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Form **990** 

# **Return of Organization Exempt From Income Tax**

20**16** 

Open to Public Inspection

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

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

Department of the Treasury Internal Revenue Service 
Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2016 calendar year, or tax year beginning , 2016, and ending

For Paperwork Reduction Act Notice, see the separate instructions.

2016, and ending D Employer Identification number Check if applicable: C Name of organization ANGKOR HOSPITAL FOR CHILDREN, INC Address change Doing business as 99-0384215 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 39 Plowden Road 802-387-5740 City or town, state or province, country, and ZIP or foreign postal code Final return/terminates G Gross receipts \$ Amended return Putney, VT 05346 F Name and address of principal officer: Robert Nassau, M.D. H(a) is this a group return for subordinates? Yes Von Application pending H(b) Are all subordinates included? Tyes Ves Mo 139 Plowden Road, Putney, VT 05346 If "No," attach a list. (see instructions) Tax-exempt status 501(c)(3) ∐ 501(c) ( Website: ▶ H(c) Group exemption number 🕨 Form of organization: Corporation Trust 2012 M State of legal domicile: Association ☐ Other ▶ L Year of formation: Part I Summary Briefly describe the organization's mission or most significant activities: Raise awareness in the U.S. of the health and welfare of poor children in Cambodia, and raise money to improve healthcare initiatives, including, but not limited to, the Angkor Hospital for Children in Siem Reap, Cambodia. Check this box ▶ ☐ If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) . 3 Number of independent voting members of the governing body (Part VI, line 1b) 3 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 0 Total number of volunteers (estimate if necessary) . . . . 6 3 SCANNED JUN 0 % Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form \$900 Fel34ED **Current Year** Contributions and grants (Part VIII, line 1h). Program service revenue (Part VIII, line 2g) . Investment income (Part VIII, column (A), lines 3 4. 510,196 427,955 9 10 324 Other revenue (Part VIII, column (A), lines 5, 6d, 8c (30, 10 tand 1 i e). Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), 1 11 510,663 428,279 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 480,570 434,833 14 Benefits paid to or for members (Part IX, column (A), line 4) . . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 16,019 2,612 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 483,182 440,852 Revenue less expenses. Subtract line 18 from line 12 19 24,481 (12,573) **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 49,588 37,015 21 Total liabilities (Part X, line 26) . 22 Net assets or fund balances. Subtract line 21 from line 20 37,015 49,588 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of office Date Y.B.CTADDIS Here easurer Type or print name and title Print/Type preparer's name Preparer's signature Date Check if if self-employed Paid Preparer Firm's name Firm's EIN ▶ **Use Only** Firm's address > Phone no. May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No



Cat. No. 11282Y



Form **990** (2016)

	0 (2016)		P	age 3
Part	Checklist of Required Schedules	<del></del>	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	√ /	NO
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	7	
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		<b>✓</b>
4	<b>Section 501(c)(3) organizations.</b> 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		✓
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		✓
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	✓	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		<b>*</b>
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		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.	7	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	مورة مورة
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
	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		1
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e	! 	1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	11f		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<b> </b>	7
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
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	1	
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	1	
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		1
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? If "Yes," complete Schedule G, Part I (see instructions)	17		1
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		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1

rart	Checklist of Required Schedules (Continued)	<u>-</u>	V	- No
20 -	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	No.
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		<u> </u>
22	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<b>✓</b>
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		✓
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		✓
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
b b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24b		✓
d 25a	to defease any tax-exempt bonds?	24c 24d 25a		<b>√</b> . <b>√</b>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
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		1
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		1
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):	35.5		
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	1	
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		1
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		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		1
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		1
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,			
38	Part VI	37		1
	19? Note. All Form 990 filers are required to complete Schedule O.	38	1	<u></u>
		For	m <b>99</b> 0	J (2016

Part		•		
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	<u> </u>	V
		<del> </del>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			. }
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	reportable gaming (gambling) winnings to prize winners?	16	ا	المنتسا
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10	- 2	·
200	Statements, filed for the calendar year ending with or within the year covered by this return 2a			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		,	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		7
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		<b>V</b>
b	If "Yes," enter the name of the foreign country: ▶	1. 7.	, , ,	, , ,
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts		;	-
E-	(FBAR).	ئىزىنىد ھە	-2 £	أسطأ
5a h	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		1
b b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<del>                                     </del>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	-		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).		4	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	, == Z		
	and services provided to the payor?	7a	<u> </u>	<b>✓</b>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<b>├</b>
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			1
	If "Yes," indicate the number of Forms 8282 filed during the year	7c	F-45.78	<b>V</b>
a e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	<u> </u>	1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f	}	1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	l	1
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		7
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	. (	Ç .	
	sponsoring organization have excess business holdings at any time during the year?	8		1
9	Sponsoring organizations maintaining donor advised funds.	1	7.1	
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	<u> </u>	1
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	<u> </u>	<b>✓</b>
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	<b>↓</b> . `		1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	<u> </u>	4 5	
11_	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders			
a b	Gross income from other sources (Do not net amounts due or paid to other sources	1. 1	* * *	-
-	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		1
u	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	-	-	<b> </b>
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		£
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.		Habir,	72.2
b	Enter the amount of reserves the organization is required to maintain by the states in which		1	. ,
	the organization is licensed to issue qualified health plans		-	1.
C	Enter the amount of reserves on hand	1	L	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<del>                                     </del>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		<u></u>
		Forr	n 99(	(2016)

	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change.  Check if Schedule O contains a response or note to any line in this Part VI				ons. ☑
Secti	on A. Governing Body and Management				
1a	Enter the number of voting members of the governing body at the end of the tax year	l 1a 3		Yes	No
· a	If there are material differences in voting rights among members of the governing body, or	10 3			
	if the governing body delegated broad authority to an executive committee or similar				
	committee, explain in Schedule O.				ļ
b	Enter the number of voting members included in line 1a, above, who are independent .	1b 3			
2	Did any officer, director, trustee, or key employee have a family relationship or a business	relationship with			
	any other officer, director, trustee, or key employee?		2		1
3	Did the organization delegate control over management duties customarily performed by or				
	supervision of officers, directors, or trustees, or key employees to a management company or other	er person? .	3		✓
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 was filed?	4		✓_
5	Did the organization become aware during the year of a significant diversion of the organization	on's assets?.	5		✓
6	Did the organization have members or stockholders?		6		1
7a	Did the organization have members, stockholders, or other persons who had the power to		]		
	one or more members of the governing body?		7a		<b>✓</b>
Ь	Are any governance decisions of the organization reserved to (or subject to approva				,
^	stockholders, or persons other than the governing body?		7b		1
8	Did the organization contemporaneously document the meetings held or written actions ur the year by the following:	idertaken during			1
_	• •		_	1	,
a	The governing body?		8a	1	
ь 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cann	ot he reached at	8b	_	<del> </del>
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule (		9		1
Secti	on B. Policies (This Section B requests information about policies not required by the			ode.)	<u> </u>
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		1
b	If "Yes," did the organization have written policies and procedures governing the activities of	f such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exen	npt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	re filing the form?	11a	<b>√</b>	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	•			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a		1
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could gir	ve rise to conflicts?	12b		<u> </u>
C	Did the organization regularly and consistently monitor and enforce compliance with the	policy? If "Yes,"	}	ŀ	
	describe in Schedule O how this was done		12c	<u> </u>	<u> </u>
13	Did the organization have a written whistleblower policy?		13	ļ	<b>V</b>
14			14		1
15	Did the process for determining compensation of the following persons include a review independent persons, comparability data, and contemporaneous substantiation of the deliberation				1
_			450		
a b	The organization's CEO, Executive Director, or top management official		15a 15b		1
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		150		-
16a		ilar arrangement			1
	with a taxable entity during the year?		16a	1	1
ь			100	-	<del>                                     </del>
_	participation in joint venture arrangements under applicable federal tax law, and take steps		1	ļ	1
	organization's exempt status with respect to such arrangements?		16b	Ì	1
Sect	ion C. Disclosure	<del></del>	1	<b></b>	
17	List the states with which a copy of this Form 990 is required to be filed ▶				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a	and 990-T (Section	501	c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.				
	☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in So				
19	Describe in Schedule O whether (and if so, how) the organization made its governing docume	ents, conflict of in	erest	polic	y, 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 organizati	on's books and re	cords	: ▶	

	(2016)	

Dov+ VIII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employee	
	- Compensation of Officers, Directors, Trustees, Nev Employees, Highest Compensated Employee	s. and
عبعصبحب	compensation of compensation, respectively and respectively and respectively and respectively and respectively and respectively.	-,
	In demandant Cambracture	
	Independent Contractors	
	Independent Contractors	

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employees."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization no	r any relate	d orga	aniz	atio	n c	ompe	nsa	ited any curren	t officer, director	r, or trustee.	
		(C)									_
(A)	(B)				ition			(D)	(E)	(F)	
Name and Title	Average					than c		Reportable	Reportable	Estimated	
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	hours for	1 2 2	귳	Officer	<b>ê</b>	漢章	Former	the	organizations	compensation	
	related	3 5	द्व	달	9	<b>कें छ</b>	₫	organization	(W-2/1099-MISC)	from the	
	organizations below dotted	[ 호텔	9	l	호	88	l -	(W-2/1099-MISC)		organization and related	
	line)	] ] [	<u>#</u>	1	Key employee	į	1		1	organizations	
	,	Individual trustee or director	Institutional trustee	1	"	<u>\$</u>	ļ	į			
		"	8		l	Highest compensated employee					
	<del> </del>		$\vdash$	-		-		<del> </del>			-
(1) Robert Nassau, M.D., President	8						1				
		1			1			0	o		0
(2) Geoffrey Gaddis, Treasurer	2				T						
		1	L	İ				0	0		0
(3) Lisa Genasci, Board Member	0.25										_
		1						0	0		0
(4)			_								<u> </u>
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Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
					(0	•								
	(A)	(B) Position (do not check more than or		ne.	(D) (E)		(F)							
	Name and tritle	Average	age box, unless person is both a		an	Reportable Reportable				mated				
		hours per week (list any				irect	or/trust		compensation from	compensation fr related	om		unt of ther	
		hours for	Individual trustee or director	inst	Officer	₹ 9	Highest compensated employee	Former	the	organizations		comp	ensatio	n
		related	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Institutional trustee	cer	Key employee	hest	副	organization (W-2/1099-MISC)	(W-2/1099-MIS	C)		n the dzation	,
		organizations below dotted	호를	ano		탕	ន្តខ្ម		(1000-10100)				related	
		line)	2	3	l	9	ag Ma			]	ŀ	organ	ization	8
			8	8		l	1set				ı			
				Ľ	<u> </u>	L	8	<u> </u>						
(15)						1	1	1			1			
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(16)		ļ				1	ŀ	l	1		}			
				<u> </u>			L	L		ļ				
(17)						1				İ	-			
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(22)								Ī						
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(23)				-							- 1			
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(24)				Π		Γ		T						
			1			}								
(25)				Т	T			П						
J			1				1							
1b	Sub-total			•	•			<b>&gt;</b>						
C	<b>Total from continuation sheets to Part</b>	VII, Section	on A					$\blacktriangleright$						
đ	Total (add lines 1b and 1c)							$\blacktriangleright$						
2	Total number of individuals (including bu							e) w	ho received m	ore than \$10	0.000 o	f		
	reportable compensation from the organ							,			• • •			
	<u> </u>												Yes	No
3	Did the organization list any former of	fficer, direc	ctor, o	or t	rust	ee,	key (	emp	oloyee, or high	nest compen	sated		1	· ·
	employee on line 1a? If "Yes," complete											3	1	1
4	For any individual listed on line 1a, is the	e sum of re	porta	ble	con	npe	nsatio	on a	and other com	pensation from	m the			
-	organization and related organizations	greater th	an \$	150	.000	)? <i>I</i>	f "Ye	s."	complete Sci	nedule J for	such			1
	individual											4	ł	1
5	Did any person listed on line 1a receive of	or accrue c	ompe	nsa	tion	fro	m anv	v un	related organi	zation or indi	vidual	H	<b> </b>	<u> </u>
·	for services rendered to the organization											5	i	1
Section	on B. Independent Contractors	,	- 7									<u> </u>		<u> </u>
1	Complete this table for your five highest	compensat	ted in	den	end	lant	contr	ract	ors that receiv	ed more than	\$100.0	)00 o	f	
•	compensation from the organization. Re													ах
	year.	port compe	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	··· ·	<b>.</b> .		, CII CI I C	,	your onding wi	a. o	.o o.g			
-	· · · · · · · · · · · · · · · · · · ·							T	(B)	Т		(C)		
	(A) Name and business add	iress							(B) Description of a	services	Cd	(∪) :neqmo		
nane and publicate and read to a companie of														
								┼						
								$\vdash$	<del></del>	<del></del>				
		·						╀-						
		<del>,</del>	<del></del>	<u> </u>		<del></del>		<u>ب</u>	P 4					
2	Total number of independent contractor							o th	nose listed ab	ove) who				
	received more than \$100,000 of compens	sation from	the o	rgar	Nzal	on	<b>&gt;</b>							

Check if Schedule O contains a response or note to any line in this Part VIII	Part	VIII	Statement of Reve						_
Business Code   Business Cod			Check if Schedule O	contains a res	sponse or note to		(B) Related or exempt function	(C) Unrelated business	(D) Revenue excluded from tax under sections
Business Code   Business Cod	te te	1a	Federated campaigns	1a					-
Business Code   Business Cod		ь							
Business Code   Business Cod	S, E	С	<u>-</u>	<del></del>					
Business Code   Business Cod	ar/	d	•						
Business Code   Business Cod	s, E	е						i	i
Business Code   Business Cod	ion I Sil	f							
Business Code   Business Cod	E Et		and similar amounts not inc	luded above   1f	427.955			Ì	
Business Code   Business Cod	E O	g	Noncash contributions includ	led in lines 1a-1f: \$				1	
Business Code   Business Cod	SE		Total. Add lines 1a-1	f	>	427,955		1	
3   Investment Income (including dividends, interest, and other similar amounts)   324     4   Income from investment of tax-exempt bond proceeds   5   Royalties   6   Royalties   6   Royalties   6   Royalties   6   Royalties   6   Royalties   7   Roya					Business Code				
3   Investment Income (including dividends, interest, and other similar amounts)   324     4   Income from investment of tax-exempt bond proceeds   5   Royalties   6   Royalties   6   Royalties   6   Royalties   6   Royalties   6   Royalties   7   Roya	<b>E</b>	2a						į	
3   Investment Income (including dividends, interest, and other similar amounts)   324     4   Income from investment of tax-exempt bond proceeds   5   Royalties   6   Royalties   6   Royalties   6   Royalties   6   Royalties   6   Royalties   7   Roya	æ	ь							
3   Investment Income (including dividends, interest, and other similar amounts)   324     4   Income from investment of tax-exempt bond proceeds   5   Royalties   6   Royalties   6   Royalties   6   Royalties   6   Royalties   6   Royalties   7   Roya	<u>8</u>	c						<u> </u>	
3   Investment Income (including dividends, interest, and other similar amounts)   324     4   Income from investment of tax-exempt bond proceeds   5   Royalties   6   Royalties   6   Royalties   6   Royalties   6   Royalties   6   Royalties   7   Roya	2	d							
3   Investment Income (including dividends, interest, and other similar amounts)   324     4   Income from investment of tax-exempt bond proceeds   5   Royalties   6   Royalties   6   Royalties   6   Royalties   6   Royalties   6   Royalties   7   Roya	E	e		***********			· · · · · · · · · · · · · · · · · · ·	1	
3   Investment Income (including dividends, interest, and other similar amounts)   324     4   Income from investment of tax-exempt bond proceeds   5   Royalties   6   Royalties   6   Royalties   6   Royalties   6   Royalties   6   Royalties   7   Roya	<u> </u>	f	All other program ser	vice revenue.					
3 Investment income (including dividends, interest, and other similar amounts)  4 Income from investment of tax-exempt bond proceeds ▶  5 Royatties	5	g			•			· · · · · · · · · · · · · · · · · · ·	<del></del>
4 Income from investment of tax-exempt bond proceeds ► Royalties ►		3					· · · · · · · · · · · · · · · · · · ·		
For the first part of the fir		)	and other similar amo	ounts)	<b>&gt;</b>	324			
For the first part of the fir		4	Income from investmen	t of tax-exempt t	ond proceeds				
Peasl   (i) Personal		5		•	•				
b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses . c Gain or (loss) . d Net gain or (loss) . b Net gain or (loss) . b Net gain or (loss) . b Less: direct expenses . c Gain or (loss) . b Less: direct expenses . b Less: direct expenses . c Net income or (loss) from fundraising events (not including \$\frac{1}{2}\$ or Constitutions reported on line 1c). See Part IV, line 18		l	•				,		
Rental income or (loss)    Net rental income or (loss)   Net rental income or (loss)   Net rental income or (loss)   Net rental income or (loss)   Net gain or (loss)   Net gain or (loss)   Net gain or (loss)   Net gain or (loss)   Net gain or (loss)   Net gain or (loss)   Net gain or (loss)   Net gain or (loss)   Net gain or (loss)   Net gain or (loss)   Net income or (loss)   Net income or (loss)   Net income or (loss)   Net income or (loss)   Net income or (loss)   Net gain gativities   Net income or (loss)   Net gain gativities   Net income or (loss)   Net gain gativities   Net income or (loss)   Net gain gativities   Net gativities   Net gativities   Net gativities   Net gativities   Net gat		6a	Gross rents					·	1
d Net rental income or (loss)  7a Gross ancent from sales of (i) Securities (ii) Other assets of the than inventory b Less: cost or other basis and sales expenses. c Gain or (loss) d Net gain or (loss)  8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 . a b Less: direct expenses . b c Net income or (loss) from fundraising events . ▶  9a Gross income from garning activities. See Part IV, line 19 . a b Less: direct expenses . b c Net income or (loss) from garning activities. ▶ 10a Gross sales of inventory, less returns and allowances . a b Less: cost of goods sold . b c Net income or (loss) from sales of inventory . ▶  Miscellaneous Revenue . Business Code  11a b		b	Less: rental expenses						
Ta Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses . c Gain or (loss) . d Net gain or (loss) . d Net gain or (loss) .  Ba Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		C	Rental income or (loss)			1			
assets other than inventory b Less: cost or other basis and sales expenses. c Gain or (loss) d Net gain or (loss)  8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		d	Net rental income or	(loss)	>				
b Less: cost or other basis and sales expenses c Gain or (loss)		7a	Gross amount from sales of	(i) Securities	(ii) Other		1	-	4.7
and sales expenses .  c Gain or (loss) .  d Net gain or (loss) .  b Net gain or (loss) .  d Net gain or (loss) .  b Net gain or (loss) .  s of contributions reported on line 1c). See Part IV, line 18		1	assets other than inventory			,	•		
Total revenue . See instructions		b							* * *
d Net gain or (loss)  8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		_		ļ <del></del>	<del></del>	1			}
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses b c Net income or (loss) from fundraising events . ▶ 9a Gross income from garning activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities . ▶ 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold . b c Net income or (loss) from sales of inventory . ▶  Miscellaneous Revenue Business Code  11a b c d All other revenue				L	<u> </u>	·			
events (not including \$ of contributions reported on line 1c). See Part IV, line 18		-	1101 gami or (1000)					<del> </del>	
C Net income or (loss) from fundraising events . ▶  9a Gross income from gaming activities. See Part IV, line 19 a  b Less: direct expenses b  C Net income or (loss) from gaming activities . ▶  10a Gross sales of inventory, less returns and allowances a  b Less: cost of goods sold b  C Net income or (loss) from sales of inventory . ▶  Miscellaneous Revenue Business Code  11a  b	_	8a	events (not including \$	•		, ,		,	
C Net income or (loss) from fundraising events . ▶  9a Gross income from gaming activities. See Part IV, line 19 a  b Less: direct expenses b  C Net income or (loss) from gaming activities . ▶  10a Gross sales of inventory, less returns and allowances a  b Less: cost of goods sold b  C Net income or (loss) from sales of inventory . ▶  Miscellaneous Revenue Business Code  11a  b	7				a				
C Net income or (loss) from fundraising events . ▶  9a Gross income from gaming activities. See Part IV, line 19 a  b Less: direct expenses b  C Net income or (loss) from gaming activities . ▶  10a Gross sales of inventory, less returns and allowances a  b Less: cost of goods sold b  C Net income or (loss) from sales of inventory . ▶  Miscellaneous Revenue Business Code  11a  b	Ę	ь							
9a Gross income from gaming activities. See Part IV, line 19 a  b Less: direct expenses b c Net income or (loss) from gaming activities . ▶  10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory . ▶  Miscellaneous Revenue Business Code  11a b c d All other revenue	U	C			events . >			į	-
b Less: direct expenses b c Net income or (loss) from gaming activities ▶  10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory . ▶  Miscellaneous Revenue Business Code  11a b c d All other revenue e Total. Add lines 11a–11d ▶  12 Total revenue. See instructions ▶ 428,279			Gross income from ga	aming activities.					
c Net income or (loss) from gaming activities . ▶  10a Gross sales of inventory, less returns and allowances a  b Less: cost of goods sold b  c Net income or (loss) from sales of inventory . ▶  Miscellaneous Revenue Business Code  11a  b		Ь				1	ı	ļ	j
10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory .   Miscellaneous Revenue Business Code  11a b		1				1		1	
b Less: cost of goods sold b  c Net income or (loss) from sales of inventory .   Miscellaneous Revenue Business Code  11a  b  c  d All other revenue  e Total. Add lines 11a–11d  12 Total revenue. See instructions		10a	Gross sales of in	nventory, less					
C Net income or (loss) from sales of inventory .   Miscellaneous Revenue		h		-		1			1
Miscellaneous Revenue  Business Code  11a  b  c  d All other revenue  e Total. Add lines 11a–11d								1	•
11a b c d All other revenue e Total. Add lines 11a–11d		-				<del> </del>		<del> </del>	
b		110	<del></del>	<del></del>	+	<sub> </sub>		1	
c       d All other revenue			*			<del> </del>		<del> </del>	<del> </del>
d All other revenue		1			<del></del>		<del></del>	<del> </del>	<del> </del>
e Total. Add lines 11a-11d ▶  12 Total revenue. See instructions ▶ 428,279		l -						<del> </del>	<del> </del>
12 Total revenue. See instructions ▶ 428,279		_				<del> </del>		<del>                                     </del>	
		1				455		<del> </del>	<del> </del>
		112	i orai i aveilue. See II	. 2110000	· · · · · P	428,2791		<u> </u>	Farm <b>990</b> (2016)

Form 99	0 (2016)				Page 1U
Part	IX Statement of Functional Expenses				
	n 501(c)(3) and 501(c)(4) organizations must com	nplete all columns. A	ll other organization:	s must complete co	lumn (A).
	Check if Schedule O contains a respon-				
Do no 8b, 9b	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	424,310	424,310		
4 5	Benefits paid to or for members				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
C	Accounting	1,000		1,000	
đ	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees			··	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)				
12	Advertising and promotion				
13	Office expenses	199		199	
14	Information technology			· · · · · · · · · · · · · · · · · · ·	
15	Royalties		<u>-</u>		
16	Occupancy		·		
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				· · · · · · · · · · · · · · · · · · ·
20	Interest	<b></b>	· · · · · · · · · · · · · · · · · · ·		
21	Payments to affiliates	ļ			
22	Depreciation, depletion, and amortization .		<del></del>		
23	Insurance				· · · · · · · · · · · · · · · · · · ·
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	Purchasing and sending medical supplies	10,523	10,523	<del></del>	
þ	Corporate fees	140		140	
C	Bank rees	135	· · · · · · · · · · · · · · · · · · ·	135	
đ	Internet processing fees	4,545			4,54!
e	All other expenses  Total functional expenses. Add lines 1 through 24e				<del></del>
25		440,852	434,833	1,474	4,545
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)				

Pa	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Par	<del></del>		🗖
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	49,588	1	11,774
	2	Savings and temporary cash investments		2	25,241
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	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	
88	7	Notes and loans receivable, net		7	
AS.	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	······	9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	49,107	16	37,015
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			<del></del>
		parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26		0		0
808		Total liabilities. Add lines 17 through 25			,
Ě	27	Unrestricted net assets	10,627	27	5,360
ĕ	28	Temporarily restricted net assets	38,981		31,655
5	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
Š	30	Capital stock or trust principal, or current funds		30	
<b>Set</b>	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
AB	32	Retained earnings, endowment, accumulated income, or other funds .	<del> </del>	32	
let	33	Total net assets or fund balances	49,588	33	37,015
~	34	Total liabilities and net assets/fund balances	49,588		37,015
					Form <b>990</b> (2016)

Form 9	0 (2016)	_	_	Pa	ge <b>1</b> 2
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<del></del>	<del>: :</del>	<u>.</u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	<b>}</b> -			28,279
2	Total expenses (must equal Part IX, column (A), line 25)	<u> </u>			10,85
3	Revenue less expenses. Subtract line 2 from line 1				<u> 2,573</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<del> </del>			19,58t
5	Net unrealized gains (losses) on investments	ļ			
6	Donated services and use of facilities	<u> </u>			
7	Investment expenses	ļ			
8	Prior period adjustments	<b>ļ</b>			
9	Other changes in net assets or fund balances (explain in Schedule O)	<u> </u>			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	1			
	33, column (B))			:	37,01
Par	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	• •	· ·,	•	<u>. L</u>
				Yes	No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other				1
	If the organization changed its method of accounting from a prior year or checked "Other," explain	in	'		١.
	Schedule O.		,	٠,	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		1
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled	or			١.
	reviewed on a separate basis, consolidated basis, or both:		` -		[ `
	Separate basis Consolidated basis Both consolidated and separate basis				١.
b	Were the organization's financial statements audited by an independent accountant?	•	2b		1
	If "Yes," check a box below to indicate whether the financial statements for the year were audited or	ıa			1
	separate basis, consolidated basis, or both:				,
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				ľ.,
¢	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversignment of the commit				1
	of the audit, review, or compilation of its financial statements and selection of an independent accountant		2c		1
	If the organization changed either its oversight process or selection process during the tax year, explain	in	. '	1	1
	Schedule O.	,			
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth	in			İ
	the Single Audit Act and OMB Circular A-133?		3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo to				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		1

Form **990** (2016)

#### SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2016
Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

ww.irs.gov/form990. Inspection

Employer Identification number

	<u>(OR HOSPITAL FOR CHILDREN, INC</u>					99-030		
Par	Reason for Public Cha	rity Status (All	organizations must	comple	te this pa	art.) See instructio	ns.	
The o	organization is not a private founda	tion because it is	s: (For lines 1 through	12, chec	k only on	e box.)		
1	A church, convention of churc		•	-	-	•		
2	☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)							
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
	A nedical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the							
4			onjunction with a nost	onai desc	nbed in s	ecuon 170(b)(1)(A)(	illy. Enter the	
_	hospital's name, city, and stat		;;					
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	d by a government	al unit described in	
6	A federal, state, or local govern	nment or govern	mental unit described	in <b>secti</b> c	on 170(b)	(1)(A)(v).		
7	An organization that normally	receives a subs	tantial part of its sup	port from	a gover	nmental unit or from	the general public	
	described in section 170(b)(1)	(A)(vi). (Complet	e Part II.)	•	_			
8	☐ A community trust described i			Dart II \				
9	_			-				
9	An agricultural research organ or university or a non-land-gra university:	int college of agr	iculture (see instruction	ons). Ente	erated in or the nam	ne, city, and state of	the college or	
10	An organization that normally	receives: (1) mor	e than 331/3% of its st	upport fro	m contri	butions, membershir	o fees, and gross	
	receipts from activities related	to its exempt fu	nctions—subject to c	ertain exc	ceptions.	and (2) no more that	n 331/3% of its	
	support from gross investmen	t income and uni	related business taxal	ble incom	ie (less se	ection 511 tax) from	businesses	
	acquired by the organization a		•		•			
11	An organization organized and	=	•	-				
12								
	of one or more publicly suppo							
	Check the box in lines 12a thro	ough 12d that des	scribes the type of sup	oporting o	organizatio	on and complete line	s 12e, 12f, and 12g	
а	☐ <b>Type I.</b> A supporting organ	nization operated	l. supervised, or contr	olled by i	ts suppo	rted organization(s).	typically by giving	
	the supported organization	•		•				
	supporting organization. Y							
		-	<u>=</u>				(-) b. b. b. d	
þ								
	control or management of				persons	that control or man	age the supported	
	organization(s). You must	-	•					
C	Type III functionally integ	<b>rated.</b> A suppor	ting organization oper	rated in c	onnectio	n with, and functions	ally integrated with,	
	its supported organization	(s) (see instructio	ns). You must comp	lete Part	IV, Secti	ons A, D, and E.		
d	☐ Type III non-functionally	integrated. A su	pporting organization	operated	t in conn	ection with its suppo	orted organization(s	
_	that is not functionally inte							
	requirement (see instruction						d all attentiveness	
	· ·	•	•		•			
е							i, Type III	
	functionally integrated, or	Type III non-func	tionally integrated sur	pporting (	organizati	on.		
f	Enter the number of supported	organizations .						
g	Provide the following information	n about the supp	orted organization(s).	•			<u> </u>	
<del></del>	(i) Name of supported organization	(II) EIN	(III) Type of organization		rganization :	(v) Amount of monetary	(vi) Amount of	
	(4)		(described on lines 1-10	listed in you	r governing	support (see	other support (see	
		]	above (see instructions))	docu	nent?	instructions)	instructions)	
				Yes	A1-			
	· · · · · · · · · · · · · · · · · · ·			168	No			
(A)								
<b>~</b> ~								
(D)								
(B)				İ	1			
	<del></del>			<del>                                     </del>	<del></del>			
(C)		]						
		<del> </del>		<del>                                     </del>				
(D)				İ				
				<u> </u>				
(E)				1				
\ <del>-/</del>		(		ł				

Total

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

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

	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")	<u> </u>	1,457	144,889	510,196	656,542	427,955
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the			1			
	organization's tax-exempt purpose	ĺ					
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid		1		İ		
	to or expended on its behalf						
5	The value of services or facilities			ļ		l	
	furnished by a governmental unit to the					i	
	organization without charge	ļ					
6	Total. Add lines 1 through 5		1,457	144,889	510,196	656,542	427,955
7a	Amounts included on lines 1, 2, and 3		i	ł		ì	
	received from disqualified persons .						- <del></del>
b	Amounts included on lines 2 and 3						
	received from other than disqualified	1	1			l	
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	1	1				
_	•		<u> </u>				<del></del>
С 8	Add lines 7a and 7b	ļ	<del> </del>	<del></del>	·		<del></del>
0	line 6.)		-	j	-		
Sacti	on B. Total Support	<del></del>	<u>.l.,</u>			1	427,955
	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	(a) 2012	1,457	144,889	510,196	656,542	427,955
10a		<del></del>	1,437	144,003	310,130	030,342	427,333
iva	payments received on securities loans, rents,						
	royalties and income from similar sources .		o	o	467	647	324
b	Unrelated business taxable income (less	<u> </u>	<del>                                     </del>		40,		
_	section 511 taxes) from businesses	l	1 1				
	acquired after June 30, 1975		1				
c	Add lines 10a and 10b						
11	Net income from unrelated business						·
	activities not included in line 10b, whether		1				
	or not the business is regularly carried on		1			J	
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)			I			
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)		1,457	144,889	510,663	657,189	428,279
14	First five years. If the Form 990 is for the	_			•		` ' ' '
	organization, check this box and stop he				<u>· · · · · · · · · · · · · · · · · · · </u>	<u> </u>	· · 🕨 🗷
	on C. Computation of Public Suppor	<del></del>				1.5	
15	Public support percentage for 2016 (line	• • •	-			15	<u> %</u>
16	Public support percentage from 2015 Sci			<del> </del>	<del>- · · · ·</del>	16	%
	on D. Computation of Investment In			ulina 10 -alica	on (6)	1491	
17	Investment income percentage for 2016 (					17	<del>%</del>
18	Investment income percentage from 2015 331/2% support tests—2016. If the organ					18	% and line
19a	17 is not more than 331,8%, check this box						
_	331/3% support tests—2015. If the organiz	-	_	-		_	
Þ	line 18 is not more than 331/2%, check this						
20	<b>Private foundation.</b> If the organization di	•	_	•	• •		
<i>a</i>	Fired Iournalion II the Organization of	u not check a	DUX UII III III 14,	isa, oi ISD, C	いらじん いがる ひひんき	ぬ ル うせき こういんし	iwiis 🚩 🔲

### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

**Supplemental Financial Statements** 

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

► Attach to Form 990. ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

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Name o	the or	ganization	Employer identification number 99-0384215				
ANGK	OR HO	SPITAL FOR CHILDREN, INC.					
Par	t I	Organizations Maintaining Donor Adv	ised Funds or Other Similar Fun	ds or Accounts.			
		Complete if the organization answered '	'Yes" on Form 990, Part IV, line 6.				
			(a) Donor advised funds	(b) Funds and other accounts			
1	Total	number at end of year	1	1			
2	Aggregate value of contributions to (during year)		200	427,755			
3	Aggregate value of grants from (during year) .		7,528	416,782			
4		egate value at end of year	31,655	5,360			
5		he organization inform all donors and donor					
		s are the organization's property, subject to th	_				
6		he organization inform all grantees, donors, a					
		for charitable purposes and not for the benef					
			<u> </u>	· · · · · · · 🗹 Yes 🗌 No			
Par	t II	Conservation Easements.					
		Complete if the organization answered '	<del></del>	·			
1	-	ose(s) of conservation easements held by the					
		reservation of land for public use (e.g., recrea	·				
	_	rotection of natural habitat	☐ Preservation of	of a certified historic structure			
•		reservation of open space	-1.d 1:6-d				
2		plete lines 2a through 2d if the organization he ment on the last day of the tax year.	eia a quaimea conservation contributi	On in the form of a conservation  Held at the End of the Tax Year			
_				<del></del>			
a							
b		acreage restricted by conservation easement ber of conservation easements on a certified I					
c d		ber of conservation easements included in	• •				
u		ric structure listed in the National Register .					
3		ber of conservation easements modified, trans					
•		ear ▶	ordinad, released, extinguismed, or ter	initiated by the organization during the			
4		ber of states where property subject to conse	ervation easement is located ▶				
5		s the organization have a written policy re		spection, handling of			
	viola	tions, and enforcement of the conservation ea	asements it holds?	· · · · · · · · · · · · · · · · · · ·			
6	Staff	and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year			
	<b>&gt;</b>						
7	Amo	unt of expenses incurred in monitoring, inspectir	ng, handling of violations, and enforcing	conservation easements during the year			
	▶\$						
8		s each conservation easement reported on line	• • •	* * * * * * * * * * * * * * * * * * * *			
		* * * * * * * * * * * * * * * * * * * *		_ · · · · _ · · ·			
9		art XIII, describe how the organization reports					
		nce sheet, and include, if applicable, the text of		nancial statements that describes the			
	<u> </u>	nization's accounting for conservation easeme					
Par	t III	<u> </u>					
		Complete if the organization answered					
1a		e organization elected, as permitted under SF					
		is of art, historical treasures, or other similar ic service, provide, in Part XIII, the text of the f					
	•	• •					
b		organization elected, as permitted under S					
		s of art, historical treasures, or other similar ic service, provide the following amounts relat		ducation, or research in furtherance o			
				<b>~</b> ¢			
	(i) ri	evenue included on Form 990, Part VIII, line 1 ssets included in Form 990, Part X		· · · · • •			
2		e organization received or held works of art					
~		wing amounts required to be reported under S					
•		onue included on Form 990, Part VIII, line 1					
a h		ts included in Form 990, Part X					
	<b>,</b>	windowin to in coo, talk					

#### SCHEDULE L

(Form 990 or 990-EZ)

## **Transactions With Interested Persons**

OMB No. 1545-0047

2016

Department of the Treasury Internal Revenue Service Name of the organization

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

Employer identification number

Open To Public Inspection

ANGKOR HOSPITAL FOR C										38421	15																								
Part I Excess Bene	fit Transaction	s (section 501	(c)(3), s	section 5	501(c)(4), a	nd 50	1(c)(29) organiz	ations	only)	Part \	/ line	40h																							
1 (a) Name of disqualified	(b) Relationship between			squalified				ion of transaction			7, 11710	(d) Corrected?																							
			organizat	don 				<del></del>				Yes	No																						
(1) (2)	<del></del>						- <del></del>						<del> </del>																						
(2) (3)													<del> </del>																						
(4)		<del>,</del>											<b></b>																						
(5)						<del>                                     </del>																													
(6)					· · · · · · · · · · · · · · · · · · ·							<u>-</u>	<del>                                     </del>																						
2 Enter the amount under section 4958 3 Enter the amount of	3							iring ti	ne уе !	ar > \$ > \$																									
Complete if the	I/or From Internet organization reported an am	answered "Ye	s" on F	Form 990 art X, line	0-EZ, Part e 5, 6, or 2	V, line 2.	38a or Form 9	90, Pa	rt IV,	line 2	<b>6; o</b> r i	f the																							
(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan					(g) in default?		) In default?		In default?		g) In default?		(g) In default?		(g) In default?		(g) In default?		(g) In default?		(g) In default?		(g) In default?		(g) In default?		(g) In default?		(g) In default?		proved pard or nittee?		hitten ment?
			То	From		:		Yes	No	Yes	No	Yes	No																						
(1)																																			
(2)			<u></u>	Ĺ						<u> </u>																									
(3)																																			
(4)			<u> </u>					<u> </u>					<u> </u>																						
(5)			ļ	<u> </u>				<u> </u>	ļ		<u> </u>	<u> </u>	<u> </u>																						
(6)				ļ				<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	↓																						
(7)			<u> </u>					<u> </u>			<u> </u>	1																							
(8)			1	<u> </u>				1					<u> </u>																						
(9)								<u> </u>			<u> </u>	<u> </u>	<u> </u>																						
(10)	<u>. J</u>	<u> </u>	<u> </u>	<u> </u>			<u> </u>	ļ	<u> </u>		<u></u>	L	<u>L</u>																						
	<u> </u>					<u>.                                    </u>	\$	<u>'</u>		<u>L</u>		<u> </u>	·																						
	i <b>sistance Bene</b> he organization				0, Part IV, I	line 27	7.																												
(a) Name of interested person		nship between inter and the organizati		(c) Amount	of assistance		(d) Type of assistan	ce	(e	) Purpo	ose of a	esister	108																						
(1)																																			
(2)				·		Ι																													
(3)		······································																																	
( <del>4)</del>																																			
(5)																																			
(6)																																			
(5) (6) (7)																																			
(8)																																			
(9)																																			
(10)																																			

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	\	nues'
Lia Canadi	Daniel Marchael	424.240	Creek for general support	Yes	N
Lisa Genasci	Board Member	424,310	Grant for general support		┼
				+-	+-
					T
					I
					╀
		······································			+
					╀
V Supplemental Information					1_
Provide additional information	n for responses to questions	on Schedule L (see	instructions).		
s of both organizations; to improve the	health of poor Cambodian chil	dren; and to stimula	te healthcare initiatives in Cambo	odia.	

### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization	Employer identification matrixes							
ANGKOR HOSPITAL FOR CHILDREN, INC.	99-0384215							
990 Part V, 3a and 3b: The organization has no unrelated business income.								
990 Part V, 15a and 15b: The organization has no paid employees.								
990 Part VI, 11b: The 2016 Form 990 was reviewed by the organization's board members who subs	equently a meeting to discuss the							
2016 Form 990 and voted to approve its filing with the I.R.S.								
990 Part VI, 19: The organization's Form 990 and governance documents are available for inspection	on by appointment at the organization's							
place of business.								
***************************************								
	·							