End of year balance	1,007,240,000	939,779,000	976,027,	000	894,984,000	828,961,000
2	Provide the estimated percentage of the	•	ance (line 1g, col	umn (a)) held as	i		
а	Board designated or quasi-endowment	58 740 %					
b	Permanent endowment ► 19 380 %						
С	Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c	21 880 % should equal 100%					
3a	Are there endowment funds not in the poorganization by	ssession of the organ	nization that are h	neld and adminis	tered	for the	Yes No
	(i) unrelated organizations					3a(
	(ii) related organizations					3a(
b 1	If "Yes" on 3a(II), are the related organi Describe in Part XIII the intended uses					31	b
Par	t VI Land, Buildings, and Equi		chaowinene lanas	<u>'</u>			
	Complete if the organization				See Fo		
	Description of property		(a) Cost or other ba (Investment)			Accumulated (c)depreciation	(d)Book value
	Land		-	3	99,348		399,348
	Buildings			1,745,2	98,011	934,129,085	811,168,926
	Leasehold improvements		•	760.3	60 570	602 425 125	156 025 454
	Equipment			/60,3	60,579	603,425,125	156,935,454
					46,435		109,275,652
Total	I. Add lines 1a through 1e (Column (d) mu	st equal Form 990, Par	t X, column (B), lıı	ne 10(c))		🕨	1,077,779,380

(a) Description of security or category (including name of security)		(b) Book value	(c)Method of valuation Cost or end-of-year market val
L)Financial derivatives			,
)Closely-held equity interests			
)Other e Additional Data Table			
			_
al. (Column (b) must equal Form 990, Part X, col (B) line 12) rt VIII Investments—Program Related.	•	991,471,483	7
Complete if the organization answered '	Yes' on Form 990	, Part IV, line 11c. $_{S\epsilon}$	ee Form 990, Part X, line 13.
(a) Description of investment		(b) Book value	(c) Method of valuation
			Cost or end-of-year market val
	I		
tal. (Column (b) must equal Form 990, Part X, col (B) line 13)	•		
Other Assets. Complete if the organization		orm 990, Part IV , line	
Other Assets. Complete if the organization (a) Descrip	otion	orm 990, Part IV, line	(b) Book value
Other Assets. Complete if the organization (a) Descrip Interest in the Net Assets of Children's Medical Center	otion	orm 990, Part IV , line	
Other Assets. Complete if the organization (a) Description (a) Interest in the Net Assets of Children's Medical Center (a) Expected Insur Recoveries for Prof Liability Claims (b) Investment in Subsidiaries	otion	orm 990, Part IV, line	(b) Book value 2,106,546,2 29,178,6 3,669,3
Other Assets. Complete if the organization (a) Description (a) Interest in the Net Assets of Children's Medical Center (a) Expected Insur Recoveries for Prof Liability Claims (b) Investment in Subsidiaries (c) CERNER Asset	otion	orm 990, Part IV , line	(b) Book value 2,106,546,2 29,178,6 3,669,3 21,468,9
Other Assets. Complete if the organization (a) Description of the Net Assets of Children's Medical Center (a) Expected Insur Recoveries for Prof Liability Claims (a) Investment in Subsidiaries (CERNER Asset	otion	orm 990, Part IV, line	(b) Book value 2,106,546,2 29,178,6 3,669,3
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Other Assets. Complete if the organization (a) Description of the Net Assets of Children's Medical Center of Expected Insur Recoveries for Prof Liability Claims of Investment in Subsidiaries (CERNER Asset	otion	orm 990, Part IV, line	(b) Book value 2,106,546,2 29,178,6 3,669,3 21,468,9
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(a) Description (a) Descriptio	otion		(b) Book value 2,106,546,2 29,178,6 3,669,3 21,468,9 20,0
(a) Description (a) Descriptio	otion		(b) Book value 2,106,546,2 29,178,6 3,669,3 21,468,9 20,0
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ATTIX Other Assets. Complete If the organization (a) Descrip) Interest in the Net Assets of Children's Medical Center) Expected Insur Recoveries for Prof Liability Claims) Investment in Subsidiaries) CERNER Asset) Other Assets - Miscellaneous Ital. (Column (b) must equal Form 990, Part X, col (B) line 15 Part X Other Liabilities. Complete If the organise See Form 990, Part X, line 25.	nization answered		(b) Book value 2,106,546,2 29,178,6 3,669,3 21,468,9 20,0

Part	Reconciliation of Revenue per Audited Financial Statements With R Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	evenue per l	Return
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments 2a		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII)............. 2d		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)............ <mark>4b</mark>		
C	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c.(This must equal Form 990, Part I, line 12)		
Part :		Expenses pe	r Return.
1	Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements	1	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	• • -	+
∠ a	Donated services and use of facilities		
a b	Prior year adjustments		
C			
d	Other losses		
e	Add lines 2a through 2d		
3	Subtract line 2e from line 1	. 20	
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:	. 3	
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
a b	Other (Describe in Part XIII)		
C	Add lines 4a and 4b	. 4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		
	rotal expenses Aud lines 3 and 40. (This must equal Form 330, Part 1, line 18)	5	
Part	XIII Supplemental Information		
Part V	ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, line: V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete mation		ide any additional
	Return Reference Explanation		
See Ad	dditional Data Table		
		-	

Page 5	chedule D (Form 990) 2015				
	ormation <i>(continued)</i>	Supplemental Info	Part XIII		
	Explanation	Return Reference	Ret		
	1	L			

Additional Data

Software ID: Software Version:

EIN: 04-2774441

Name: Children's Hospital Corporation

Form 990, Schedule D, Part VII - Investments Other	r Securities
(a) Description of security or seteery	(h)Book value

(a) Description of security or cateory (including name of security)	(b)Book value	(c) Method of valuation Cost or end-of-year market value
(3)Other		·
(A) Wellington - Energy	10,580,270	F
(3)O ther		
(A) Brookside Capital	1,378,247	F
(B) Highfields Capital	46,182,802	F
(C) Sankaty Credit Opport Fund IV	2,403,487	F
(D) Davidson Kempner	50,003,499	F
(E) King Street	62,493,927	F
(F) Baupost	56,426,565	F
(G) Fidelity International Stock	34,170,985	F
(H) Fidelity Notes Payable	2,255,946	F
(I) Bain Capital Fund IX	1,779,053	F

Form 990, Schedule D, Part VII - Investments Other Securities (a) Description of security or cateory (b)Book value (c) Method of valuation (including name of security) Cost or end-of-year market value (K) Bain Capital Fund X 2,614,702 (3)Other (A) SPUR Ventures II 6,270,330 (B) Lone Cascade 47,451,502 (C) Wellington - Emerging Small Cap 14,324,699 (D) Wellington - Real Asset 15,212,975 (E) Wellington - Diversified Hedge 5,269,057 (F) Walter Scott 40,623,286 (G) MIT Private Equity Fund 19,959,728 (H) Energy Capital Partners 4,373,051 (I) Matrix China II 7,558,626

Form 990, Schedule D, Part VII - Investments Other Securities (a) Description of security or cateory (b)Book value (c) Method of valuation (including name of security) Cost or end-of-year market value (U) Nalanda 13,167,169 (3)Other (A) Somerset 14,233,489 (B) Sankaty COPS Fund V 8,069,687 (C) Matrix India II 3,897,306 (D) SequoiaUSGrowFund V 1,456,667 (E) Abrams Capital 20,653,663 (F) Bain Capital Venture Fund 2012 1,679,453 (G) Golden Gate Capital 11,051,961 (H) Crosslink Crossover Fund VI 4,272,414 (I) Seguoia Capital Global Equities 4,560,764

Form 990, Schedule D, Part VII - Investments Other Securities (a) Description of security or cateory (b)Book value (c) Method of valuation (including name of security) Cost or end-of-year market value (AE) Steadfast 14,604,035 (3)Other (A) Sequoia China Venture Fund IV 791,653 (B) Convexity 29,206,155 (C) Westbrook 3,492,363 (D) Lone Star Fund VIII 2,384,283 (E) Riverstone 1,335,412 (F) Park West Investors Ltd 24,011,050 (G) Deccan Value 18,830,829 (H) Wellington EM Opportunities 25,401,634 (I) CMB Lone Cedar 12,915,320

Form 990, Schedule D, Part VII - Investments Other Securities (a) Description of security or cateory (b)Book value (c) Method of valuation (including name of security) Cost or end-of-year market value (AO) Lone Kauri 4,682,961 (3)Other (A) Sequoia US Venture Fund XIV 1,365,673 (B) Wellington Spindrift 202,062 (C) Wellington Quissett 15.926 (D) Energy Capital Partners III 2,144,212 (E) Fine Points Capital II 17,564,763 (F) JMC Capital I-B 4,401,981 (G) Lone Savin 4,172,415 (H) Matrix China III 3,487,370 (I) Matrix Partners X 855,066

Form 990, Schedule D, Part VII - Investments Other Securities (a) Description of security or cateory (b)Book value (c) Method of valuation (including name of security) Cost or end-of-year market value (AY) Sequoia Capital India IV 2,706,782 (3)Other (A) Sequoia China Growth III 2,375,375 (B) Sequoia China Venture Fund V 1,310,225 (C) SequoiaUSGrowFund VI 1,950,198 14,861,293 (D) JVL Energy (E) Gaoling Feeder, Ltd 12,345,569 (F) Loomis Senior Loan Bank Fund 15,461,433 (G) Standish Opportunistic Fund 22,063,329 (H) Standish Global Core Plus 17,159,851 (I) Wellington Ultra Short Duration 48,223,302

Form 990, Schedule D, Part VII - Investments Other Securities (a) Description of security or cateory (b)Book value (c) Method of valuation (including name of security) Cost or end-of-year market value (BI) AKO European Long-Only Fund 14,260,855 (3)Other (A) Bain Capital Venture Fund 2014 2,051,534 (B) Crosslink Crossover Fund VII 695,935 (C) Dune Real Estate Fund III 2,676,610 (D) Flare Capital Partners I 765,847 (E) HMI Capital Partners 12,374,326 (F) Lone Star Fund IX 2,583,647 (G) Loomis Sayles Institutional High Income Fund 4,741,975 (H) Sequoia US Venture Fund XV 220,715 (I) Wellington Unconstrained Core Fixed Income 28,748,715

Form 990, Schedule D, Part VII - Investments Other Securities (a) Description of security or cateory (b)Book value (c) Method of valuation (including name of security) Cost or end-of-year market value (BS) 3rd Pty External Administered Trusts 47,880,691 (3)Other (A) Misc Investments 8,616,570 (B) ECM Feeder Fund I 11,821,051 (C) Hillhouse Fund III 97,903 (D) Holdco Opp Fund II 4,553,516 (E) ICHIGO Japan Fund B 11,626,273 (F) Matrix China IV 740,772 10,978,919 (G) Rivulet Capital Offshore Fund, Ltd (H) Sequoia Capital Global Growth Fund I 2,276 (I) Seguoia Capital India V 466,802

Form 990, Schedule D, Part VII - Investments Other Securities (a) Description of security or cateory (b)Book value (c) Method of valuation (including name of security) Cost or end-of-year market value (CC) Seguoia China Growth IV 214,612 (3)0 ther (A) Sequoia China Venture Fund VI 74.335 (B) Taris Biomedical 4.061 (C) Underscore VC 436,533

139,184

(D) Seguoia US Growth Fund VII

Form 990, Schedule D, Part X, - Other Liabilities						
ription of Liability	(b) Book Value					
hird Party Payors & Deferred	15,570,685					
ılıty Losses	29,178,651					
	2,137,333					
	38,917,816					
	4,599,154					
	13,438,529					
	25,246,927					
	177,093,591					
	124,206,593					
	21,672,589					
Explai	nation					
	hird Party Payors & Deferred					

Lease Obligations		25,246,927		
Interest Rate Swap Liability		177,093,591		
Accrued Pension Cost		124,206,593		
Cerner Contra Asset		21,672,589		
Supplemental Information	<u>1</u>			
Return Reference	Explanati	on		
Part V , Line 4	The Children's Hospital's investment and spending policies for endowment assets are intered to provide a predictable stream of funding to support Children's Hospital's missions in pediatric patient care, education, research, and community programs Part V, Line 1b The Contribution line is comprised of Net Assets Reclassifications of \$2,994,000 and Contributions of \$30,480,000			

Supplemental Information	
Return Reference	Explanation
Part X, Line 2	There is no FIN48/ASC740 footnote in the organization's audited financial statements

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93493227010097							
SCHEDULE F (Form 990)	tement of	Activities O	ctivities Outside the United States				
Department of the Treasury	990, ww.irs.gov/form990.	2015 Open to Public Inspection					
Name of the organization Children's Hospital Corporation	Employer iden 04-2774441	tification number					
General Informatio Complete if the organ				I			
1 For grantmakers. Does the and other assistance, the grused to award the grants or	antees' eligibil			_			
 For grantmakers. Describe in assistance outside the Unite Activites per Region (The follows) 	n Part V the or d States				Yes No		
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and		(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	a (f) Total expenditures for and investments in region		
(1) See Add'l Data		region	regiony				
(2)							
(3)							
(4)							
(5)							
3a Sub-total b Total from continuation sheets to Part I	0	-			1,293,622 370,169,160		
c Totals (add lines 3a and 3b) For Paperwork Reduction Act Notice, see	0		C-1	No 50082W Sched	371,462,782 dule F (Form 990) 2015		

Schedule F (Form 990) 2015

	and EIN (if applicable)	5	dıs burs ement	assistance	assistance	(book, FMV, appraisal, other)
(1)						
(2)						
(3)						
(4)						

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

Page 2

	ther Assistance duplicated if addit			ed States. Complete	if the organization a	nswered "Yes" to Form	990, Part IV, line 16.
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							

(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(42)				

(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				
(16)				
(17)				
(18)				
			Schedu	lle F (Form 990) 2015

(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				
(16)				,
(17)				
(18)				
			Schedu	ıle F (Form 990) 2015

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

990 Schedule F, Supplemental Information

Return Reference	Explanation
Part I, Line 2	Children's Hospital's employees may travel outside the United States to support its missio ns in pediatric patient care, education, research, and community services. Business travel, on behalf of Children's Hospital, must follow the Hospital's Travel Policy. The traveler must complete a Travel Expense Report (TER) form, and provide original itemized receipts as supporting documentation. TER form approval is the responsibility of the Manager of the Department/Director/VP in which that activity is budgeted and expensed. In addition, the Department Manager/Principal Investigator/Director/VP is responsible for - Ensuring that the travel policy and procedures are clearly communicated to all authorized travelers. Ensuring compliance with all BCH travel policy and procedures, and applicable sponsor guide lines in the case of grant-sponsored activities, including timeliness and proper documentation requirements. Maintaining supporting documentation of travel activity and expenses for proper record keeping and auditing purposes. Assuring that proper authorization sign atures are documented on the TER form with the understanding that unauthorized expenses and d/or personal expenses will not be reimbursed to the traveler. In general, the ordinary and necessary expenses incurred while traveling on hospital business are reimbursable upon presentation and authorization of a completed TER form with original receipts as supporting documentation. Reimbursable expenses include transportation, hotel/lodging, meals and oth er reasonable expenses incidental to travel. Personal expenses are not reimbursable.

990 Schedule F, Supplemental Information

Return Reference Explanation

Return Reference Explanation

Part I, line 3 Expenditures are accounted for and reported on an accrual basis

Additional Data

Software ID: Software Version:

EIN: 04-2774441

Name: Children's Hospital Corporation

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	offices in the region agents in type) (i.e., fundaments for type) agents in type) (i.e., fundaments for type) (i.e., fundaments fundaments for type) (i.e., fundaments f		(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
Central America & the Caribbean	0	0	Program Services	Patient Care, Research & Education	29,833
East Asia & The Pacific	0	0	Program Services	Patient Care, Research & Education	195,492
Europe	0	0	Program Services	Patient Care, Research & Education	492,422

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities (e) If activity listed in offices in the employees or conducted in region (by (d) is a program agents in type) (i.e., fundraising, service, describe region specific type of service region program services, grants to recipients (s) in region located in the region)

Middle East and North Africa -	0	0	3	Patient Care, Research & Education	38,803
North America	0	0	-	Patient Care, Research &	100,144

(f) Total expenditures

for region

Africa -				Education	
North America	0	0	1 3	Patient Care, Research & Education	100,144

North America	0	0	-	Patient Care, Research & Education	100,144
South America	n	0	Program Services	Patient Care, Research &	87,504

Education

Form 990 Schedule F Part I - Activities Outside The United States (b) Number of (a) Region (c) Number of (d) Activities (e) If activity listed in (f) Total expenditures offices in the employees or conducted in region (by (d) is a program for region agents in type) (i.e., fundraising, service, describe region specific type of service region program services, grants to recipients (s) in region located in the region) South Asia Program Services Patient Care, Research & 53,222 Sub-Saharan Africa Program Services Patient Care, Research & 296,202 | Education

Investment

349,327,961

Central America & the

Carıbbean

(a) Region (b) Number of (c) Number of (d) Activities (e) If activity listed in (f) Total expenditures offices in the employees or conducted in region (by (d) is a program type) (i.e., fundraising, agents in service, describe region specific type of service region program services. grants to recipients (s) in region located in the region)

Investment

lInsurance

IProgram Service

for region

Patient Care, Research &

Education

20,238,059

590.807

12.333

Form 990 Schedule F Part I - Activities Outside The United States

Sub-Saharan Africa

Russia & the Newly

Independent States -

Caribbean

Central America & the

Supplemental Information Regarding Fundraising or Gaming Activities

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

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

►Attach to Form 990 or Form 990-EZ

Open to Public Inspection

(vi) A mount paid to

(or retained by)

2015

DLN: 93493227010097 OMB No 1545-0047

Name of the organization Children's Hospital Corporation

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Employer identification number

04-2774441

(v) A mount paid to

(or retained by)

Part T	Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
	Form 990-EZ filers are not required to complete this part.

- Indicate whether the organization raised funds through any of the following activities. Check all that apply
- ✓ Mail solicitations

(ii) Activity

- ▼ Internet and email solicitations
- ▼ Phone solicitations

(i) Name and address of

individual

- ∇ Solicitation of non-government grants
- ▼ Solicitation of government grants
- ▼ Special fundraising events

(iv) Gross receipts

from activity

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising ✓Yes No services?

(iii) Did

fundraiser have

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

,	individual or entity (fundraiser)		custo cont	ser have ody or crol of	from activity	(or retained by) fundraiser listed in col (i)	(or retained by) organization
			Yes	utions?			
,	Chapman Cubine Adams & Hussey 2000 15th Street North Arlington, VA 22201	Direct Mail Counsel	165	No	924,790	401,711	523,079
2	M&R Strategic Services 1901 L Street Washington, DC 20036	Fundraising Counsel		No	237,060	109,647	127,413
3	Bentz Whaley Flessner 7251 Ohms Lane	C ouns el/Reports		No	0	88,078	-88,078
4	Minneapolis, MN 55439 Artsmarketing Services Inc 260 King Street East Ste 500 Toronto, Ontario CA	Call Center Mrkt		No	0	116,746	-116,746
5	Connelly Partners LLC 46 Waltham Street Boston, MA 02118	Fundraising Counsel		No	0	48,246	-48,246
6		Fundraising Counsel		No	0	47,500	-47,500
7	The Offord Group 1501-44 Victoria Street Toronto, Ontario CA	Fundraising Counsel		No	0	33,818	-33,818
8	Gift Strategies LLC 1539 Fall River Avenue Seekonk, MA 02771	Fundraising Counsel		No	0	57,506	-57,506
9							
10							
Total				>	1,161,850	903,252	258,598

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

CT, RI, NH, VT, ME, FL, NY, NJ, NV, MA

Part II Fundraising Events.

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross

	receipts greater than \$5,000				
		(a)Event #1 Dinner/Auction (event type)	(b)Event #2 Investment Conference (event type)	(c)Other events 2 (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	2,591,471 2,019,840 571.631		944,750 755,805 188,945	5,889,421 3,665,145 2,224,276
		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	2,221,210
	[-	400
		0			
nses	7 Food and beverages	254,711	96,835	118,357	469,903
ē X	8 Entertainment	0	0	9,900	9,900
	9 Other direct expenses	695,605	206,692	281,423	1,183,720
ã	10 Direct expense summary Add lines 4	l through 9 ın column (d)		1,680,205
	11 Net income summary Subtract line 1	0 from line 3, column (d	1)		544,071
Par		answered "Yes" on F	Form 990, Part IV, line	e 19, or reported mor	e than \$15,000 on
everne		(a)Bingo	(b)Pull tabs/Instant bingo/progressive bingo	(c)Other gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1 Gross revenue				
ses	2 Cash prizes				
Tega Lega	3 Noncash prizes				
t e	4 Rent/facility costs				
ā	5 Other direct expenses				
	6 Volunteer labor	├ Yes%_ ├ No	├ Yes%	┌ Yes <u>%</u> ┌ No	
11 Net income summary Subtract line 10 from line 3, column (d)					
	Dinner/Auction				
a	Enter the state(s) in which the organizal Is the organization licensed to conduct	tion conducts gaming ac gaming activities in eac	ctivities		├Yes ├No
L0a	Were any of the organization's gaming li	censes revoked, susper	nded or terminated during	the tax year?	Yes No
b	If "Yes," explain				

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SCHEDULE H (Form 990)

Department of the Treasury Internal Revenue Service

Hospitals

▶ Information about Schedule H (Form 990) and its instructions is at www.irs.gov/form990. OMB No 1545-0047

2015

Open to Public Inspection

	e of the organization en's Hospital Corporation				Emp	oloyer identificati	on nu	mber	
mure	en's nospital Corporation				04-	2774441			
Pa	rt I Financial Assis	tance and Cert	ain Other Com	munity Benefit	s at Cost				
								Yes	No
1a	Did the organization have a	financial assistant	ce policy during the	e tax year? If "No,"	skip to question	6 a	1a	Yes	
b	If "Yes," was it a written po	olicy?					1b	Yes	
2	If the organization had mulfinancial assistance policy				t describes appl	ication of the			
	✓ Applied uniformly to all Generally tailored to inc	•		lied uniformly to mo	st hospital facili	ties			
3	Answer the following based organization's patients dur		sistance eligibility	criteria that applie	d to the largest r	number of the			
а	Did the organization use Fe If "Yes," indicate which of t	·		-		viding <i>fie</i> e care?	3a	Yes	
	□ 100% □ 150% □ 2	200% Other		%	ס				
b	Did the organization use FF which of the following was t				unted care? If "Y	es," indicate	3b	Yes	
	□ 200% □ 250% □ 3	300% T 350% F	7 400% □ Othe	r		0/0			
_									
С	If the organization used facused for determining eligible used an asset test or other discounted care	lity for free or disco	ounted care Includ	le in the description	whether the org	anızatıon			
4	Did the organization's finar			the largest number	of its patients d	uring the tax year		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
5a	provide for free or discount Did the organization budge the tax year?		, ,	provided under its f	ınancıal assıstar	ice policy during	-4	Yes	
b	If "Yes," did the organization	on's financial assist	tance expenses ex	ceed the budgeted	amount?		5a 5b	Yes	No
	If "Yes" to line 5b, as a res	ult of budget consi	derations, was the	-		or discounted	5c		NO
6a	Did the organization prepar	e a community ben	efit report during ti	ne tax year?			6a	Yes	
b	If "Yes," did the organization	on make it available	e to the public?				6b	Yes	
	Complete the following tabl worksheets with the Sched		eets provided in th	e Schedule H ınstrı	ictions Do not s	ubmit these			
7	Financial Assistance ai	nd Certain Other	Community Bene	efits at Cost					
	nancial Assistance and Means-Tested overnment Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsettin revenue	g (e) Net commur benefit expens		(f) Perce total exp	
а	Financial Assistance at cost (from Worksheet 1)			12,625,320	3,849,9	96 8,775	324	0	560 %
b	Medicaid (from Worksheet 3, column a)			302,640,205	206,425,3	·			180 %
с	Costs of other means-tested government programs (from Worksheet 3, column b)								
d	Total Financial Assistance and Means-Tested Government Programs			315,265,525	210,275,3	47 104,990	,178	6	740 %
-	Other Benefits			223,223,222			,		
e	Community health improvement services and community benefit operations (from Worksheet 4)			5,452,766	256,0	5,196	,716	0	330 %
f	Health professions education (from Worksheet 5)			34,378,885	6,326,9				800 %
g	Subsidized health services (from Worksheet 6)			24,467,231	19,132,7	42 5,334	,489	0	340 %
h	Research (from Worksheet 7)			360,508,600	341,905,6				200 %
ı	Cash and in-kind contributions for community benefit (from Worksheet 8)			1,680,000		1,680	,000	0	110 %
-	Total. Other Benefits			426,487,482	367,621,3	72 58,866	,110	3	780 %
k	Total. Add lines 7d and 7j	1		741,753,007	577,896,7	19 163,856	.288	10	520 %

Part II Community Building Activities
Complete this table if the organization conducted any community building activities during the tax year, and

		(a) Number of activities or programs (optional)	(b) Persons served (optional)	building expense					(f) Per total e	cent of kpense
1	Physical improvements and housing									
2	Economic development									
3	Community support	48		2,234,719			2,234	1,719	0	140 %
<u> </u>	·									
5	training for community members									
5	Coalition building									
,	Community health improvement	11		678.864			678	3.864	0	040 %
3	Workforce development			0,0,001			070	,,001		0.10 /0
)	Other									
.0	Total	59		2,913,583			2,913	3,583	0	180 %
	•	e, & Collection	Practices						1	
ecti L	Did the organization report bad	•		athcare Financial N	1anageme	ent Asso	cıatıon	1	Yes	No No
<u> </u>				Dart VI the	_i .					IN C
	methodology used by the organ	ization to estimate	this amount .		2		13,622,048			
3	patients eligible under the organ the methodology used by the or	nızatıon's fınancıal ganızatıon to estın	assistance policy nate this amount a	Explain in Part V and the rationale, if			0			
, octi	or the page number on which th		-			es bad o	lebt expense			
ecti ;		om Medicare (incli	ding DSH and IME	:1	_		11 //// 177			
		•	_							
		-			-					
	Describe in Part VI the extent t Also describe in Part VI the co	to which any shortf sting methodology	all reported in line	7 should be treate			enefit			
	✓ Cost accounting system	Cost to	charge ratio	Other						
ecti	on C. Collection Practices									
a	Did the organization have a writ	ten debt collection	policy during the	tax year?				9a	Yes	
b	contain provisions on the collect	tion practices to b						9b	Yes	
ar				nysicians—see instruction	ons)					
	(a) Name of entity			profit	% or stock		trustees, or key employees' profit	%	profit	Physician % or sto nership %
1 N	one									
	Economic development Community support 48 2,234,719 2,234,719 Enter the anount of the organization's bad debt expense Explain in Part VI the methodology used by the organization to estimate this amount and the rationale, if any, for including this portion of bad debt as community benefit 2 13,622,048 Enter the anount of the organization to estimate this amount and the rationale, if any, for including this portion of bad debt as community benefit 2 13,622,048 Enter the methodology used by the organization to estimate this amount and the rationale, if any, for including this portion of bad debt as community benefit 2 13,622,048 Enter the methodology used by the organization's financial assistance policy Explain in Part VI the methodology used by the organization to estimate this amount and the rationale, if any, for including this portion of bad debt as community benefit 3 0 Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt expense or the page number on which this footnote is contained in the attached financial statements for B. Medicare Enter total revenue received from Medicare (including DSH and IME) 5 11,444,177 Enter Medicare allowable costs of care relating to payments on line 5 6 10,046,506 Subtract line 6 from line 5 This is the surplus (or shortfall) 7 1,397,671 Describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit Also describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6 Check the box that describes the method used Cost to charge ratio Cost to charge ratio Fortion Collection Practices Did the organization have a written debt collection policy during the tax year? 1980 11									
	Physical improvements and housing Expense (optional) Physical improvements and housing Economic development Community support 8									
 L										
		-								
2										

Part V Facility Information

Section A. Hospital Facilities (list in order of size from largest to smallest—see instructions) How many hospital facilities did the organization operate during the tax year? 1 Name, address, primary website address, and state license number (and if a group return, the name and EIN of the subordinate hospital organization that operates the hospital facility)	Licensed hospital	General medical & surgical	Children s hospital	Teaching hospital	Ortical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)	Facility reporting group
See Additional Data Table										

Part V Facility Information (continued)

Section B. Facility Policies and Practices

(Complete a separate Section B for each of the hospital facilities or facility reporting groups listed in Part V, Section A)

Boston Children's Hospital

Name of hospital facility or letter of facility reporting group

	e number of hospital facility, or line numbers of hospital facilities in a facility orting group (from Part V, Section A):			
			Yes	No
or	nmunity Health Needs Assessment			
L	Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the current tax year or the immediately preceding tax year?	1		No
2	Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C			
3	During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 12		.,	No
	If "Yes," indicate what the CHNA report describes (check all that apply)	3	Yes	
	a ▼ A definition of the community served by the hospital facility			
	b			
	c Existing health care facilities and resources within the community that are available to respond to the health needs of the community			
	d 🔽 How data was obtained			
	e 🔽 The significant health needs of the community			
	f 🔽 Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups			
	g ▼ The process for identifying and prioritizing community health needs and services to meet the community health needs			
	h → The process for consulting with persons representing the community's interests			
	i Information gaps that limit the hospital facility's ability to assess the community's health needs			
	j Cother (describe in Section C)			
ŀ	Indicate the tax year the hospital facility last conducted a CHNA 20 <u>15</u>			
5	In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who			
	represent the community, and identify the persons the hospital facility consulted	5	Yes	
5 a		-	103	N
	b Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other organizations in Section C	6a		No_
		6b	V	No
,	Did the hospital facility make its CHNA report widely available to the public?	7	Yes	
	a ▼ Hospital facility's website (list url) www.childrenshospital org			
	Other website (list url)			
	c ✓ Made a paper copy available for public inspection without charge at the hospital facility			
	d 🗸 Other (describe in Section C)			
3	Did the hospital facility adopt an implementation strategy to meet the significant community health needs identified through its most recently conducted CHNA? If "No," skip to line 11	8	Yes	
10	Indicate the tax year the hospital facility last adopted an implementation strategy 20 <u>15</u> Is the hospital facility's most recently adopted implementation strategy posted on a website?	10	Yes	
	childrenshospital org/about-us/community-mission/community-needs- If "Yes" (list url) assessment		103	
	b If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?	10 b		No
11	Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not	100		NO
12	being addressed a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by section 501(r)(2)2			
	required by section 501(r)(3)?	12a		Νo
	b If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax?	131		
	c If "Yes" on line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for	12b		

Part V Facility Information (continued)

Financial Assistance Policy (FAP)

Boston Children's Hospital

Name of	boenit al	facility	or letter	of facilit	v reporting	aroun
name or	nospitai	I acility	orietter	or racilit	v reporting	uroub

			1 03	110
	Did the hospital facility have in place during the tax year a written financial assistance policy that			
	Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care?	13	Yes	
	If "Yes," indicate the eligibility criteria explained in the FAP			
	Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of % and FPG family income limit for eligibility for discounted care of			
	400 0000000000 %			
	☐ Income level other than FPG (describe in Section C)			
	Asset level			
d	Made alondones and			
	▼ Insurance status			
	✓ Underinsurance discount			
q	Residency			
h	Other (describe in Section C)			
14	Explained the basis for calculating amounts charged to patients?	14	Yes	
	Explained the method for applying for financial assistance?	15	Yes	
	If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) explained the method for applying for financial assistance (check all that apply)			
а	$\[\overline{\psi} \]$ Described the information the hospital facility may require an individual to provide as part of his or her application			
b	Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application			
c	Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process			
d	Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications			
е	▼ Other (describe in Section C)			
16	Included measures to publicize the policy within the community served by the hospital facility?	16	Yes	
	If "Yes," indicate how the hospital facility publicized the policy (check all that apply)			
а	The FAP was widely available on a website (list url)			
	www.childrenshospital.org/financialassistance			
	The FAP application form was widely available on a website (list url)			
D	The Thir application form has madify available on a website (list arr)			
c	A plain language summary of the FAP was widely available on a website (list url)			
d	▼ The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)			
e	The FAP application form was available upon request and without charge (in public locations in the hospital facility			
	and by mail)			
f				
	hospital facility and by mail)			
	Notice of availability of the FAP was conspicuously displayed throughout the hospital facility Notified members of the community who are most likely to require financial assistance about availability of the FAP			
	Other (describe in Section C)			
	ng and Collections Did the hospital facility have in place during the tax year a separate billing and collections policy, or a written financial			
i	assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party may take upon non-payment?	17	Yes	
18	Check all of the following actions against an individual that were permitted under the hospital facility's policies during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP			
а	Reporting to credit agency(ies)			
b	Selling an individual's debt to another party			
c	Actions that require a legal or judicial process			
d	Other similar actions (describe in Section C)			
е				

Part V Facility Information (continue	Part V	Facility	Information	(continued
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Boston Children's Hospital

Name of	hospital	facility	or letter	of fac	ility re	porting	aroup

			Yes	No
19	Did the hospital facility or other authorized party perform any of the following actions during the tax year before making			
	reasonable efforts to determine the individual's eligibility under the facility's FAP?	19		No
	If "Yes," check all actions in which the hospital facility or a third party engaged			
	a Reporting to credit agency(ies)			
	b Selling an individual's debt to another party			
	c Actions that require a legal or judicial process			
	d Cher similar actions (describe in Section C)			
20	Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or not checked) in line 19 (check all that apply)			
	a 🔽 Notified individuals of the financial assistance policy on admission			
	b Notified individuals of the financial assistance policy prior to discharge			
	c			
	d Documented its determination of whether individuals were eligible for financial assistance under the hospital facility's financial assistance policy			
	e 🗸 O ther (describe in Section C)			
	f None of these efforts were made			
Po	olicy Relating to Emergency Medical Care			
21	required the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy?			
	TERMS II and a second and a second as a	21	Yes	
	If "No," indicate why			
	The hospital facility did not provide care for any emergency medical conditions			
	b The hospital facility's policy was not in writing			
	c The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C)			
	d Other (describe in Section C)			
Ch	arges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)			
22	Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP- eligible individuals for emergency or other medically necessary care			
	a The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts that			
	can be charged			
	b The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating the maximum amounts that can be charged			
	c The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged			
	d 🗸 Other (describe in Section C)			
23	During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance covering such care?			
		23		No
	If "Yes," explain in Section C			
24	any service provided to that individual?	24		No
	If "Yes " explain in Section C			

Chedule H (Form 990) 2015 Page 7						
Part V Facility Information	Part V Facility Information (continued)					
21d, 22d, 23, and 24. If applicable	Part V, Section B, lines 2, 3], 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16i, 18d, 19d, 20e, 21c, e, provide separate descriptions for each hospital facility in a facility reporting group, oup letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2,"					
Form and Line Reference	Explanation					

Form and Line Reference	Explanation
	Schedule H (Form 990) 2015

Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility

(list in order of size, from largest to smallest)

Hov	v many non-hospital health care facilities did the orga	anization operate during the tax year?6
Nar	ne and address	Type of Facility (describe)
1	1 - Boston Children's at Waltham	Outpatient Satellite Facility
	9 Hope Ave	
	Waltham, MA 02453	
2	2 - Boston Children's at Lexington	Outpatient Satellite Facility
	482 Bedford Street	
	Lexington, MA 02173	
3	3 - Martha Eliot Health Center	Outpatient Community Health Center
	75 Bickford Street	
	Boston, MA 02130	
4	4 - Boston Children's at Peabody	Outpatient Satellite Facility
	1 Essex Center Drive	
	Peabody, MA 01960	
5	5 - Boston Children's at North Dartmouth	Outpatient Satellite Facility
	500 Faunce Corner Road	
6	North Dartmouth, MA 02747	Outuation to Daylor time Charles
ь	6 - Children's Clinics at 333 Longwood Ave	Outpatient Pediatric Clinic
	333 Longwood Avenue	
	Boston, MA 02115	
7		
8		
9		
40		

Schedule H (Form 990) 2015 Page **9**

Part VI Supplemental Information

Provide the following information

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7, Part II and Part III, lines 2, 3, 4, 8 and 9b
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B
- Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves
- **Promotion of community health.** Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.)
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report

Form and Line Reference	Explanation
rait1, Line 30	Children's, based on its participation in the state of Massachusetts Health Safety Net, utilizes Federal Poverty Guidelines for determining eligibility for free care and discounted care to low income individuals For purposes of discounted care, Children's offers discounts to individuals, regardless of income, who are uninsured and are ineligible for free care or other public programs

	Form and Line Reference	Explanation
Massachusetts There are significant differences between the AG and IRS requirements for report community benefits expenditures. The IRS counts the following as community benefits while the A does not. Medicaid shortfalls, indirect costs, health professions education, and research funded b tax-exempt and government sources. Children's AG Report is publicly available and can be access.	arci, Enie Ga	Children's files an annual community benefits report with the Attorney General's Office (AG) in Massachusetts There are significant differences between the AG and IRS requirements for reporting community benefits expenditures The IRS counts the following as community benefits while the AG does not Medicaid shortfalls, indirect costs, health professions education, and research funded by tax-exempt and government sources Children's AG Report is publicly available and can be accessed directly on the AG's web site, www mass gov/AG and Children's web site, www childrenshospital org

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Form and Line Reference	Explanation
Part I, Line 7	Children's used an internal cost accounting system for purposes of reporting certain amounts on Part I, line 7. The system is designed to address all segments of patient care (inpatient, outpatient and emergency) and assigns costs to patients from all payer sources (Medicaid, Medicare, managed care, commercial, uninsured and self-pay). The cost of charity care was determined based on the overall relationship of hospital costs as a percentage of hospital charges, applied to charges that qualified as charity care Children's provides charity care to all children in need who meet the hospital's charity care standards, which are in alignment with all state mandated regulations. Nearly 30% of children who receive their care at Children's are insured through Medicaid programs in a number of states including Massachusetts. In aggregate, Medicaid programs do not reimburse the hospital for the total costs of providing care to these children Children's has a strong commitment to improving the health status of the children in our local community. Based on a tri-annual community needs assessment, Children's supports a variety of programs and partners both internal and external that are addressing the needs of Boston children Children's has also identified four major health focus areas in which it concentrates its efforts. For children in Boston, asthma, mental health, obesity and child development are major concerns. Children's has community based programs in each of these issue areas. The hospital also has an Office of Child Advocacy that provides support to these programs. Children's is a leader in education and training for healthcare professionals. Children's subsidizes services that are either limited or unavailable in the broader community. Examples include psychiatry, primary care, and dental care. Children's is home to the world's largest and most active research enterprise at a pediatric center. Recognizing that Children's does not have the capacity to meet all the needs of the children of Boston, it supports (thro

Form and Line Reference	Explanation
aiti, Lille / u	Children's does not subsidize physician services, thus there are none reported in the dollar amount for subsidized health services

D

Form and Line Reference	Explanation
	The total bad debt expense of \$41,234,151 is included in Form 990, Part IX, line 25 column (A), but subtracted for purposes of calculating the percentage in this column

Form and Line Reference	Explanation
Part II, Community Building Activities	In FY16, Children's reported two types of community building activities \$2 234,719 for 48 community support programs and \$678,864 for community health improvement advocacy. Children's community building activities are designed specifically to address health disparities and improve the health of children, families and communities. According to public health literature (see Ambulatory Pediatrics and Health Affairs), initiatives that address disparities for children across four different levels, the individual, systemic, community and society can lead to meaningful improvements in health As described in Form 990, Part III Program Service Accomplishments, Children's takes a multi-pronged approach to tackle the most pressing health issues facing Boston children At the same time, Children's addresses non-health or social determinants of health issues such as violence, workforce development and education, which also impact a child's health. Therefore, Children's directs its community building activities in the following areas. Children's public policy advocacy efforts help to improve access to health care for all individuals and ensure high-quality pediatric services. As a major employer in Massachusetts and civic leader in Boston, Children's supports efforts to ensure a diverse and culturally competent health care workforce as well as promotes economic health in the surrounding communities. To improve life in local neighborhoods, Children's has targeted support towards community based organizations that do not focus specifically on health, but rather on the vibrancy of the community Contributions to groups such as the Fenway Community Development Corporation and Sociedad Latina are as important as partnerships with community health centers For more information, visit http://www.childrenshospital.org/about-us/community-mission

Form and Line Reference	Explanation
Part III, Line 4	Children's Medical Center and Subsidiaries' Audited Financial Statements contain the following bad debt footnote "The provision for uncollectible accounnts is based upon management's assessment of expected net collections considering economic conditions, historical experience, trends in health care coverage, and other collection indicators. Accounts receivable are reduced by an allowance for uncollectible accounts. Periodically throughout the year, management assesses the adequacy of the allowance for uncollectible accounts based upon historical write-off experience by payor category, including those amounts not covered by insurance. After satisfaction of amounts due from insurance and reasonable efforts to collect from the patient have been exhausted, the Medical Center follows established guidelines for placing certain past-due patient balances with collection agencies, subject to the terms of certain restrictions on collection efforts as determined by the Medical Center. Accounts receivable are written off after collection efforts have been followed in accordance with the Medical Center's policies "Bad debt expense reflects patient charges that have been deemed uncollectible, converted to cost based on the ratio of patient care cost to charges from Worksheet 2. There is not any amount of bad debt reflected as charity care, because it can't be quantified accurately at this time.

Form and Line Reference	Explanation
	Medicare allowable costs are obtained directly from the Medicare Cost Report and are determined in accordance with Medicare principles of reimbursement

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Form and Line Reference	Explanation
Part III, Line 9b	Children's makes reasonable and diligent efforts to collect each patient's insurance and other information and to verify coverage for health care services. Children's applies collection actions to all patients in the same manner, irrespective of their insurance status. Children's does not (and does not permit its agents to) engage in collection action of any kind, including billing, with respect to patients/guarantors that are exempt from collection action under Children's Credit and Collection Policy and under Massachusetts regulations governing the Health Safety Net program. All patients/guarantors who are not exempt from collection action are advised in all billing-related communications of the availability of free care and financial assistance, including assistance in applying for public programs and the availability of charity care. Children's does not (and does not permit its agents to) engage in legal action against patients/guarantors, including liens, wage garnishments, or lawsuits, or report patients/guarantors to credit bureaus or credit agencies without specific, case-by-case authorization by Children's Board of Trustees. No legal action occurred during the year. Children's Credit and Collection Policy is filed with the Massachusetts Division of Health Care Finance and Policy. That policy and related policies are also available to patients upon request and on the Hospital's website.

Form and Line Reference	Explanation
art VI, Line 2	Boston Children's assesses the community needs on an ongoing basis through continuous dialogue with the community, participation on committees, working groups, and task forces, as well as input
	from Community Advisory Board and partners For more information, visit www.childrenshospital.org/about-us/community-mission/community-needs-assessment

Form and Line Reference	Explanation
Part VI, Line 3	Children's provides patients with information about financial assistance programs that are available through the Commonwealth of Massachusetts or through the hospital's own financial assistance program For those patients that request financial assistance, Children's assists patients by screening them for eligibility in an available public program and assisting them in applying for the program. All patients/guarantors who are not exempt from collection action are advised in all billing-related communications of the availability of free care and financial assistance, including assistance in applying for public programs and the availability of charity care. The screening and application process for a financial assistance programs is done through either the Virtual Gateway (which is an internet portal designed by the Massachusetts Executive Office of Health and Human Services to provide an online application for the programs offered by the state) or through a standard paper application. All Virtual Gateway and paper applications are reviewed and processed by the Massachusetts Office of Medicaid. Hospitals have no role in the determination of program eligibility made by the state, but at the patient's request may take a direct role in appealing or seeking information related to the coverage decisions.

Form and Line Reference	Explanation
Part VI, Line 4	Boston Children's conducted a community health needs assessment to ensure that it was addressing the most pressing health concerns across Boston and its four priority neighborhoods. Roxbury, Mission Hill, Fenway and Jamaica Plain FINDINGS The residents of Boston Children's priority neighborhoods are ethnically and linguistically diverse, with wide variations in socioeconomic levels Minority and low-income residents are disproportionately affected by the social and economic context in which they live Demographic Characteristics. Residents and stakeholders commented on the variety of cultures represented in the communities served by Boston Children's Quantitative data illustrate that racial and ethnic diversity varies across Boston Children's priority neighborhoods and citywide. While the majority of residents in Roxbury/Mission Hill self-identify as Black (60.9%), Fenway and Jamaica Plain have a larger proportion of White residents (70.2% and 62.0%, respectively) compared to the city (53.9%) Poverty, Income, and Employment Economic data demonstrate that among the priority neighborhoods, a greater proportion of families in Roxbury/Mission Hill (31.0%) were living in poverty compared to families citywide (16.0%). Additionally, nearly half of female headed households with children under five years of age in Boston were living in poverty (46.7%). Education Quantitative data show that educational attainment across the priority neighborhoods ranges from 71.0% of Fenway residents with a bachelor's degree or higher to 25.0% of Roxbury/Mission Hill adults. Additionally, Black and Hispanic students graduate at lower rates than their White and Asian counterparts Housing. Housing concerns disproportionately affect renters, who represent the majority in Boston, 42.4% of renters in Boston contribute 35% or more of their income to housing costs. Neighborhood Crime and Perceptions of Safety. Quantitative data validate residents' concerns, between January and June 2013, Boston Children's priority neighborhoods collectively accou

Form and Line Reference	Explanation
Part VI, Line 5	As the only free-standing children's hospital in the state, Children's treats 90% of the sickest kids in Massachusetts and offers a range of services that are unavailable elsewhere in the region, including pediatric transplants, critical care transport services, a level 1 Pediatric Trauma Unit and a level 3 Neonatal Intensive Care Unit Children's also qualifies for DSH payments as the state's largest provider of pediatric care to low-income families. Approximately 30% of its patients are covered by Medicaid, including patients insured by out-of-state Medicaid programs. In addition, Children's has an open medical staff model. Children's is also a leader in education and training for healthcare professionals. It sponsors 38 Accreditation Council for Graduate Medical Education-accredited training programs, one American Dental Association accredited training program and 15 non-accredited subspecialty fellowships with 512 residents/clinical fellows enrolled in these programs. Children's partners with 27 schools of nursing throughout Massachusetts and New England to provide clinical experiences in pediatrics. Children's offers a variety of continuing education courses designed for health care professionals in pediatric practice. The courses are accredited by the Office of Continuing Education at Harvard Medical School and each hour of instruction is approved for Category 1 credits towards the AMA Physician's Recognition Award. Topics include autism, eating disorders, sports injuries, endometriosis, substance abuse, concussions, strabismus, Type II Diabetes and vascular anomalies. Children's also offers half-day programs titled Pediatric Health. Care Summits that are held at local hospitals, such as Beverly Hospital, Lawrence General and South Shore Hospital (Weymouth). Additionally, Children's partners with area community hospitals such as Good Samaritan Medical Center, Holy Family, Lawrence General, South Shore, St. Anne's and St. Joseph's to sponsor Community Hospital Pediatrics Grand Rounds with monthly lectures p

Form and Line Reference	Explanation
Part VI, Line 6	Although Children's does not have true affiliates as defined by the IRS, it does have other affiliations As the largest pediatric referral center in the region, Children's maintains a variety of relationships with community hospitals and other smaller pediatric programs throughout New England These relationships include seven community hospitals in eastern Massachusetts where Children's physicians have formal arrangements to provide on-site emergency medicine, inpatient, neonatal and/or outpatient pediatric specialty services Children's also owns and operates five outpatient facilities in Waltham, Lexington, Peabody, North Dartmouth and Jamaica Plain that offer access to pediatric specialty care in a wide array of subspecialties. Children's provides assistance to other pediatric facilities (Hasbro, RI, Dartmouth Hitchcock, NH, and Boston Medical Center) in the region through training, recruitment, consultations, on-site care and referrals for care that is not otherwise available In addition, the Pediatric Physicians Organization at Children's brings together pediatricians, pediatric medical groups and pediatric specialists at Children's

Form and Line Reference	Explanation
Part VI, Line 7, Reports Filed With States	MA

ID

Schedule H (Form 990) 2015

Additional Data

Software ID: Software Version:

Form 990 Schedule H, Part V Section A. Hospital Facilities

EIN: 04-2774441

Name: Children's Hospital Corporation

Children ER-24 hours General medical & Research facility ER-other Critical access Section A. Hospital Facilities (list in order of size from largest to s hospital smallest—see instructions) How many hospital facilities did the organization operate during the tax year? hospit surgical Name, address, primary website address, and state license number **Facility reporting** Other (Describe) group 1 Boston Children's Hospital 300 Longwood Avenue Boston, MA 02115 Х Χ Х Х Х www.childrenshospital.org MA LICENSE #2139

efile GRAPHIC print - DO NOT PROCESS As Filed Data -Schedule I (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

Children's Hospital Corporation

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

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

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

2015

DLN: 93493227010097 OMB No 1545-0047

Open to Public Inspection

Employer identification number

emaren a mospitar corporation	04-2774441						
Part I General Information	on on Grants ar	d Assistance				<u>'</u>	
 Does the organization maintain the selection criteria used to a Describe in Part IV the organiz Part II Grants and Other Assist 	ward the grants or a cation's procedures	ssistance? for monitoring the use	of grant funds in the Un			tance, and	✓ Yes No
that received more than							. , ,
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grani or assistance
See Additional Data Table							
2 Enter total number of section 5						_	64
3 Enter total number of other org			<u> </u>	Cat No 50055P	· · · · · ·		le I (Form 990) 2015
, ui ravelwork keuucuun aci Notice, se	e me mshuchons to			CALINO DUUDDE		acnegu	16 T 11 OLUI 2201 YULD

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

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
See Additional Data Table					
Part IV Supplemental Informa	tion. Provide the info	rmation required in P	art I, line 2, Part III,	column (b), and any other a	additional information.

Return Reference

Explanation

Part I, Line 2

Children's Hospital provides three types of grants and assistance (1) Sponsorships, (2) Scholarships, and (3) Assistance Programs SPONSORSHIPS Children's supports external strategic partners that enhance Children's role and reputation as (1) a good neighbor, (2) community health partner, (3) civic leader, (4) and an employer of choice. The criteria for Children's funding decisions to the requesting organization are based on the following 1 a non-profit that promotes careers in healthcare or health services and that Children's has collaborated, or is collaborating, with 2 a non-profit located in and serving Children's target neighborhoods (Fenway, Mission Hill, Jamaica Plain, Roxbury) that address social determinants of health and that Children's has collaborated, or is collaborating, with 3 one of Children's Hospital's affiliated community health centers 4 a citywide non-profit that is a strategic partner in one or more of the Children's primary community health focus areas (asthma, mental health, nutrition/fitness, violence prevention) and that Children's has collaborated, or is collaborating, with 5 a citywide non-profit that is a strategic partner in one or more of Children's secondary community health focus areas (early intervention, early childhood/elementary education,) that Children's has collaborated, or is collaborating, with 6–a business-, civic, or advocacy strategic partner that senior management is actively engaged in 7–meets the IRS and the Massachusetts Attorney General's community support or community benefit criteria 8 meets the City of Boston eligibility as a "payment in lieu of taxes' investment Records and copies of sponsorship requests and the resulting grants are kept in paper form in the Office of Child Advocacy, All sponsorships requests are commonly for general operating support. All sponsorship is sent a letter that reiterates the stated use of the grant or assistance and with any Community Partnership Grants, representatives of Children's make site visits to many of the grantees and request end-of-year reports SCHOLARSHIPS Children's Hospital offers several scholarship programs to support the educational goals of its employees and/or their immediate families. The Nursing Education Scholarship is available to deserving nurses to further his or her education in patient care and the Joshua T Shairs Cardiology Fund is a scholarship for nurses in the field of cardiology. All nursing scholarship applicants must have worked at least three months, be enrolled in an academic program leading to a degree, demonstrate a commitment to the patient care and be in good standing, both professionally and academically Scholarship applications for the Nursing Education Scholarships and Joshua T Shairs Cardiology Funds are reviewed and maintained by the Department of Nursing/Patient Services selection committee. All scholarship recipients are required to sign a Terms of Acceptance agreement affirming the funds will only be used for tuition, fees and/or class materials required for course instructions ASSISTANCE PROGRAMS Children's Hospital offers several financial assistance programs to provide funding to patients and their families burdened by the costs associated with long-term hospitalization, acute/chronic illness, disability or impairment. We recognize the significant financial and support services burdens that patients and families face when experiencing frequent ambulatory services or prolonged inpatient admissions at Boston Children's Hospital These funds are primarily intended for use in emergent situations, and as a stop-gap intervention only. They are not intended to provide permanent or long term solutions to financial need. Essentially, these are funds of "last resort" when alternative options do not exist All financial assistance requests are assessed by a social worker. If there appears to be significant financial hardship, the social worker does a financial assessment based on the policies and guidelines for the use of these special funds. Typical requests include assistance with transportation, utilities (a child cannot be discharged without adequate heat, electricity, telephone contact in the home), etc Each request is reviewed by the Director of the Fund Checks are not payable to the family, rather a payment may be made directly to the company involved via an invoice from that company, e.g., National Grid. Assessment considerations for Special Fund requests are based on * Duration of Need * Demographic * Family Status * Income Factors * Clinical Factors * Alternate Resources Available * Funding Limits

Additional Data

1010 Massachusetts Ave Boston, MA 02118

Boston Public Schools

26 Court St 6th Fl Boston, MA 02108 22-2514422

Software ID: Software Version:

EIN: 04-2774441

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

115

Name: Children's Hospital Corporation

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	` · ·	(f) Method of valuation (book, FMV, appraisal, other)	 (h) Purpose of grant or assistance
Health Resources In Action 622 Washington Street Dorchester, MA 02124	04-2229839	501(c)(3)	124,479			Community Partnershi
Boston Public Health Commission	04-3316655	115	590,000			Community Partnershi

461,500

Community Partnership

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance Bowdoin Street Health Center 04-2529788 501(c)(3) 100,000 Support of Community Center

Community Partnership

Inc 230 Bowdoin Street Boston,MA 02122		, , , ,			Health Center
Community Catalyst Inc	04-3355127	501(c)(3)	50,000		Advocacy Support

90,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

30 Winter Street 10th Floor Boston, MA 02108 The Dimock Center

55 Dimock Street Roxbury, MA 02119

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) Fenway Community 501(c)(3) 52,500 Community Partnership 04-2666507

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

320 A Blue Hill Avenue
Dorchester, MA 02121
Community Service Care Inc

295 Center Street
Jamaica Plain, MA 02130

04-2754281

Development Corporation 73 Hemenway Street Boston, MA 02115					
Project RIGHT	04-3265420	501(c)(3)	50,000		A dvocacy Support

83,300

Community Partnership
- JP Coalition

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Mattapan Community Health 04-2544151 501(c)(3) 42,500 Support of the Community Health Cantar

1425 Blue Hill Ave Mattapan, MA 02426					Center
YMCA of Greater Boston inc 316 Huntington Avenue	04-2103551	501(c)(3)	35,500		Community Partnership - Roxbury YMCA

36,000

Community Partnership

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Boston, MA 02115 Sociedad Latina Inc

1530 Tremont Street Roxbury, MA 02120

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) 04-2501818 501(c)(3) 95,000 Support of the South Cove Community Health Center Inc. Community Health A A E. Contable China and

Center

Boston, MA 02111					Center
South End Community Health Center Inc 1601 Washington Street Boston, MA 02118	04-2456134	501(c)(3)	82,500		Support (Commun Center

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

500 Columbia Road

Dorchester, MA 02125

t of the unity Health Upham's Corner Community 04-2708670 501(c)(3) 70,000 Support of the Center Inc Community Health

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (h) Purpose of grant (g) Description of organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) 04-2619517 501(c)(3) 88,500 Whittier Street Health Center Support of the Committee Inc. Community Health 1125 Tremont Street lC enter Daybury MA 03130 ty Partnership

ROXDUTY, MA UZIZU					
Nurtury Inc 95 Berkeley Street Suite 306 Boston,MA 02116	04-2105893	501(c)(3)	38,500		Community

5,000

Community Partnership

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Massachusetts League of 04-2507409

Community Health Centers 40 Court Street 10th Floor Boston, MA 02108

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or aovernment assistance other) Mission Hill Youth 04-3103865 501(c)(3) 600 Community Partnership Collaborative hıp

1481 Tremont Street Boston, MA 02120					
The Hyde Square Task Force Inc 375 Centre Street Jamaica Plain, MA 02130	04-3118543	501(c)(3)	5,000		Community Partnershi

5,000

Community Partnership

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Action for Boston Community

Development 178 Tremont Street Boston, MA 02111

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Massachusetts Public Health 04-2326503 501(c)(3) 10,000 Community Partnership Association

101 Tremont Street Boston, MA 02108					
Smart from the Start Inc 68 Annunciation Road	45-4952663	501(c)(3)	82,500		Commi

30 Winter Street 10th Floor Boston, MA 02108

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Partnership

Smart from the Start Inc 68 Annunciation Road Boston, MA 02120	45-4952663	501(c)(3)	82,500		Community Partners
Health Law Advocates	04-3298116	501(c)(3)	10,000		Advocacy Support

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Northeastern University 04-1679980 501(c)(3) 51,000 Community Partnership 360 Huntington Avenue Boston, MA 02115 y Support

Mass Society for the	04-2103596	501(c)(3)	25,000		Advocacy Support
Prevention of Cruelty to					
Children					
3815 Washington Street Ste					
2					
Boston, MA 02130					
Greater Boston Chamber of	04-1103090	501(c)(3)	10,000		Community Partnership

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Commerce 265 Franklin Street 12th

Boston, MA 02110

Floor

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) Fund for Parks & Recreation in 04-2784811 501(c)(3) 1,000 Community Partnership Boston 10 Massachusetts Avenue Boston, MA 02118 munity Partnership

Massachusetts Communities Action Network 50 Mt Vernon Street Boston, MA 02125	04-2863903	501(c)(3)	2,500		Community Partnership
Center for Comm Health	04-3286409	501(c)(3)	5,000		Community Partnership

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Education Research & Service

320 Huntington Avenue Boston, MA 02115

Inc

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) Express Yourself Inc 501(c)(3) 1,000 Community Partnership 04-3294365

Community Partnership

6 Ellis Street Peabody,MA 01960					
Breakthrough Greater Boston PO Box 381486 Cambridge MA 02238	04-3307783	501(c)(3)	5,000		Commun

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Families First Parenting

Programs Inc 99 Bishop Allen Drive Cambridge, MA 02139 04-3413397

unity Partnership

10,000

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) Friends of Ramler Park 04-3484629 501(c)(3) 100 Community Partnership PO Box 231143 Astor Station Boston, MA 02123

NAACP Boston 04-3574060 501(c)(3) 5,000 30 Martin Luther King

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Massachusetts Voter lEducation Boulevard Roxbury, MA 02119

Boston Municipal Research 22-2673755 501(c)(3) 12,000

Community Partnership

Bureau 333 Washington Street Boston, MA 02108

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (h) Purpose of grant (g) Description of organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) Mission Hill Neighborhood 23-7428011 501(c)(3) 1,000 Community Partnership Housing Services

1620 Tremont Street Mission Hill, MA 02120					
Louis D Brown Peace Institute 1452 Dorchester Avenue Dorchester, MA 02122	26-3068254	501(c)(3)	5,000		Community Partnership

10,000

Community Partnership

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Doc Wayne Youth Services

418 Commonwealth Avenue Boston, MA 02215

Inc

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 32-0390494 501(c)(3) 1,500 Community Partnership Asian Women for Health 83 Wallace Street C - --- - --- - II - MA 02444 unity Partnership

Somerville, MA 02144					1
WriteBoston 2300 Washington Street Roxbury,MA 02119	46-1255108	501(c)(3)	1,000		Community Partners
Umass Memorial Foundation	04-3108190	501(c)(3)	6,000		Advocacy Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Umass Memorial Foundation Inc

55 Lake Avenue North Worcester, MA 01655

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (h) Purpose of grant (g) Description of organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance arant or government assistance other) 501(c)(3) 2,500 Black Ministerial Alliance of 04-3499852 Community Partnership Greater Boston 2010 Columbus Avenue Boston, MA 02119 Brigham and Women's 04-2312909 501(c)(3) 80,000 Support of Community Health Center

2,500

Community Partnership

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

115

04-6001380

Hospital Inc 3297 Washington Street

City of Boston

City Hall Plaza Boston, MA 02201

Jamaica Plain, MA 02130

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (h) Purpose of grant (g) Description of organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) 23-7221597 501(c)(3) 80,000 Support of Community Charles River Community Health Center Health Inc 287 Western Avenue Allston, MA 02134 04-2104003 501(c)(3) 9,530 Community Partnership

Advocacy Support

20,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

City Mission Inc						
14 Beacon Street						
Boston, MA 02108						
Dana-Farber Cancer Institute						

450 Brookline Avenue Boston, MA 02215

Inc

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (h) Purpose of grant (g) Description of organization ıf applicable cash (book, FMV, appraisal, non-cash assistance orassistance grant or government assistance other) Fenmway Civic Association 04-3312332 501(c)(3) 100 Community Partnership PO Box 230435 nity Partnership

Community Partnership

Boston, MA 02123					
Franciscan Hospital for Children 30 Warren Street	04-2156082	501(c)(3)	2,500		Communit

12,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Brighton, MA 02135

20-1581289

Friends of the Children -

Boston Inc 555 Armory Street Boston, MA 02130

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (h) Purpose of grant (g) Description of organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) Greater Boston Food Bank 04-2717782 501(c)(3) 5,000 Community Partnership 70 South Bay Avenue Boston, MA 02118 unity Partnership

Advocacy Support

Massachusetts Asian AIDS Prevention Project Inc	04-3294008	501(c)(3)	10,000		Commur
322 Tremont Street Boston, MA 02116					

25,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Massachusetts Budget and

15 Court Square Suite 700 Boston, MA 02108

Policy Center

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or aovernment assistance other) 04-3542817 501(c)(3) 5,000 Massachusetts Health Advocacy Support Quality Partners 42 Pleasant Street 3 Watertown MA 02472 cy Support

watertown, MA 02472					
Massachusetts Law Reform Institute 99 Chauncy Street Suite 500 Boston, MA 02111	04-6004303	501(c)(3)	20,000		Advocacy Support
Melvia Wright Patten	46-3545138	501(c)(3)	600		Community Partnership

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Melvia Wright Patten Scholarship Fund Inc

Jamaica Plain, MA 02130

PO Box 300317

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Metropolitan Boston Housing 04-2775991 501(c)(3) 10,000 Community Partnership Droject

125 Lincoln Street 3rd Floor Boston,MA 02111					
Mission SAFE	04-3457195	501(c)(3)	10,000		Commur

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

67 Kemble Street Suite 3 Boston, MA 02119

Mission SAFE PO Box 201060 Roxbury,MA 02120	04-3457195	501(c)(3)	10,000		Community Partnerships

	Mission SAFE	04-3457195	501(c)(3)	10,000		Community
	PO Box 201060					Partnerships
	Roxbury,MA 02120					
_						

Roxbury,MA 02120					, armorompo
Playworks Massachusetts	94-3251867	501(c)(3)	5,000		Community Partnership

(a) Name and address of (b) EIN (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section (d) A mount of cash organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or aovernment assistance other) Practice Greenhealth 76-0815736 501(c)(3) 9.000 Advocacy Support 12355 Sunrise Valley Drive Suite 680 Reston, VA 20191 Rennie Center for Education 51-0548106 501(c)(3) 17,500 Advocacy Support

10,000

Community Partnership

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

04-3575764

Research & Policy 114 State Street Boston, MA 02109 Silver Linings Mentoring

727 Atlantic Avenue Boston, MA 02111

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (h) Purpose of grant (g) Description of organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) 04-2312909 501(c)(3) 80,000 Support of Community Southern Jamaica Plain Health Center Health Center 640 Centre Street inity Partnership

Community Partnership

Jamaica Plain, MA 02130					
The Food Project 10 Lewis Street Lincoln, MA 01773	04-3262532	501(c)(3)	5,000		Commun

50,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Urban Edge

Roxbury, MA 02119

1542 Columbus Avenue Suite

22-2483475

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (e) A mount of non- (f) Method of valuation (b) EIN (c) IRC section (d) A mount of cash (a) Description of (h) Purpose of grant organization ıf applicable (book, FMV, appraisal, non-cash assistance arant cash orassistance or government assistance other)

VietAID	04-3289039	501(c)(3)	1,000		Community Partnership

42 Charles Street Boston, MA 02122

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance

(b) Number of recipients

(c) A mount of non-cash assistance

(b) Number of recipients

(c) A mount of non-cash assistance

(d) A mount of non-cash assistance

FMV, appraisal, other)

IFMV

31,154

Nursing Education Scholarship Fund

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance

(b) Number of recipients

(c) A mount of non-cash assistance

recipients

(b) Number of recipients

(c) A mount of non-cash assistance

(d) A mount of non-cash assistance

FMV, appraisal, other)

IFM V

recipients	cash grane	non cash assistance	· · · · · · · · · · · · · · · · · · ·

5,000

Joshua T Shairs Cardiology Fund

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance

(b) Number of recipients

(c) A mount of non-cash assistance

recipients

(d) A mount of non-cash assistance

recipients

(e) Method of valuation (book, f) Description of non-cash assistance

FMV, appraisal, other)

38,660 FMV

Educational Resources

Family Resource Center Fund

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance

(b) Number of recipients

(c) A mount of non-cash assistance

recipients

(d) A mount of non-cash assistance

(e) Method of valuation (book, recipients of non-cash assistance

FMV, appraisal, other)

705,398 FMV

Housing Assistance

recipients	casii granic	non cash assistance	Tit (applaisal) seller)

Yawkey Family Inn Fund

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance

(b) Number of recipients

(c) A mount of non-cash assistance

(b) Number of recipients

(c) A mount of non-cash assistance

(b) Number of recipients

(c) A mount of non-cash assistance

(b) Number of recipients

(c) A mount of non-cash assistance

(d) A mount of non-cash assistance

(m) Method of valuation (book, provided to the control of the contro

117.979 FMV

Housing Assistance

1048

Devon Nicole House Operating Fund

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance

(b) Number of recipients

(c) A mount of recipients

(a) A mount of recipients

(b) Number of recipients

(c) A mount of recipients

(d) A mount of recipients

(e) Method of valuation (book, recipion of non-cash assistance for particular formula for the following for the following formula for the following for the following formula for the following for the following formula for the following formula for the followi

55,128 Other

Theurapeutic dog visits made to inpatients

recipients	cash grant	non-cash assistance	rmv, appraisal, other)

Pet Therapy Program Fund

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance

(b) Number of recipients

(c) A mount of non-cash assistance

recipients

(d) A mount of non-cash assistance

FMV, appraisal, other)

IFΜV

3.003

Matthew Puffer Parking Fund

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance

(b) Number of recipients

(c) A mount of non-cash assistance

recipients

(d) A mount of non-cash assistance

(e) Method of valuation (book, f) Description of non-cash assistance

FMV, appraisal, other)

Sandra & Geoffrey Fenwick Family Income	98	7,336 FMV	Memorial services and grief conference

Fund

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance

(b) Number of recipients

(c) A mount of non-cash assistance

recipients

(d) A mount of non-cash assistance

FMV, appraisal, other)

IFMV

recipients	casii granc	non cash assistance	· · · · · · · appraisar, other,

95.652

Extraordinary Needs Fund II

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance

(b) Number of recipients

(c) A mount of non-cash assistance

(b) Number of recipients

(c) A mount of non-cash assistance

(d) A mount of non-cash assistance

FMV, appraisal, other)

Patients and Patient's families

Volunteer Department Fund	4000	42,855	FMV	Supplies, Catering and Entertainment for

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance

(b) Number of recipients

(c) A mount of non-cash assistance

recipients

(d) A mount of non-cash assistance

FMV, appraisal, other)

(f) Description of non-cash assistance

21.015 FMV

Tickets for Art and Entertainment Events

,	_		

1496

Broadway Sam Fund

(f)Description of non-cash assistance (a)Type of grant or assistance (b)Number of (c)A mount of (d)A mount of (e)Method of valuation (book. recipients cash grant non-cash assistance FMV, appraisal, other)

Family Program & wellness supplies

Family Services Fund	1379	15 210 FMV	Greeting Cards and supplies for

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a)Type of grant or assistance (b)Number of (c)A mount of (d)A mount of (e)Method of valuation (book, (f)Description of non-cash assistance recipients cash grant non-cash assistance FMV, appraisal, other)

for spanish speaking families

Milagros Para las Family Fund	469	32,625 FMV	Translation services and program support

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a)Type of grant or assistance (b)Number of (c)A mount of (d)A mount of (e)Method of valuation (book, (f)Description of non-cash assistance recipients cash grant non-cash assistance FMV, appraisal, other)

Expenses



Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance

(b) Number of recipients

(c) A mount of non-cash assistance

recipients

(d) A mount of non-cash assistance

(e) Method of valuation (book, recipients of non-cash assistance

FMV, appraisal, other)

Knez Family Fund for Patient Family	26	118,307 FMV	Housing Assistance	

Housing

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance

(b) Number of recipients

(c) A mount of non-cash assistance

recipients

(d) A mount of non-cash assistance

FMV, appraisal, other)

3,396 FMV

Teen Advisory Committee expenses

·	l e e e e e e e e e e e e e e e e e e e	, , , , ,

Barber Family Endowment Fund

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance

(b) Number of recipients

(c) A mount of recipients

(a) A mount of recipients

(b) Number of recipients

(c) A mount of recipients

(d) A mount of recipients

(e) Method of valuation (book, recipient of non-cash assistance of the properties of the prop

20.397 FMV

Housing Assistance

Live4Evan Fund for Patient Family Housing

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

OMB No 1545-0047

DLN: 93493227010097

2015

Open to Public

Department of the Treasury Internal Revenue Service

Schedule J (Form 990)

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number Name of the organization Children's Hospital Corporation 04-2774441 **Questions Regarding Compensation** No Yes Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III ✓ Compensation committee ✓ Written employment contract ✓ Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? 4a Nο 4b Participate in, or receive payment from, a supplemental nonqualified retirement plan? Yes 40 Participate in, or receive payment from, an equity-based compensation arrangement? Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? **5**a Νo Any related organization? 5b Νo If "Yes," on line 5a or 5b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization? 6a Νo Any related organization? 6b Νo If "Yes," on line 6a or 6b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Νo Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe ın Part III 8 Νo

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

section 53 4958-6(c)?

ruge Z								
Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.								
For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual								
(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in			

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	' '	(F) Compensation in
	Base	(ii)	(ıiı)	other deferred	benefits	(B)(ı)-(D)	column(B) reported
	(ı) compensation	Bonus & incentive compensation	Other reportable compensation	compensation			as deferred on prior Form 990

Schedule 1 (Form 990) 2015

See Additional Data Table

generally based on a percentage of compensation. Participants of the supplemental executive retirement plan are fully vested. All payments with respect to a participant's separation from service will be made in a single sum following the separation from service unless participant has elected to receive the accrued interest portion of his or her account in three annual installments. Contributions were for employee benefits and not for Boston Children's Hospital Trustee or Officer of the Board services and/or responsibilities. Demosthenes Argys, received in 2015, a contribution of \$47,958 August Cervini, received in 2015, a contribution of \$18,517 Kevin Churchwell, received in 2015, a contribution of \$99,900 Margaret Coughlin, received in 2015, a contribution of \$31,585 Sandra Fenwick, received in 2015, a contribution of \$401,200 Michele Garvin, received in 2015, a contribution of \$41,655 Michael Gillespie, received in 2015, a contribution of \$28,149 Cynthia Haines, received in 2015, a contribution of \$11,200 Daniel Nigrin, received in 2015, a contribution of \$42,139 Philip Rotner, received in 2015, a contribution of \$80,611 Inez Stewart, received in 2015, a contribution of \$37,257 Lynn Susman, received in 2015, a contribution of \$45,115 Doug Vanderslice, received in 2015, a contribution of \$70,358 Wendy Warring, received in 2015, a contribution of \$46,213 Charles Weinstein, received in 2015, a contribution of \$35,445 Laura Wood, received in 2015, a contribution of \$39,400 During Calendar Year 2015, the following individuals received supplemental executive retirement plan distributions. James Mandell, received in 2015, a distribution of \$176,443 Stuart Novick, received in 2015, a distribution of \$171,997 M. Laurie Cammisa, received in 2015, a distribution of \$159,374 Eileen Sporing, received in 2015, a distribution of \$313,694

Schedule J (Form 990) 2015

Page 3

Schedule J (Form 990) 2015

Director, Neurobiology

Software ID: Software Version:

EIN: 04-2774441

Name: Children's Hospital Corporation Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns (A) Name and Title (F) Compensation in (ii) Bonus & other deferred benefits (B)(ı)-(D) column (B) (i) (iii) compensation reported as deferred Base Other on prior Form 990 Compensation ıncentive reportable compensation compensation 1Laura J Wood DNP MS RN 373,245 100,200 68,925 21,200 30,035 593,605 (11) 1Sandra Fenwick President & CEO, Noncomp Trustee 849,467 (1) 500,000 436,255 26,500 39,947 1,852,169 (11) 2Kevin Churchwell MD EVP & COO/Noncomp Trustee 644,671 (1) 325,000 278,796 18,550 41,226 1,308,243 (11) 0 3Douglas Vanderslice (1) 580,004 149,500 117,023 18,550 34,578 899,655 0 SVP, Treasurer & CFO (11) 4Bruce Balter (1) 206,992 15,609 24,878 18,185 0 30.634 296.298 Asst Treasurer/Dir Corp Finance (11) **5**Michele Garvin Esq General Counsel & Secretary 476,599 (1) 0 131,700 76.100 21,200 28,327 733,926 (11) 0 **6**Demosthenes Argys SVP, & Chief Administrative Officer 436,374 (1) 134,700 97,728 23,850 26,603 719,255 0 (11) 0 **7**August Cervini VP, Research Administration 250,463 (1) 58,600 39,988 15,900 23,719 388,670 0 (11 0 8Margaret Coughlin SVP & Chief Marketing Officer 325,416 (I)73,100 66,635 21,200 20,365 506,716 0 9Michael Gillespie (1) 315,561 53,205 18,550 14,386 455,702 0 54,000 VP. Clinical Services 0 10Cynthia Haines (1) 229,845 76,145 35,691 411,014 0 69,333 SVP, International Services (II) 0 282,174 30,442 53,713 31,800 12,402 410,531 Patricia Hickey PhD MBA RN NEA-BC VP, Cardiovascular Service (11) 12Daniel Nigrin MD SVP & Chief Information Officer (1) 387,454 85,200 65,195 23,850 22,414 584,113 0 (11) 13Philip Rotner (i) 612,317 201,525 104,141 18,550 35,809 972,342 0 Chief Investment Officer (11) 0 14Wendy Warring (1) 425.029 108,100 93,265 21,200 20,624 668,218 0 SVP, Network Development (11) 0 15Charles Weinstein VP, RE Planning & Development (1) 370.618 88,100 64,097 26,500 21,383 570,698 0 (11) 0 16Nader Rifai PhD (1) 459,385 1,181 29,150 0 208,190 17,862 715,768 Director, Chemistry (11) 0 0 17Lynn Susman President, Children's Hospital Trust (1) 410,514 71,638 93,400 26,500 30,691 632,743 0 (11) 0 180rah Platt MD Chief, Lab Medicine 485,414 (1 39,031 7,920 29,150 6,466 567,981 0 (11) 0 0 19Clifford Woolf 518.926 559,594 (1)-6,303 29,150 17,821

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (B) Breakdown of W-2 and/or 1099-MISC compensation (A) Name and Title (C) Retirement and (D) Nontaxable (E) Total of columns (F) Compensation in other deferred benefits (B)(I)-(D) column (B) (i) (ii) (iii) reported as deferred compensation Base Bonus & Other on prior Form 990 reportable Compensation incentive compensation compensation 21 Inez Stewart 385,119 58,428 26,254 66,500 23,850 560,151 VP. Human Resources [(II)] 1Eileen Sporing 313,694 313,694 Former SVP & CNO 21ames Mandell MD 180,213 180,213 Former President & CEO 3Stuart Novick Esq 172,953 172,953 Former General Counsel & Secretary 4M Laurie Cammisa 159,374 159,374 Former VP, Child Advocacy

(u)

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Schedule K (Form 990)

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI. ► Attach to Form 990.

2015

DLN: 93493227010097 OMB No 1545-0047

> Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

	dren's Hospital Corporation									-	imployer i	rentinca	ition nu	mber	
	<u> </u>									0	04-27744	141			
P	art I Bond Issues	.	_											1	
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue	price	(f) [escriptio	n of purpose	(g) [Defeased		On alf of		Pool ncing
												ISS		IIIIai	nemy
										Yes	No	Yes	No	Yes	No
A	MHEFA Revenue Bonds Series	04-2456011	57586EMT5	11-19-2009	126,11				off bldg, reno 8	ķ	×		X		×
	М						leaseho	old impr							
В	MHEFA Revenue Bonds Series	04-2456011	57586EUJ8	05-13-2010	341,59	0,000	Refunde	ed Series	G, H, I, J & K		Х		Х		Х
	N														
c	MDFA Revenue Bonds Series	04-3431814	NoneA vail	12-11-2013	200,64	10,000	Refunde	ed Series	<u> </u>		×		Х		х
	0														
D	MDFA Revenue Bonds Series	04-3431814	57583UK31	05-21-2014	136,68	35,000	New bld	lg constru	ction, reno &		X		X		X
	P					·	capital	equip							
Pa	rt II Proceeds		<u> </u>												
						A		ı	3		С			D	
1	A mount of bonds retired														
2	Amount of bonds legally defea	ased													
3	Total proceeds of issue				1	.24,329	,713	3,	41,590,000		200,64	0,000		151	,753,430
4	Gross proceeds in reserve fur														
5	Capitalized interest from proc						_								
6	Proceeds in refunding escrows							3	39,564,138		200,00	0 0 0 0			
7	Issuance costs from proceeds					1,829	.713		2,025,862			0,000		1	,753,430
8	Credit enhancement from prod						,					-,			, ,
9	Working capital expenditures														
10	Capital expenditures from pro				1	22,500	,000							150	,000,000
11	Other spent proceeds														
12	Other unspent proceeds														
13	Year of substantial completion	n			20	011		20	10		2013			2013	
					Yes	No		Yes	No	Yes		No	Ye	5	No
14	Were the bonds issued as par	t of a current refund	ding issue?			x		X		Х					X
15	Were the bonds issued as par	t of an advance ref	unding issue?			Х			Х			Х			X
16	Has the final allocation of pro	ceeds been made?			Х			X		Х			Х		
17	Does the organization mainta	ın adequate books	and records to supp	port the final											
	allocation of proceeds?				X			X		Х			Х		
Pa	rt IIII Private Business U		• •			1									
						A			3		С			D	
					Yes	No		Yes	No	Yes		No	Ye	5	No

Was the organization a partner in a partnership, or a member of an LLC, which owned

Are there any lease arrangements that may result in private business use of bondΧ

Χ

Х

Χ

Χ

D

			1 63	140	163	140	163	140	163	140
3a	Are there any management or service contracts that may result in private bus of bond-financed property?	iness use		х		Х		X		×
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or oth	er outside								
prope	counsel to review any management or service contracts relating to the finance	d								
c c	Are there any research agreements that may result in private business use of	bond-								
	financed property?			X		X		Х		X
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or oth counsel to review any research agreements relating to the financed property?	er outside								
4	Enter the percentage of financed property used in a private business use by enother than a section $501(c)(3)$ organization or a state or local government .			0 %		0 %		0 %		0 %
5	Enter the percentage of financed property used in a private business use as a unrelated trade or business activity carried on by your organization, another set 501(c)(3) organization, or a state or local government	ection		0 %		0 %		0 %		0 %
6	Total of lines 4 and 5			0 %		0 %		0 %		0 %
7	Does the bond issue meet the private security or payment test?			X		Х		Х		X
8a	Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a $501(c)(3)$ organization since the bonds ussued?	were		х		Х		Х		х
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disp	osed of								
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sec	tions								
9	Has the organization established written procedures to ensure that all nonqual bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?	ıfıed	Х		x		×		х	
Par	t IV Arbitrage									
		А		В	}		С		D	
		Yes	No	Yes	No	Yes	No		Yes	No
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		Х		X		х			X
2	If "No" to line 1, did the following apply?									
а	Rebate not due yet?		Х		Х	Х			Х	
b	Exception to rebate?		Х		Х		Х			X
С	No rebate due?	Х		Х			Х			X
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed						•		·	
3	Is the bond issue a variable rate issue?		Х	×		Х				X
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		Х	х		Х				Х
b	Name of provider			Goldman Sad Mitsui Marin		Goldmn Sa	chs BO A		•	
с	Term of hedge			3000 0000	000000 %	3000 000	00000000 %			
d	Was the hedge superintegrated?				Х		Х			
e	Was the hedge terminated?				Х		Х			
	-						•			990) 2015

Page **3**

С	Term of GIC				
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?				
6	Were any gross proceeds invested beyond an available temporary	Х	X	Х	Х

perioa?								
Has the organization established written procedures to monitor the requirements of section 148?	X		X		×		×	
Part V Procedures To Undertake Corrective Action								
	Α.		В		С		D	
	Yes	No	Yes	No	C Yes	No	Yes	No

	A	Α		В		С		
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?			X		X		X	
Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).								

Return Reference Explanation

Schedule K (Form 990) 2015

Part IV Arbitrage (Continued)

Date Rebate Computation Issuer Name MHEFA, Revenue Bonds Series M Date the Rebate Computation was Performed 09/30/2014

Performed Issuer Name MHEFA, Revenue Bonds Series N Date the Rebate Computation was Performed 09/30/2014

efile GRAPHIC print - DO NOT PROCESS As Filed Data -Schedule K

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI. ▶ Attach to Form 990.

2015

Open to Public Inspection

DLN: 93493227010097 OMB No 1545-0047

Department of the Treasury

(Form 990)

Internal Revenue Service Name of the organization ▶Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number

Chil	dren's Hospital Corporation										pio ye. i				
	<u> </u>									04	-27744	141			
P	art I Bond Issues	Г	Γ	1											
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP#	(d) Date issued	(e) Issue p	rıce	(f)) Descriptioi	n of purpose	(g) De	feased		On alf of		Pool ncing
												l	uer	IIIIa	nemg
										Yes	No	Yes	No	Yes	No
A	MDFA Revenue Bonds Series	04-3431814	NoneA vail	07-11-2014	50,25	5,000		ouilding cons	struction &		Х		Х		Х
	Q						renov	ations							
В	MDFA Revenue Bonds Series R	04-3431814	NoneA vail	07-29-2014	125,35	0,000	Refun	ded a portio	n of Series N		Х		Х		Х
Da	rt II Proceeds														
Ι··	rt II Proceeds					.	T	•	В		С			D	
1	A mount of bonds retired					•									
2	A mount of bonds legally defea														
3	Total proceeds of issue					50,25	5 000	1	25,350,000						
						. 0,23	3,000	1	23,330,000						
4	Gross proceeds in reserve fun														
5	Capitalized interest from proc														
6	Proceeds in refunding escrows							1	25,000,000						
7	Issuance costs from proceeds					255	5,000		350,000						
8	Credit enhancement from proc														
9	Working capital expenditures														
10	Capital expenditures from pro					50,000	0,000								
11	Other spent proceeds														
12	Other unspent proceeds			•											
13	Year of substantial completion	n			20	16		20	14						
					Yes	N	lo	Yes	No	Yes		No	Ye	s	No
14	Were the bonds issued as part	t of a current refund	ingissue?			 	<	X							
15	Were the bonds issued as part	t of an advance refu	nding issue?				<		Х						
16	Has the final allocation of prod	ceeds been made? .			Х			Х							
17	Does the organization maintal allocation of proceeds?			port the final	Х			х		_		_			_
Pa															
	THE PROPERTY OF THE PARTY OF TH							E	3		С			D	
					Yes	N	0	Yes	No	Yes	-	No	Ye		No
1	Was the organization a partne	r ın a partnership, o	r a member of an L	LC, which owned			,		_						

Are there any lease arrangements that may result in private business use of bond-

Χ

Par	Private Business Use (Continued)									
				A	I	В		С		D
			Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private to food-financed property?	ousiness use		x		Х				
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or counsel to review any management or service contracts relating to the fina									
prop	erty?									
С	Are there any research agreements that may result in private business use financed property?	of bond-		×		×				
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or counsel to review any research agreements relating to the financed propert									
4	Enter the percentage of financed property used in a private business use by other than a section 501(c)(3) organization or a state or local government			0 %		0 %				
5	Enter the percentage of financed property used in a private business use as unrelated trade or business activity carried on by your organization, anothe 501(c)(3) organization, or a state or local government	rsection		0 %		0 %				
6	Total of lines 4 and 5			0 %		0 %				
7	Does the bond issue meet the private security or payment test?			l x		Х				
8a	Has there been a sale or disposition of any of the bond-financed property to nongovernmental person other than a 501(c)(3) organization since the bon			×		X				
	ıssued?					^				
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or o	disposed of								
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations :	sections								
9	Has the organization established written procedures to ensure that all nong bonds of the issue are remediated in accordance with the requirements und Regulations sections 1 141-12 and 1 145-2?		х		Х					
Par	t IV Arbitrage									
		Α			В		С		D	
		Yes	No	Yes	No	Ye	s	No	Yes	No
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		x		×					
2	If "No" to line 1, did the following apply?									
а	Rebate not due yet?	Х		Х						
b	Exception to rebate?		Х		X					
С	No rebate due?		Х		X					
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed		•		'		•		•	
3	Is the bond issue a variable rate issue?	×		Х						
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		х	х						
ь	Name of provider		•	Goldman S	achs Mitsu		,		•	
С	Term of hedge			3000 000	00000000	%				
d	Was the hedge superintegrated?				Х					
e	Was the hedge terminated?				×					

contract (GIC)?

D

D

Yes

Page 3

Nο

No

Were gross proceeds invested in a guaranteed investment

value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period?

Has the organization established written procedures to monitor the requirements of section 148? . . .

Procedures To Undertake Corrective Action

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified

and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?

Yes

Yes

No

Nο

Х

Yes

Х

Yes

В

No

В

Nο

Yes

Yes

No

No

Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

Yes

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DLN: 93493227010097

SCHEDULE M (Form 990)

Noncash Contributions

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

► Attach to Form 990.

▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

OMB No 1545-0047 2015

> Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Children's Hospital Corporation

Employer identification number

					04-2774441			
Pai	t I Types of Property							
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d Method of do noncash contrib	- etermı	_	ts
	Art—Works of art							
	Art—Historical treasures .							
	Art—Fractional interests							
	Books and publications							
	Clothing and household	Х		54,846	Mkt Value per Dono	r		
	goods							
	Boats and planes							
	Intellectual property							
	Securities—Publicly traded .	X	74	10 307 681	Mean Value on Gift	Date		
	Securities—Closely held stock .	X	1		Other	Date		
	Securities—Closely field stock . Securities—Partnership, LLC,			0	O thei			
	or trust interests							
	Securities—Miscellaneous							
	Qualified conservation contribution—Historic structures							
	Qualified conservation contribution—Other							
5	Real estate—Residential .							
6	Real estate—Commercial							
7	Real estate—Other							
8	Collectibles	Х	25	4,790	Mkt Value per Dono	r		
9	Food Inventory	X	2	5,100	Mkt Value per Dono	r		
0	Drugs and medical supplies .							
1	Taxıderm y							
2	Historical artifacts							
3	Scientific specimens							
4	Archeological artifacts							
ISC	Other ► (Other)	Х	36		Mkt Value per Dono			
	Other ► (Х	13	11,595	Mkt Value per Dono	r		
	el/Dining)							
	Other ► ()							
	Other • ()	L., 46						
	Number of Forms 8283 received for which the organization comple				29			
	of which the organization comple	.ccu i omii o	205, Tare IV, Donce Ackin	Swiedgement			Yes	No
0a	During the year, did the organiza		, , , ,		· .		163	140
	it must hold for at least three ye	ars from the	e date of the initial contribu	ition, and which is not requi	red to be used			
	for exempt purposes for the enti	re holding p	eriod?			30a		Νo
b	If "Yes," describe the arrangement	ent in Part I	I					
1	Does the organization have a gif	t acceptano	ce policy that requires the r	review of any non-standard	contributions?	31	Yes	
2a	Does the organization hire or us contributions?	e third part	es or related organizations	to solicit, process, or sell	noncash 	32a	Yes	
b	If "Yes," describe in Part II							
3	If the organization did not report describe in Part II	an amount	in column (c) for a type of	property for which column (a) is checked,			

Schedule M (Form 990) (2015)	Page 2
ın Part I, column (nformation. nation required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting b), the number of contributions, the number of items received, or a combination of both. part for any additional information.
Return Reference	Explanation
Part I, Line 32b	The Hospital uses an event management firm to assist in processing non-cash donations received for an event auction
Part I, Line 33	The Hospital may receive items such as books, stuffed animals and video games that are donated to the units - these items are de minimus and values are not available so they are not reported in

revenues Schedule M (Form 990) (2015)

efile GRAPHI	C print - DO NOT PROCESS As Filed Data -	DLN: 93493227010097
SCHEDULE (Form 990 c 990-EZ) Department of the Treasury Internal Revenue Service	Complete to provide information for responses Form 990 or 990-EZ or to provide any addit Attach to Form 990 or 990	to specific questions on clonal information. DEZ. 2015 Open to Public
Name of the orga Children's Hospital Co		Employer identification number 04-2774441
Return Reference	Explanation	on
Form 990, Part VI, Section A, line 6	Children's Medical Center Corporation is the sole Member of the Chi	ldren's Hospital Corporation

Return Explanation

Form 990, Part Children's Medical Center Corporation is the sole Member of the Children's Hospital Corpor

VI, Section A, line 7a ation. The Children's Medical Center Corporation is the sole Member of the Children's Hospital Corporation because the Board of Trustees of Children's Hospital Corporation must consist of the persons who serve from time to time as the trustees of The Children's Medical Center Corporation is the sole Member of the Children's Hospital Corporation because the Board of Trustees of Children's Hospital Corporation must

al Center Corporation

990 Schedule O, Supplemental Information Return

Explanation Children's Medical Center Corporation is the sole Member of the Children's Hospital Corpor

VI. Section A. - to approve the establishment of all long-range plans, goals and objectives of the Hospi tal. - to approve any incurrence of long-termindebtedness by the Hospital, - to set execu

tive compensation

Reference Form 990, Part

line 7b

ation ("the Hospital") As stated in the Hospital's By Laws, Children's Medical Center Cor poration has the powers and rights - to approve proposed operating and capital budgets of the Hospital, - to approve the sale of all or substantially all of the Hospital's assets.

990 Schedule O. Supplemental Information

Return

Reference Form 990, Part

line 11

Explanation The Form 990 tax return was prepared by the organization's staff and reviewed by managemen

VI. Section B. t (including the President & Chief Executive Officer, Executive Vice President of Health A ffairs and Chief Operating Officer, Chief Financial Officer, Legal and other relevant depa rtments of the organization), along with the outside accounting firm of Ernst & Young. The Form 990 tax return was then presented to the Children's Medical Center and affiliates' A

udit & Compliance Committee Also, a copy was made available to the Board before filing

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 12c	The Hospital's conflict of interest policy applies to all trustees, Trust Board members, in embers of the medical staff and employees of the Hospital Trustees, chiefs of service and division chiefs, senior managers and others with the Australia or portion of the Hospital are required to complete an annual conflict of interest disclosure questionnaire about their financial interests and outside a ctivities if an expected questionnaire is not returned, the Compliance Officer notifies the individual's supervisor or the CEO or COO, and repeated requests for the completed questionnaire are made until the questionnaire is completed. Responses are reviewed by the Compliance Officer and any potential conflicts are discussed with the Office of General Couns el and/or the individual's supervisor, any actual or potential conflicts are managed by termination of the conflict, management of the conflict, recusal, disclosure, review, or a combination thereof Outside interests and outside activities may be permitted as long as the Hospital, Medical Center or Trust determines that such interests and activities are consistent with the best interests of the Hospital, Medical Center or Trust and the Hospital, Medical Center or Trust Board member, medical staff member or employee involved does the following 1 discloses the fact that he has a financial interest or a consultative role in or with a person or company with which the Hospital, Medical Center or Trust Board member, medical staff member or employee involved does the following 1 discloses the fact that he has a financial interest or a consultative role in or with a person or company with which the Hospital, Medical Center or Trust with whom or in which he has a financial interest or a consultative role, and 3 avoids any active participation in any dealings between the Hospital, Medical Center or Trust and the person or company with whom or in which he has a financial interest or consultative role, and 4 does not permit such outside interests or activities to compromise or a

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 15	The Hospital has a board level compensation committee that annually reviews and approves the compensation for the following individuals. President & Chief Executive Officer Executive Vice President Health Affairs & Chief Operating Officer Senior Vice President & Chief Financial Officer Senior Vice President & General Counsel Senior Vice President, Patient Care Services & Chief Nursing Officer Senior Vice President & Chief Administrative Officer Vice President, Research Administration President, Children's Hospital Trust Vice President, Government Relations Senior Vice President & Chief Marketing and Communications Officer Senior Vice President & Chief Information Officer Vice President, Human Resources Vice President, Support Services Vice President, Real Estate Planning & Development Chief Investme nt Officer Senior Vice President, Network Development & Strategic Partnerships Vice President, Clinical Services Senior Vice President, International Services The committee is comprised of members of the board who are not employed by the organization, and no member may participate in the review and approval of compensation if the member has a conflict of interest with respect to that compensation arrangement. The committee relies on data, provided by an independent compensation consultant, which includes comparable compensation for similarly qualified persons, in functionally comparable positions, at similarly situated organizations. The deliberations and decisions of the committee are documented in minutes of the meeting.

990 Schedule O, Supplemental Information
Return

ına Board

Reference Form 990, Part

Explanation

The Hospital posts its Code of Conduct (which incorporates the Conflict of Interest Policy

filed with the Hospital's bond trustee and are available to the public through the Electr

onic Municipal Market Access (EMMA) website maintained by the Municipal Securities Rulemak

VI, Section C, line 19

) and its Compliance Manual (which includes a summary of the Conflict of Interest Policy) on its external wiebsite and these are also available from the Compliance Office or the Office of General Counsel. Governing documents are not posted publicly but are available from the Hospital upon request and are also filed with the Massachusetts Secretary of State, with high manual statements are filed annually with the Massachusetts Office of the Attorney General as part of the Hospital's Form PC filing and are available from the organization upon request. Quarterly financial statements are

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, line 11g	Purchased Medical Services Program service expenses 92,895,564 Management and general expenses 10,713,258 Fundraising expenses 0 Total expenses 103,608,822 Purchased Research Services Program service expenses 35,378,538 Management and general expenses 0 Fundrais ing expenses 0 Total expenses 35,378,538 Consulting Services Program service expenses 1 5,353,376 Management and general expenses 9,922,327 Fundraising expenses 1,126,492 Total expenses 26,402,195 Misc Purchased Services Program service expenses 18,962,163 Management and general expenses 5,727,890 Fundraising expenses 182,214 Total expenses 24,872 ,267 Nursing Agency Fees Program service expenses 4,382,823 Management and general expenses 137,771 Fundraising expenses 0 Total expenses 4,520,594 Laundry Services Program service expenses 1,885,682 Management and general expenses 167,754 Fundraising expenses 0 Total expenses 2,053,436 Security Services Program service expenses 3,940,668 Management and general expenses 72,141 Fundraising expenses 0 Total expenses 4,012,809 Catering Fees Program service expenses 846,855 Management and general expenses 136,675 Fundraising expenses 50,388 Total expenses 1,033,918 Collection Agency Fees Program service expenses 10tal expenses 1,018,654 Temp Agency Fees Program service expenses 82,128 Fundraising expenses 0 Total expenses 1,018,654 Temp Agency Fees Program service expenses 2,698,402 Ambulance Services Program service expenses 119,847 Management and general expenses 0 Fundraising expenses 0 Total expenses 10 Total expenses 119,847 Environmental Services Program service expenses 2,428 ,908 Management and general expenses 10 Total expenses 2,622 5,555

990 Schedule O. Supplemental Information Return Explanation Reference Form 990. Part Net Transfers/Support from Children's Medical Center -3,472,970 Pension Adjustment -49,36 XI. line 9 0,123 Merger of Fenmore Realty Corporation 21,280,510 Other Adjustments 71,654 Tran of

Prof Svc Surplus from Net Assets to Funds Held for Others -2.882.090

efile GRAPHIC print - DO NOT PROCESS | As Filed Data SCHEDULE R | Related O

DLN: 93493227010097
OMB No 1545-0047

04-2774441

Employer identification number

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

Children's Hospital Corporation

(Form 990)

► Attach to Form 990.

90. ► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

(a)	(b)	(c)	(d)	(e)		(f)		
Name, address, and EIN (If applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Dir	ect controlling entity		
See Additional Data Table								
Part II Identification of Related Tax-Exempt Organ or more related tax-exempt organizations during	nizations Complete if the tax year.	 the organization an	swered "Yes"	l on Form 990, Pa	rt IV, lır	ne 34 because it	had on	е
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code sec	tion Public charity (if section 501)		(f) Direct controlling entity	Section (13) co	g) n 512(b) ontrolled tity?
							Yes	No
See Additional Data Table								
For Paperwork Reduction Act Notice, see the Instructions for Form 9		Cat No 501	2.514			Schedule R (For	000) 0	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)		(e) Predominant Income(related, income(related, excluded from tax under sections 512-514)	Predominant income(related, unrelated, excluded from tax under sections 512-	Predominant income(related, unrelated, excluded from tax under sections 512-	(f) Share of total income	(g) Share of end- of-year assets (h) Dispropr allocat		rtionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part		(k) Percentage ownership
				""			Yes	No		Yes	No			
(1) Marketplace LaGuardia LLC One Wells Avenue Newton, MA 02459 20-0417454	Investment in Marketplace LaGuardia LP	MA	Children's Hospital Corporation	5% Investment	14,590	4,329,596		No	5,942		No	65 680 %		

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(g) Share of end-of- year assets	(h) Percentage ownership	Section (b)(i contro entit	13) olled ty?
							Yes	No
(1)Longwood Associates Inc 55 Shattuck Street Boston, MA 02115 04-2943755	Property Management	МА	Children's Medical Center Corporation	С				No

Effectation (1 of this 250) 2013					га	ye J
Part V Transactions With Related Organizations Complete if the organization	answered "Yes" on Form	990, Part IV, line	34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
During the tax year, did the organization engage in any of the following transactions with one or i	more related organizations l	sted in Parts II-IV?				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No
b Gift, grant, or capital contribution to related organization(s)				1 b		No
c Gift, grant, or capital contribution from related organization(s)				1 c	Yes	
d Loans or loan guarantees to or for related organization(s)				1d		No
e Loans or loan guarantees by related organization(s)				1e		No
f Dividends from related organization(s)				1f		No
g Sale of assets to related organization(s)				1 g		No
h Purchase of assets from related organization(s)				1h		No
i Exchange of assets with related organization(s)				1i		No
j Lease of facilities, equipment, or other assets to related organization(s)				1j		No
k Lease of facilities, equipment, or other assets from related organization(s)				1k	Yes	
Performance of services or membership or fundraising solicitations for related organization(s)				11		No
m Performance of services or membership or fundraising solicitations by related organization(s)				1m		No
f n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No
o Sharing of paid employees with related organization(s)				10	Yes	
p Reimbursement paid to related organization(s) for expenses				1 p	Yes	
q Reimbursement paid by related organization(s) for expenses				1 q	Yes	
r Other transfer of cash or property to related organization(s)				1r	Yes	
s Other transfer of cash or property from related organization(s)				1 s	Yes	
If the answer to any of the above is "Yes," see the instructions for information on who must co	mplete this line, including c	overed relationships	and transaction threshold	s		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining a	ımount ı	nvolved	

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

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

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships															
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	t (e) Are all partners section 501(c)(3) organizations?		501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No			
												1 I			
													<u> </u>		



Software ID: Software Version:

EIN: 04-2774441

Name: Children's Hospital Corporation

Form 990, Schedule R, Part I - Identification of Disregarded Entities

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary Activity	(c) Legal Domicile (State	(d) Total income	(e) End-of-year assets	(f) Direct Controlling
		or Foreign Country)			Entity
(1) CarePlex LLC 300 Longwood Avenue Boston, MA 02115 47-2258145	Inactive	МА	0	0	Children's Medical Center Corp
1) Children's One Brookline Place LLC 300 Longwood Avenue 3oston, MA 02115 20-5850015	Real Estate Holdings	МА	0	0	Children's Hospital Corporation
(2) Children's Brookline Place LLC 300 Longwood Avenue Boston, MA 02115 26-1523020	Real Estate Holdings	МА	0	0	Children's Hospital Corporation
(3) Children's Five Brookline Place LLC 300 Longwood Avenue Boston, MA 02115 20-5850117	Real Estate Holdings	МА	0		Children's Hospital Corporation
(4) BCH Washington Street LLC 300 Longwood Avenue Boston, MA 02115 81-4382691	Real Estate Holdings	МА	-5,643	45,056,758	Children's Hospital Corporation
(5) BCH Pearl Street LLC 300 Longwood Avenue Boston, MA 02115 81-7393086	Real Estate Holdings	МА	-468,687	16,784,286	Children's Hospital Corporation
(6) BCH Brookline Ave LLC 300 Longwood Avenue Boston, MA 02115 81-4457294	Real Estate Holdings	MA	-274,257	2,807,917	Children's Hospital Corporation
(7) Boston Children's Health International LLC 300 Longwood Avenue Boston, MA 02115 81-4377341	Inactive	МА	0	0	Children's Medical Center Corp
(8) Children's Westland LLC 300 Longwood Avenue Boston, MA 02115 26-2904847	Inactive	МА	0	0	Longwood Research Institute
(9) BCH 819 Beacon Street LLC 300 Longwood Avenue Boston, MA 02115 81-4382691	Real Estate Holdings	МА	100,719		Longwood Research Institute
(10) Children's Fremont LLC 300 Longwood Avenue Boston, MA 02115 26-0422409	Inactive	МА	0	0	Children's Medical Center Corp
(11) Children's Waltham Medical Center LLC 300 Longwood Avenue Boston, MA 02115 20-2076874	Real Estate Holdings	MA	0	0	Children's Medical Center Corp

990 Schodulo P. Bart II - Identification of Polated Tay-Evennt Organizations

Form 990, Schedule R, Part II - Identification of Rela	1		1	1	1	Ι,	-
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	Sectio (b)(i contr	g) on 512 (13) crolled tity?
						Yes	No
Children's Medical Center Corporation 55 Shattuck Street Boston, MA 02115 04-1174680	Holds & manages security, real estate investments for Children's Hospital	МА	501(c)(3)	11 - Type II	N/A		No
Longwood Research Institute Inc 300 Longwood Avenue Boston, MA 02115 04-2781368	Medical & scientific research, holds real estate investments	МА	501(c)(3)	11 - Type II	Children's Medical Center Corporation		No
CHB Properties Inc 300 Longwood Avenue Boston, MA 02115 04-3323330	Holds & manages satellite ambulatory centers, real estate investments	МА	501(c)(3)	9	Children's Medical Center Corporation		No
Longwood Corporation 55 Shattuck Street Boston, MA 02115 04-2779882	Holds & manages real estate investments	МА	501(c)(2)		Children's Medical Center Corporation		No
Fenmore Realty Corporation 55 Shattuck Street Boston, MA 02115 22-2478110	Holds & manages real estate investments	МА	501(c)(2)		Children's Medical Center Corporation		No
Physician's Organization at Children's Hospital Inc 300 Longwood Avenue Boston, MA 02115 04-3266103	Coord & develop integrated childhith care system w/ affil members	МА	501(c)(3)	11 - Type III	N/A		No
New England Congenital Cardiology Research Foundation 300 Longwood Avenue Boston, MA 02115 80-0368043	Improve patient safety & quality for children w/ heart disease	МА	501(c)(3)	7 - 170b1Avi	Children's Hospital Corporation	Yes	
Children's Hospital League Corporation 300 Longwood Avenue Boston, MA 02115 04-2780811	Fundraising	МА	501(c)(3)	7 - 170b1Avı	Children's Hospital Corporation	Yes	
Blood Research Institute Inc CLSB 3rd Floor 3 Blackfan Circle Boston, MA 02115 04-3136318	Owning & Leasing Real Estate	МА	501(c)(3)	Line 11b, II	Children's Medical Center Corporation		No
Beth Israel Hospital and Children's Hospital Medical Corporation 300 Longwood Avenue Boston, MA 02115 04-3200113	Pediatric Health Care, Education & Research	МА	501(c)(3)	Line 11a, I	N/A		No
Dana-FarberChildren's Hospital Cancer Care Inc 450 Brookline Avenue BP418 Boston, MA 02215 04-3554536	Joint program in pediatric oncology	МА	501(c)(3)	Line 11a, I	N/A		No
New England Life Flight Inc Hangar 1727 Hanscom AFB Bedford, MA 01730 22-2582060	Critical Care Transport	МА	501(c)(3)	Line 11a, I	N/A		No