CSE 31L

29493237054138

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)

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

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

OMB No. 1545-0047

2017

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning , 2017, and ending , 20

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization KaBOOM!, INC.

Doing business as

Number and street (or P.O. box if mail is not delivered to street address): 4301 CONNECTICUT AVENUE, NW — Room/suite: ML-1

City or town, state or province, country, and ZIP or foreign postal code: WASHINGTON, DC 20008

D Employer identification number: 52-1970904

E Telephone number: (202)659-0215

G Gross receipts $ 25,684,677.

F Name and address of principal officer: JAMES SIEGAL, 4301 CONNECTICUT AVE. NW, ML-1, WASHINGTON, DC 20008

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ www.kaboom.org

H(c) Group exemption number ▶

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶ — **L** Year of formation: 1996 — **M** State of legal domicile: DC

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: KABOOM!, INC. IS A NATIONAL NON-PROFIT ORGANIZATION DEDICATED TO GIVING ALL KIDS - PARTICULARLY THOSE GROWING UP IN POVERTY IN AMERICA - THE CHILDHOOD THEY DESERVE FILLED WITH BALANCED AND ACTIVE PLAY, SO THEY CAN THRIVE.

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	11
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	11
5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	106
6	Total number of volunteers (estimate if necessary)	6	31,361
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.

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		Prior Year	Current Year
Revenue			
8	Contributions and grants (Part VIII, line 1h)	4,024,076.	4,203,359.
9	Program service revenue (Part VIII, line 2g)	21,854,391.	18,522,049.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	446,832.	682,157.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	35,801.	448.
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	26,361,100.	23,408,013.
Expenses			
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	2,764,513.	869,756.
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)	9,222,339.	10,164,764.
16a	Professional fundraising fees (Part IX, column (A), line 11e)		
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,018,433.		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	14,108,731.	12,742,364.
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	26,095,583.	23,776,884.
19	Revenue less expenses. Subtract line 18 from line 12	265,517.	-368,871.
Net Assets or Fund Balances		**Beginning of Current Year**	**End of Year**
20	Total assets (Part X, line 16)	23,001,401.	22,652,210.
21	Total liabilities (Part X, line 26)	9,368,593.	8,469,189.
22	Net assets or fund balances. Subtract line 21 from line 20	13,632,808.	14,183,021.

SCANNED SEP 2 0 2018

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my 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 Here

Signature of officer — Date 8/1/18

GEORGE MEGAS, CFO

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☒ if self-employed	PTIN
ROBERT E. LANE		08/01/2018		P01622353

Firm's name ▶ Lane & Company, CPAs — Firm's EIN ▶ 52-1738520

Firm's address ▶ 1717 Pennsylvania Avenue NW, Suite 425, Washington, DC 20006 — Phone no. (202)463-6500

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

953 14

Part III **Statement of Program Service Accomplishments**

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

1 Briefly describe the organization's mission:

KABOOM!, INC. IS A NATIONAL NON-PROFIT DEDICATED TO GIVING ALL KIDS - ESPECIALLY THOSE LIVING IN POVERTY - THE CHILDHOOD THEY DESERVE THROUGH GREAT, SAFE PLACES TO PLAY. SEE SCHEDULE O FOR ADDITIONAL INFORMATION.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses $ 18,124,939. including grants of $ 869,756.) (Revenue $ 18,018,915.)

SEE SCHEDULE O FOR DESCRIPTIONS

PART I - CREATING SAFE, COMMUNITY-BUILT PLAYSPACES

4b (Code:) (Expenses $ 2,134,445. including grants of $ 0.) (Revenue $ 503,134.)

SEE SCHEDULE O FOR DESCRIPTIONS

PART II - DRIVING INNOVATION IN PLAYSPACE DESIGN

PART III - HELPING CITIES MAKE PLAY THE EASY CHOICE FOR KIDS AND FAMILIES

4c (Code:) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe in Schedule O.)

(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses ▶ 20,259,384.

ABDFIJRO

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		X
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	X	
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.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a	X	
b	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		X
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f	X	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV.*	16		X
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		X
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		X
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		X

Part IV **Checklist of Required Schedules** *(continued)*

			Yes	No
20 a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	X	
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If "Yes," complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 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		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		X
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		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33	X	
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		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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		X
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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O.	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	30		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	106		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X	
	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		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O*		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		X
b	If "Yes," enter the name of the foreign country: ▶				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b		
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?		7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h		
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		8		
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
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 line 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 . . . . ☒

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1a 11			
b	Enter the number of voting members included in line 1a, above, who are independent .	1b 11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2		×
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .		3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .		5		×
6	Did the organization have members or stockholders?		6		×
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		7a		×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?		8a	×	
b	Each committee with authority to act on behalf of the governing body?		8b	×	
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		×

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		×
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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	×	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	×	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	12c	×	
13	Did the organization have a written whistleblower policy?	13	×	
14	Did the organization have a written document retention and destruction policy?	14	×	
15	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?			
a	The organization's CEO, Executive Director, or top management official	15a	×	
b	Other officers or key employees of the organization . . . . If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b	×	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	×	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	×	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ See Part VI, Line 17 stmt

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, 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 Schedule O)*

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶

GEORGE MEGAS, 4301 CONNECTICUT AVE. NW, ML-1, WASHINGTON,, DC 20008 (202)659-0215

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) RON LUMBRA BOARD CHAIR	1.75	X		X				0.	0.	0.
(2) STEPHANIE GAILLARD WHITE BOARD VICE CHAIR	1.75	X		X				0.	0.	0.
(3) DEBORAH A. COWAN TREASURER	1.75	X		X				0.	0.	0.
(4) UDAYA PATNAIK SECRETARY	1.75	X		X				0.	0.	0.
(5) TIMOTHY M. FESENMYER MEMBER	1.75	X						0.	0.	0.
(6) SHARON PRICE JOHN MEMBER	1.50	X						0.	0.	0.
(7) JAKE SIEWERT MEMBER	1.50	X						0.	0.	0.
(8) BILL NOVELLI MEMBER	1.75	X						0.	0.	0.
(9) MICHAEL ARATEN MEMBER	1.50	X						0.	0.	0.
(10) COLIN O'DONNELL MEMBER	1.50	X						0.	0.	0.
(11) ERIC ROTHMAN MEMBER	1.50	X						0.	0.	0.
(12) JAMES SIEGAL CEO	55.00			X				336,194.	0.	42,827.
(13) BRUCE M. BOWMAN PRESIDENT, PLAY PRODUCTS INITIATIVE	49.00			X				301,587.	0.	35,376.
(14) GEORGE T. MEGAS CFO	46.00			X				211,607.	0.	33,409.

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(15) DARELL D. HAMMOND FOUNDER	10.00					X		323,299.	0.	43,538.
(16) LYSA RATLIFF VP CORPORATE PARTNERSHIPS	44.00					X		211,202.	0.	9,595.
(17) KATHLEEN SACK VP OF TALENT MANAGEMENT	43.00					X		192,337.	0.	24,071.
(18) ROXANE RUCKER VP OF COMMUNITY IMPACT	47.00					X		177,612.	0.	29,670.
(19) MICHELLE LIGHT CHIEF OF STAFF	40.00					X		244,702.	0.	15,381.
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Sub-total ▶								1,998,540.	0.	233,867.
c Total from continuation sheets to Part VII, Section A ▶										
d Total (add lines 1b and 1c) ▶								1,998,540.	0.	233,867.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 23

		Yes	No
3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	4	X	
5 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 J for such person*	5		X

Section B. Independent Contractors

1 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
GEHL STUDIO, 137 2ND AVENUE, NEW YORK, NY 10003	CONSULTING	149,000.
PRO MOTION, INC., 18405 EDISON AVE, CHESTERFIELD, MO 63005	EVENT MGMT & EXECUTION	133,366.

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 2

Part VIII **Statement of Revenue**

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f 4,203,359.				
	g	Noncash contributions included in lines 1a-1f. $					
	h	**Total.** Add lines 1a–1f ▶		4,203,359.			
Program Service Revenue			Business Code				
	2a	CONTRACTED PROGRAM SERVICES	900099	18,522,049.	18,522,049.	0.	0.
	b						
	c						
	d						
	e						
	f	All other program service revenue .					
	g	**Total.** Add lines 2a–2f ▶		18,522,049.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶		364,209.	0.	0.	364,209.
	4	Income from investment of tax-exempt bond proceeds ▶					
	5	Royalties ▶					
			(i) Real / (ii) Personal				
	6a	Gross rents					
	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	(i) Securities 2,594,612. / (ii) Other				
	b	Less: cost or other basis and sales expenses	(i) 2,276,664.				
	c	Gain or (loss)	(i) 317,948.				
	d	Net gain or (loss) ▶		317,948.	0.	0.	317,948.
	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 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	MISCELLANEOUS INCOME	900099	448.	448.	0.	0.
	b						
	c						
	d	All other revenue					
	e	**Total.** Add lines 11a–11d ▶		448.			
	12	**Total revenue.** See instructions. ▶		23,408,013.	18,522,497.	0.	682,157.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 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	869,756.	869,756.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	961,000.	711,150.	93,023.	156,827.
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	7,521,795.	5,566,207.	728,092.	1,227,496.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	311,097.	230,215.	30,113.	50,769.
9 Other employee benefits	826,499.	611,618.	80,003.	134,878.
10 Payroll taxes	544,373.	402,841.	52,694.	88,838.
11 Fees for services (non-employees):				
a Management				
b Legal	7,807.	7,118.	341.	348.
c Accounting	67,522.	61,565.	2,948.	3,009.
d 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 O.)	859,636.	783,804.	37,528.	38,304.
12 Advertising and promotion	13,983.	7,540.	3,661.	2,782.
13 Office expenses	341,059.	186,553.	123,996.	30,510.
14 Information technology	277,913.	181,934.	54,068.	41,911.
15 Royalties				
16 Occupancy	588,758.	362,978.	143,484.	82,296.
17 Travel	956,186.	860,594.	30,987.	64,605.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	85,028.	75,781.	0.	9,247.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	261,262.	161,361.	63,166.	36,735.
23 Insurance	87,693.	47,288.	22,960.	17,445.
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.)				
a PLAYGROUND EQUIPMENT	5,925,363.	5,925,363.	0.	0.
b CONSTRUCTION	2,941,094.	2,941,094.	0.	0.
c MARKETING	97,762.	88,916.	0.	8,846.
d PRINTING & REPRODUCTION	128,936.	117,998.	5,863.	5,075.
e All other expenses	102,362.	57,710.	26,140.	18,512.
25 **Total functional expenses.** Add lines 1 through 24e	23,776,884.	20,259,384.	1,499,067.	2,018,433.
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)				

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
Assets	1	Cash—non-interest-bearing		1	
	2	Savings and temporary cash investments	6,557,141.	2	1,185,861.
	3	Pledges and grants receivable, net	1,203,274.	3	471,070.
	4	Accounts receivable, net	372,977.	4	342,623.
	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	
	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	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	22,510.	8	40,363.
	9	Prepaid expenses and deferred charges	195,704.	9	583,100.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a 2,057,483.			
	b	Less: accumulated depreciation — 10b 1,445,329.	750,775.	10c	612,154.
	11	Investments—publicly traded securities	13,534,510.	11	19,140,112.
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets	351,374.	14	263,791.
	15	Other assets. See Part IV, line 11	13,136.	15	13,136.
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	23,001,401.	16	22,652,210.
Liabilities	17	Accounts payable and accrued expenses	2,163,574.	17	1,858,543.
	18	Grants payable	1,506,307.	18	442,477.
	19	Deferred revenue	4,959,380.	19	5,559,704.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	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	
	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 parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	739,332.	25	608,465.
	26	**Total liabilities.** Add lines 17 through 25	9,368,593.	26	8,469,189.
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☒ and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	12,148,070.	27	12,787,846.
	28	Temporarily restricted net assets	1,484,738.	28	1,395,175.
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	13,632,808.	33	14,183,021.
	34	Total liabilities and net assets/fund balances	23,001,401.	34	22,652,210.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	23,408,013.
2	Total expenses (must equal Part IX, column (A), line 25)	2	23,776,884.
3	Revenue less expenses. Subtract line 2 from line 1	3	-368,871.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	13,632,808.
5	Net unrealized gains (losses) on investments	5	919,084.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	14,183,021.

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other ________ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	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?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047
2017
Open to Public Inspection

Name of the organization	Employer identification number
KaBOOM!, INC.	52-1970904

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

81

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

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).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:

10 ☒ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations . . . .

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . .						
2 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						
4 **Total.** Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 **Total support.** Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) . . . . | 12 |

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) . . . . | 14 | %

15 Public support percentage from 2016 Schedule A, Part II, line 14 . . . . | 15 | %

16a **33¹/₃% support test—2017.** If the organization did not check the box on line 13, and line 14 is 33¹/₃% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . ▶ ☐

b **33¹/₃% support test—2016.** If the organization did not check a box on line 13 or 16a, and line 15 is 33¹/₃% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . ▶ ☐

17a **10%-facts-and-circumstances test—2017.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . ▶ ☐

b **10%-facts-and-circumstances test—2016.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . ▶ ☐

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

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,182,563.	1,674,938.	6,529,655.	4,024,076.	4,203,359.	18,614,591.
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	23,737,530.	25,391,106.	20,551,573.	21,854,391.	18,522,049.	110,056,649.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5	25,920,093.	27,066,044.	27,081,228.	25,878,467.	22,725,408.	128,671,240.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	95,860.	84,248.	57,214.	43,174.	59,511.	340,007.
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	11,883,608.	12,423,774.	8,978,702.	13,137,326.	9,209,045.	55,632,455.
c Add lines 7a and 7b	11,979,468.	12,508,022.	9,035,916.	13,180,500.	9,268,556.	55,972,462.
8 **Public support.** (Subtract line 7c from line 6.)						72,698,778.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6	25,920,093.	27,066,044.	27,081,228.	25,878,467.	22,725,408.	128,671,240.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	301,332.	398,919.	237,209.	326,762.	364,209.	1,628,431.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	301,332.	398,919.	237,209.	326,762.	364,209.	1,628,431.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	18,080.	16,640.	-229.	801.	448.	35,740.
13 **Total support.** (Add lines 9, 10c, 11, and 12.)	26,239,505.	27,481,603.	27,318,208.	26,206,030.	23,090,065.	130,335,411.

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	55.78 %
16	Public support percentage from 2016 Schedule A, Part III, line 15	16	54.91 %

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2017** (line 10c, column (f) divided by line 13, column (f))	17	1.25 %
18	Investment income percentage from **2016** Schedule A, Part III, line 17	18	1.09 %

19a **33⅓% support tests—2017.** If the organization did not check the box on line 14, and line 15 is more than 33⅓%, and line 17 is not more than 33⅓%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☒

b **33⅓% support tests—2016.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33⅓%, and line 18 is not more than 33⅓%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Part IV **Supporting Organizations**

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations *(continued)*

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
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		

Section B. Type I Supporting Organizations

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If "No," describe in* ***Part VI*** *how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in* ***Part VI*** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*	2		

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in* ***Part VI*** *how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).*	1		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in* ***Part VI*** *how the organization maintained a close and continuous working relationship with the supported organization(s).*	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in* ***Part VI*** *the role the organization's supported organizations played in this regard.*	3		

Section E. Type III Functionally Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (**see instructions**).*

a ☐ The organization satisfied the Activities Test. *Complete **line 2** below.*

b ☐ The organization is the parent of each of its supported organizations. *Complete **line 3** below.*

c ☐ The organization supported a governmental entity. *Describe in **Part VI** how you supported a government entity (see instructions).*

			Yes	No
2	Activities Test. ***Answer (a) and (b) below.***			
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in* ***Part VI identify those supported organizations and explain*** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* ***Part VI*** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	2b		
3	Parent of Supported Organizations. ***Answer (a) and (b) below.***			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in* ***Part VI.***	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* ***Part VI*** *the role played by the organization in this regard.*	3b		

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

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	**1**		
2 Recoveries of prior-year distributions	**2**		
3 Other gross income (see instructions)	**3**		
4 Add lines 1 through 3.	**4**		
5 Depreciation and depletion	**5**		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	**6**		
7 Other expenses (see instructions)	**7**		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	**8**		

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	**1a**		
b Average monthly cash balances	**1b**		
c Fair market value of other non-exempt-use assets	**1c**		
d Total (add lines 1a, 1b, and 1c)	**1d**		
e Discount claimed for blockage or other factors (explain in detail in **Part VI**):			
2 Acquisition indebtedness applicable to non-exempt-use assets	**2**		
3 Subtract line 2 from line 1d.	**3**		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	**4**		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	**5**		
6 Multiply line 5 by .035.	**6**		
7 Recoveries of prior-year distributions	**7**		
8 Minimum Asset Amount (add line 7 to line 6)	**8**		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	**1**		
2 Enter 85% of line 1.	**2**		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	**3**		
4 Enter greater of line 2 or line 3.	**4**		
5 Income tax imposed in prior year	**5**		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	**6**		

7 ☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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

Section D - Distributions	**Current Year**
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in **Part VI**). See instructions.	
7 **Total annual distributions.** Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**). See instructions.	
9 Distributable amount for 2017 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-2017**	**(iii) Distributable Amount for 2017**
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in **Part VI**). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f **Total** of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: $			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in **Part VI.** See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in **Part VI.** See instructions.			
7 **Excess distributions carryover to 2018.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013 . . .			
b Excess from 2014 . . .			
c Excess from 2015 . . .			
d Excess from 2016 . . .			
e Excess from 2017 . . .			

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

See Statement

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
▶ Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047
2017
Open to Public Inspection

Name of the organization	Employer identification number
KaBOOM!, INC.	52-1970904

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds 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		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements.
Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)
☐ Preservation of a historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

			Held at the End of the Tax Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ $

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ $

(ii) Assets included in Form 990, Part X ▶ $

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ $

b Assets included in Form 990, Part X ▶ $

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements.
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

		Amount
c Beginning balance	1c	
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 escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds.
Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	4,500,000.	4,500,000.	4,500,000.	4,500,000.	4,500,000.
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	4,500,000.	4,500,000.	4,500,000.	4,500,000.	4,500,000.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ▶ 100. %
b Permanent endowment ▶ %
c Temporarily restricted endowment ▶ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) unrelated organizations	3a(i)		X
(ii) related organizations	3a(ii)		X
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b		X

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		1,169,460.	627,957.	541,503.
d Equipment		531,318.	470,657.	60,661.
e Other		356,705.	346,715.	9,990.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10c.)* ▶				612,154.

Part VII Investments—Other Securities.
Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 12.)* ▶		

Part VIII Investments—Program Related.
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 13.)* ▶		

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 15.)* ▶	

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED RENT	608,465.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 25.)* ▶	608,465.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	25,262,130.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	919,084.		
b	Donated services and use of facilities	2b	935,033.		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines **2a** through **2d**			2e	1,854,117.
3	Subtract line **2e** from line **1**			3	23,408,013.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	23,408,013.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	24,711,917.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a	935,033.		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines **2a** through **2d**			2e	935,033.
3	Subtract line **2e** from line **1**			3	23,776,884.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	23,776,884.

Part XIII Supplemental Information.

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

See Statement

SCHEDULE F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
▶ Attach to Form 990.
▶ Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization: KaBOOM!, INC.

Employer identification number: 52-1970904

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) North America	0	0	CONTRACTED PROGRAM SERVICES	PLAYGROUND BUILDS	301,360.
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total	0	0			301,360.
b Total from continuation sheets to Part I					
c **Totals** (add lines 3a and 3b)	0	0			301,360.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

2 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 . . . . ▶

3 Enter total number of other organizations or entities . . . . ▶

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* . . . ☐ Yes ☒ No

2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* . . ☐ Yes ☒ No

3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* . . . ☐ Yes ☒ No

4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)*. . . ☐ Yes ☒ No

5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* . . . ☐ Yes ☒ No

6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)*. . . ☐ Yes ☒ No

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.

See Statement

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Go to *www.irs.gov/Form990* for the latest information.

OMB No. 1545-0047
2017
Open to Public Inspection

Name of the organization: KaBOOM!, INC.
Employer identification number: 52-1970904

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . ☒ Yes ☐ No

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

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) LEN LASTINGER PRIMARY PTO 1210 LAKE DR. TIFTON GA 31794	58-6000329	501(C)3/GOVT	13,000.	0.	N/A	N/A	BUILD A PLAYGROUND
(2) BOWERS ELEMENTARY PTA 141 PRINCETON ST. MANCHESTER CT 06042	06-6069992	501(C)3/GOVT	13,000.	0.	N/A	N/A	BUILD A PLAYGROUND
(3) FRIENDS OF SODA SPRINGS CITY PARK PO BOX 259 SODA SPRINGS ID 83276	81-3402424	501(C)3/GOVT	13,000.	0.	N/A	N/A	BUILD A PLAYGROUND
(4) PARK PRIDE 1902 JEFFERSON ST. HERMANN MO 65041	23-7290968	501(C)3/GOVT	13,000.	0.	N/A	N/A	BUILD A PLAYGROUND
(5) UNIVERSAL SCHOOL 1957 GENESEE ST. BUFFALO NY 14211	01-0709661	501(C)3/GOVT	13,000.	0.	N/A	N/A	BUILD A PLAYGROUND
(6) SUTTON ELEMENTARY-BRAXTON COUNTY 288 N. HILL RD. SUTTON WV 26601	55-6000301	501(C)3/GOVT	9,000.	0.	N/A	N/A	BUILD A PLAYGROUND
(7) DREW LEWIS FOUNDATION AT THE FAIRBANKS 1126 N. BROADWAY SPRINGFIELD MO 65802	47-2991671	501(C)3/GOVT	9,000.	0.	N/A	N/A	BUILD A PLAYGROUND
(8) USD 500 KANSAS CITY PUBLIC SCHOOLS 2010 N. 59TH ST. KANSAS CITY KS 66104	48-6031181	501(C)3/GOVT	9,000.	0.	N/A	N/A	BUILD A PLAYGROUND
(9) ST. PIUS V SCHOOL 49 ELMHURST AVE. PROVIDENCE RI 02908	05-0454616	501(C)3/GOVT	9,000.	0.	N/A	N/A	BUILD A PLAYGROUND
(10) ST. LUKE'S EPISCOPAL CHURCH 3725 30TH ST. SAN DIEGO CA 92104	95-6204732	501(C)3/GOVT	9,000.	0.	N/A	N/A	BUILD A PLAYGROUND
(11) INNOVATION MONTESSORI OCOEE 855 EAST PLANT ST. WINTER GARDEN FL 34761	90-0658753	501(C)3/GOVT	9,000.	0.	N/A	N/A	BUILD A PLAYGROUND
(12) See Statement			970,519.	0.			

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . ▶ 121

3 Enter total number of other organizations listed in the line 1 table . . . ▶ 0

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

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1						
2						
3						
4						
5						
6						
7						

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

See Statement

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

Part II: Grants and Other Assistance to Domestic Organizations and Domestic Governments

Continuation Statement

Name and address of organization or government	EIN	IRC Section (if applicable)	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of noncash assistance	Purpose of grant or assistance
REDWOOD COAST MONTESSORI PO BOX 6103, EUREKA, CA 95501	454258908	501(C)3/GOVT	9,000.	0.	N/A	N/A	BUILD A PLAYGROUND
EYES ON ME INC. 9090 KATY FREEWAY STE. 400, HOUSTON, TX 77024	263245099	501(C)3/GOVT	9,000.	0.	N/A	N/A	BUILD A PLAYGROUND
SAINT FRANCIS XAVIER SCHOOLS 4501 W. 5215 S., KEARNS, UT 84118	876112393	501(C)3/GOVT	9,000.	0.	N/A	N/A	BUILD A PLAYGROUND
ST. JOHN PAUL II PREP CATHOLIC SCHOOL 1630 4TH NE, MINNEAPOLIS, MN 55413	410953679	501(C)3/GOVT	9,000.	0.	N/A	N/A	BUILD A PLAYGROUND
BARBOURVILLE ELEMENTARY SCHOOL PO BOX 520, BARBOURVILLE, KY 40906	616001386	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
CAMSHIRE MEADOWS HOMEOWNER'S ASSOC. INC. 2137 ENGLISH MEADOWS DR., PENSACOLA, FL 32507	452899451	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
CITIZENS FOR CITIZENS INC. 264 GRIFFIN ST., FALL RIVER, MA 02724	046134724	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
CITY OF NAVASOTA PO BOS 910, NAVASOTA, TX 77868	746001763	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
OSWEGO CITY SCHOOL DISTRICT 120 E. FIRST ST., OSWEGO, NY 13126	156002653	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
IN EMMORY OF COMMUNITY GARDEN 6550 AUBURN ST., DETROIT, MI 48228	475568917	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
DISCOVERY ACADEMY 2740 W. CENTRAL AVE., TOLEDO, OH 43606	462659970	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
SPARTANBURG SCHOOL DISTRICT TWO 3231 OLD FURNACE RD., CHESNEE, SC 29323	570787324	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
TOWN OF DUNGANNON PO BOX 278, DUNGANNON, VA 24245	541123479	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
WILLARD OUTREACH COMMUNITY CENTER 9955 NC HWY 11, WILLARD, NC 28478	561518735	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
SOUTHERN LOCAL SCHOOL DISTRICT 920 ELM ST., RACINE, OH 45771	316400984	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
SYRACUSE CITY SCHOOL DISTRICT-FRANKLIN 725 HARRISON ST., SYRACUSE, NY 13224	156010157	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
CHRIST IS SALVATION CHURCH 54684 HARRISON ST., THERMAL, CA 92274	912110878	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
NAUGATUCK YMCA 284 CHURCH ST., NAUGATUCK, CT 06770	060646770	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND

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

Part II: Grants and Other Assistance to Domestic Organizations and Domestic Governments

Continuation Statement

HIGH PLAINS LIBRARY DISTRICT FDN. 2650 W. 29TH ST., GREELEY, CO 80631	841600136	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
LEHIGH ELEMENTARY SCHOOL 200 SCHOOLSIDE CT., LEHIGH ACRES, FL 33936	596000701	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
LICKING COUNTY HEALTH DEPT. 675 PRICE RD., NEWARK, OH 43055	316400074	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
YMCA OF CHILTON COUNTY 405 OLLIE AVE., CLANTON, AL 35045	630921199	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
CITY OF VICTORVILLE 14343 CIVIC DR., VICTORVILLE, CA 92392	952235918	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
THE HOUSING AUTHORITY OF THE CITY OF PITTSBURGH 202 ROSS ST, PITTSBURGH, PA 15219	256001768	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
EMMA ELEMENTARY SCHOOL 37 BRIKYARD RD, ASHEVILLE, NC 28787	566000994	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
BOOKER T. WASHINGTON ELEMENTARY 1300 HARDING ST, WICHITA FALLS, TX 76306	756002774	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
TOWN OF ELBERTA 13052 MAIN ST PO BOX, ELBERTA, AL 36530	630673238	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
THE CENTER FOR GREAT NEIGHBORHOODS 321 W. MLK JR. BLVD, COVINGTON, KY 41011	610733046	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
CITY OF PORTOLA PO BOX 1225, PORTOLA, CA 96122	946000399	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
GRACE EPISCOPAL CHURCH 100 GENESEE ST, LOCKPORT, NY 14094	160755819	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
HOLY NAME CATHOLIC SCHOOL 21 N. 17TH AVE, BEECH GROVE, IN 46107	350874514	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
THE SALVATION ARMY 5550 PRAIRIE STONE PKWY, HOFFMAN ESTATES, IL 60192	362167910	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
PANTHER VALLEY SD 1 PANTHER WAY, LANSFORD, PA 18232	231667977	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
BOYS & GIRLS CLUB OF ALBANY 1215 HILL ST SE, ALBANY, OR 97322	930549842	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
CITY OF REXBURG PO BOX 280, REXBURG, ID 83440	826000250	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
CLINTON SCHOOL DISTRICT 701 S. 8TH ST, CLINTON, MO 64735	446001380	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
EMERGE CENTER AGAINST DOMESTIC ABUSE 2545 E. ADAMS ST, TUCSON, AZ 85716	860312162	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
FAULKTON AREA ECONOMIC DEVELOPMENT PO BOX 458, FAULKTON, SD 57438	237167362	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND

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

Part II: Grants and Other Assistance to Domestic Organizations and Domestic Governments

Continuation Statement

LACONIA AREA COMMUNITY LAND TRUST 658 UNION AVE, LACONIA, NH 03246	020426348	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
MARSHFIELD KEY CLUB 10TH AND INGERSOLL ST, COOS BAY, OR 97420	936000348	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
ALL ANGELS ACADEMY 1801 LUDLAM DR, MIAMI SPRINGS, FL 33166	591458849	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
THE COWETA COMMUNITY FDN PO BOX 236, NEWMAN, GA 30264	582348181	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
SCHLEY COMMUNITY FDN, INC PO BOX 600, ELLAVILLE, GA 31806	200466359	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
CITY OF PINE LAWN 6250 STEVE MARRE DR, SAINT LOUIS, MO 63121	436002786	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
YOUNGS GROVE ELEMENTARY SCHOOL 601 WOOTEN RD, CEDARTOWN, GA 30125	586000304	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
TARRANT INTERMEDIATE/TARRANT CITY 1 WILDCAT DR, TARRANT, AL 35217	636001122	501(C)3/GOVT	8,000.	0.	N/A	N/A	BUILD A PLAYGROUND
HIGHWOOD HILLS ELEMENTARY SCHOOL 360 S. COLBORNE SE, SAINT PAUL, MN 55102	410901311	501(C)3/GOVT	8,160.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
ARIZONA AUTISM CHARTER SCHOOLS, INC. 4433 N. 7TH ST, PHOENIX, AZ 85014	461292127	501(C)3/GOVT	7,868.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
BOYS & GIRLS CLUBS OF SOUTH PUGENT SOUND 3875 S 66TH ST, TACOMA, WA 98409	910759832	501(C)3/GOVT	7,847.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
MISSISSIPPI CREATIVE ARTS 360 S. COLBORNE ST, SAINT PAUL, MN 55102	410901311	501(C)3/GOVT	7,786.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
THE SALVATION ARMY A CALIFORNIA CORP 180 EAST OCEAN BLVD, LONG BEACH, CA 90802	941156347	501(C)3/GOVT	7,745.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
BGC GREATER SAN FRANCISCO 2230 E JEWETT ST, SAN DIEGO, CA 92111	951865988	501(C)3/GOVT	7,745.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
BORDER VIEW FAMILY YMCA 3601 AREY DR, SAN DIEGO, CA 92154	952039198	501(C)3/GOVT	7,745.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
URBAN COMPASS 11100 S. CENTRAL AVE, LOS ANGELES, CA 90059	202438382	501(C)3/GOVT	7,745.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
BOYS & GIRLS CLUB OF METROPOLITCAN PHOENIX 4309 BELLVIEW ST, PHOENIX, AZ 85008	860107639	501(C)3/GOVT	7,728.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
MIAMI CHILDREN'S INITIATIVE 2525 NW 62ND ST, MIAMI, FL 33147	275025010	501(C)3/GOVT	7,643.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
CITY OF FT LAUDERDALE AT RIVERLAND PARK 100 NORTH ANDREWS AVE, FORT LAUDERDALE, FL 33301	596000319	501(C)3/GOVT	7,643.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
YOUTH DEVELOPMENT INC 518 1ST ST NW, ALBUQUERQUE, NM 87102	850246036	501(C)3/GOVT	7,631.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT

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

Part II: Grants and Other Assistance to Domestic Organizations and Domestic Governments

Continuation Statement

BERNALILLO ACADEMY 1801 RANDOLPH RD SE, ALBUQUERQUE, NM 87106	850503300	501(C)3/GOVT	7,631.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
BOYS & GIRLS CLUB OF GALLUP 416 W. PRINCETON AVE, GALLUP, NM 87305	311650341	501(C)3/GOVT	7,631.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
EMBUDO VALLEY LIBRARY & COMMUNITY CTR 217A HWY 75, DIXON, NM 87527	850314391	501(C)3/GOVT	7,631.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
CHILDREN'S OUTREACH PROJECT 8000 PECOS ST, DENVER, CO 80221	840824956	501(C)3/GOVT	7,618.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
PIERCE COUNTY LIBRARY SYSTEM 3005 112TH ST E, TACOMA, WA 98446	911098071	501(C)3/GOVT	7,597.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
SEATTLE PARKS & REC COMMUNITY CTR 8319 8TH AVE S., SEATTLE, WA 98108	916001278	501(C)3/GOVT	7,597.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
SOUTHERN NEVADA REGIONAL HOUSING AUTHORITY 912 GERSON AVE, LAS VEGAS, NV 89106	270910670	501(C)3/GOVT	7,572.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
UTAH COMMUNITY ACTION 1307 S 900 W, SALT LAKE CITY, UT 84104	870269683	501(C)3/GOVT	7,563.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
BRIARWOOD CHARTER SCHOOL 3601 DUNVALE RD, HOUSTON, TX 77063	746001255	501(C)3/GOVT	7,524.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
ARMED SERVICES YMCA AT CMP PENDELTON BOX 555028 BLDG 16144, CAMP PENDLETON, CA 92055	363274346	501(C)3/GOVT	7,495.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
HEALTHY KID SOCORRO COUNTY 1 RODEO DRIVE, SOCORRO, NM 87801	856000175	501(C)3/GOVT	7,481.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
SONORAN SCIENCE ACADEMY DAVIS-MONTHAN 5741 W. IRONWOOD ST, TUCSON, AZ 85708	270257804	501(C)3/GOVT	7,478.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
PUBLIC SCHOOL 38 450 PACIFIC ST, BROOKLYN, NY 11217	690210637	501(C)3/GOVT	7,391.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
HEARTSHARE HUMAN SERVICES OF NY 12 METROTECH CTR, BROOKLYN, NY 11201	111633549	501(C)3/GOVT	7,391.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
THE BOYS' CLUB OF NY 287 EAST TENTH ST, NEW YORK, NY 10009	135591750	501(C)3/GOVT	7,391.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
HYDE PARK NEIGHBORHOOD CLUB 5480 S. KENWOOD AVE, CHICAGO, IL 60615	362182044	501(C)3/GOVT	7,388.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
CITYSQUARE 511 NORTH AKARD, DALLAS, TX 75201	752332948	501(C)3/GOVT	7,380.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
CITY OF ARLINGTON PO BOX 90231, ARLINGTON, TX 76004	756000450	501(C)3/GOVT	7,380.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
BOYS & GIRLS CLUB OF GREATER DALLAS 4816 WORTH ST, DALLAS, TX 75246	751152657	501(C)3/GOVT	7,380.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
NEW HORIZON ACADEMY 3405 ANNAPOLIS LN N, PLYMOUTH, MN 55447	411569865	501(C)3/GOVT	7,371.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT

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

Part II: Grants and Other Assistance to Domestic Organizations and Domestic Governments

Continuation Statement

FAIR OAKS ELEMENTARY SCHOOL 11200 93RD AVE N, MAPLE GROVE, MN 55369	416001421	501(C)3/GOVT	7,371.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
CENTRAL MISSION UNION 20501 GEORGIA AVE, BROOKEVILLE, MD 20833	530218650	501(C)3/GOVT	7,354.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
SALVATION ARMY BOYS & GIRLS OF BEAMONT 2350 1-10 EAST, BEAUMONT, TX 77704	580660607	501(C)3/GOVT	7,274.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
MOODY EARLY CHILDHOOD CENTER 110 21ST ST, GALVESTON, TX 77550	810983392	501(C)3/GOVT	7,274.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
BOYS & GIRLS CLUB OF HARLINGEN 1215 RANGERVILLE RD, HARLINGEN, TX 78552	741546529	501(C)3/GOVT	7,274.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
SUNDARI FOUNDATION INC 217 NW 15TH ST, MIAMI, FL 33136	810652266	501(C)3/GOVT	7,243.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
BOYS & GIRLS CLUB OF GREATER KINGSPORT PO BOX 784, KINGSPORT, TN 37662	620481370	501(C)3/GOVT	7,227.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
UTAH COMMUNITY ACTION 1307 S. 900 W, SALT LAKE CITY, UT 84101	870269683	501(C)3/GOVT	7,163.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
GRANT ST SETTLEMENT 80 PITT ST, NEW YORK, NY 10002	135562230	501(C)3/GOVT	7,141.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
O'FALLON CCSD #90 118 E WASHINGTON ST, O FALLON, IL 62269	376006179	501(C)3/GOVT	7,138.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
HINES CHILD CARE CENTER 5000 S 5TH AVE BLDG 1, HINES, IL 60141	363112568	501(C)3/GOVT	7,138.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
LEGACY CHARTER SCHOOL 3318 W. OGDEN, CHICAGO, IL 60623	201946624	501(C)3/GOVT	7,138.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
SPARK! DALLAS 1409 S. LAMAR ST STE 004, DALLAS, TX 75215	272797033	501(C)3/GOVT	7,130.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
WLLOUGHBY ELEMENTARY SCHOOL 9500 4TH VIEW ST, NORFOLK, VA 23503	123456789	501(C)3/GOVT	7,070.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
BOYS & GIRLS CLUB OF THE GRAND STAND 1404 CARVER ST, MYRTLE BEACH, SC 29577	571051611	501(C)3/GOVT	7,070.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
GENERAL STANFORD ELEMENTARY 12465 WARWICK BLVD, NEWPORT NEWS, VA 23606	511398784	501(C)3/GOVT	7,070.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
ONEIDA SPECIAL SCHOOL DISTRICT 195 NORTH BANK ST, ONEIDA, TN 37841	626000388	501(C)3/GOVT	6,977.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
BOYS & GIRLS CLUB OF THE MONROE AREA 185 OAK GROVE RD, MADISONVILLE, TN 37354	621634566	501(C)3/GOVT	6,977.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
BOYS & GIRLS CLUB OF GREATER WATERBURY 1037 EAST MAIN ST, WATERBURY, CT 06705	060646551	501(C)3/GOVT	6,798.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
UNIV OF PITTSBURGH OFC OF THE CHANCELLOR 270 PARK PLAZA, PITTSBURGH, PA 15229	250965591	501(C)3/GOVT	6,784.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT

KaBOOM!, INC. 521970904

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

Part II: Grants and Other Assistance to Domestic Organizations and Domestic Governments — Continuation Statement

PORTLAND PUBLIC SCHOOLS 353 CUMBERLAND AVE, PORTLAND, ME 04101	800581499	501(C)3/GOVT	6,764.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
BOYS & GIRLS CLUB OF BOSTON INC 200 HIGH ST STE 3B, BOSTON, MA 00211	042103922	501(C)3/GOVT	5,968.	0.	N/A	N/A	IMAGINATION PLAYGROUND PRODUCT
PICO GREAT ST COLLABORATIVE 5513 W. PICO BLVD, LOS ANGELES, CA 90019	954302067	501(C)3/GOVT	26,717.	0.	N/A	N/A	IMPROVEMENT
GRANT HOUSING & ECONOMIC DEVELOPMENT CORP 10435 SOUTH CENTRAL AVE, LOS ANGELES, CA 90002	954505619	501(C)3/GOVT	24,817.	0.	N/A	N/A	IMPROVEMENT
CALIFORNIA GREENWORKS INC 3438 W. 43RD ST #8, LOS ANGELES, CA 90008	010574468	501(C)3/GOVT	24,500.	0.	N/A	N/A	IMPROVEMENT
JAPANESE AMERICAN CULTURAL & COMMUNITY CTR 244 S. SAN PEDRO ST, LOS ANGELES, CA 90012	237124042	501(C)3/GOVT	21,550.	0.	N/A	N/A	IMPROVEMENT
LOS ANGELES NEIGHBORHOOD INTIATIVE 2800 W. PICO BLVD, LOS ANGELES, CA 90006	954481955	501(C)3/GOVT	20,000.	0.	N/A	N/A	IMPROVEMENT
PROYECTO PASTORAL 135 N. MISSION RD, LOS ANGELES, CA 90033	953213958	501(C)3/GOVT	20,000.	0.	N/A	N/A	IMPROVEMENT
YOUTH POLICY INSTITUTE 6464 SUNSET BLVD #650, HOLLYWOOD, CA 90028	521278339	501(C)3/GOVT	20,000.	0.	N/A	N/A	IMPROVEMENT
KESTER ELEMENTARY SCHOOL 5353 KESTER AVE, SHERMAN OAKS, CA 91411	956001908	501(C)3/GOVT	16,838.	0.	N/A	N/A	IMPROVEMENT
PICO UNION PROJECT 1153 VALENCIA ST, LOS ANGELES, CA 90015	812010806	501(C)3/GOVT	14,800.	0.	N/A	N/A	IMPROVEMENT
TRAVEL TOWN MUSEUM FDN PO BOX 39846, LOS ANGELES, CA 90039	953804132	501(C)3/GOVT	10,778.	0.	N/A	N/A	IMPROVEMENT
			970,519.	0.			

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization: KaBOOM!, INC.

Employer identification number: 52-1970904

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- ☐ First-class or charter travel
- ☐ Travel for companions
- ☐ Tax indemnification and gross-up payments
- ☐ Discretionary spending account
- ☐ Housing allowance or residence for personal use
- ☐ Payments for business use of personal residence
- ☐ Health or social club dues or initiation fees
- ☐ Personal services (such as, maid, chauffeur, chef)

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain . . . **1b**

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? . . . **2**

3 Indicate which, if any, of the following the 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
- ☒ Independent compensation consultant
- ☐ Form 990 of other organizations
- ☒ Written employment contract
- ☒ Compensation survey or study
- ☒ Approval by the board or compensation committee

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

			Yes	No
a	Receive a severance payment or change-of-control payment?	4a	X	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X	
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X

If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

			Yes	No
a	The organization?	5a		X
b	Any related organization?	5b		X

If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

			Yes	No
a	The organization?	6a		X
b	Any related organization?	6b		X

If "Yes" on line 6a or 6b, describe in Part III.

			Yes	No
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
JAMES SIEGAL	(i)	275,452.	60,742.	0.	16,974.	25,853.	379,021.	0.
1 CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
BRUCE M. BOWMAN	(i)	245,825.	55,762.	0.	15,074.	20,302.	336,963.	0.
2 PRESIDENT, PLAY PRODUCTS INITIATIVE	(ii)	0.	0.	0.	0.	0.	0.	0.
GEORGE T. MEGAS	(i)	171,932.	39,675.	0.	10,868.	22,541.	245,016.	0.
3 CFO	(ii)	0.	0.	0.	0.	0.	0.	0.
DARELL D. HAMMOND	(i)	230,209.	0.	93,090.	31,750.	11,788.	366,837.	93,090.
4 FOUNDER	(ii)	0.	0.	0.	0.	0.	0.	0.
LYSA RATLIFF	(i)	175,454.	35,748.	0.	7,965.	1,630.	220,797.	0.
5 VP CORPORATE PARTNERSHIPS	(ii)	0.	0.	0.	0.	0.	0.	0.
KATHLEEN SACK	(i)	169,001.	23,336.	0.	8,395.	15,676.	216,408.	0.
6 VP OF TALENT MANAGEMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
ROXANE RUCKER	(i)	146,577.	31,035.	0.	9,133.	20,537.	207,282.	0.
7 VP OF COMMUNITY IMPACT	(ii)	0.	0.	0.	0.	0.	0.	0.
MICHELLE LIGHT	(i)	143,427.	13,525.	87,750.	8,700.	6,681.	260,083.	0.
8 CHIEF OF STAFF	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Part III Supplemental Information

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

See Statement

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization	Employer identification number
KaBOOM!, INC.	52-1970904

Other: PART III, LINE 1: KABOOM! BELIEVES THAT PLAY IS THE BUSINESS OF CHILDHOOD AND IS ESSENTIAL TO PHYSICAL, COGNITIVE, CREATIVE, SOCIAL AND EMOTIONAL DEVELOPMENT; IT'S HOW KIDS BUILD STRONG MUSCLES AND HEALTHY BODIES; IT'S HOW THEY LEARN PROBLEM-SOLVING, CONFLICT RESOLUTION AND CREATIVITY; AND IT'S HOW THEY MAKE FRIENDS AND BUILD STRONG BONDS WITH ADULTS. KIDS WHO LIVE IN LOW-INCOME COMMUNITIES FACE MANY STRUCTURAL OBSTACLES TO PLAY, SUCH AS A LACK OF SAFE PLAYSPACES OR ANY PLACE TO PLAY AT ALL. KABOOM! BELIEVES COMMUNITIES CAN ADDRESS MANY URGENT PROBLEMS - ESPECIALLY THOSE PLAGUING LOW-INCOME NEIGHBORHOODS - BY BRINGING PEOPLE TOGETHER TO ENSURE THAT ALL KIDS HAVE THE ACCESS AND OPPORTUNITY TO PLAY. KABOOM! ADDRESSES THESE ISSUES BY: (I) FACILITATING THE CREATION OF SAFE, COMMUNITY-BUILT PLAYSPACES; (II) DRIVING INNOVATION IN PLAYSPACE DESIGN; AND (III) HELPING CITIES MAKE PLAY THE EASY CHOICE FOR KIDS AND FAMILIES. ACHIEVING SCALE, EQUITY AND EASE OF PLAY OPPORTUNITIES FOR ALL KIDS REQUIRES WIDESPREAD CHANGE IN BOTH INDIVIDUAL BEHAVIORS (KIDS ACTUALLY PLAY MORE) AND SOCIETAL NORMS (SOCIETY REINFORCES THE EXPECTATION THAT KIDS NEED GREAT, SAFE PLACES TO PLAY). KABOOM! BELIEVES THERE IS, AND IS SEEKING TO SEIZE, AN OPPORTUNITY TO CATALYZE THESE SHIFTS BY INFLUENCING KEY AUDIENCES TO PROTECT AND PROMOTE PLAY EVERYWHERE. KABOOM! BELIEVES THAT WHEN KIDS PLAY, WE ALL WIN. THE WELL-BEING OF OUR COMMUNITIES STARTS WITH THE WELL-BEING OF OUR KIDS - AND PLAY IS CRITICAL TO THEIR ABILITY TO SUCCEED.

Other: PART III, LINE 4A: FACILITATING THE CREATION OF COMMUNITY-BUILT PLAYSPACES: KABOOM! COORDINATES ALL-VOLUNTEER, DONE-IN-A-DAY PLAYGROUND BUILDS THAT SEEK TO UNITE COMMUNITIES AROUND A COMMON CAUSE: THE HEALTH AND WELL-BEING OF THEIR KIDS. KABOOM!'S MODEL ENCOURAGES COMMUNITIES TO COME TOGETHER TO BUILD A PLAYGROUND AND TO STAY TOGETHER TO USE AND TAKE CARE OF IT, SO THAT THE SPACE THEY CREATE BECOMES A VALUED KID- AND FAMILY-FRIENDLY GATHERING PLACE, AND THE COMMUNITY

Name of the organization: KaBOOM!, INC.

Employer identification number: 52-1970904

FEELS INCREASED OWNERSHIP AND PRIDE IN THEIR NEIGHBORHOOD. IN 2017, KABOOM! LED 131 PLAYGROUND BUILDS, WHICH SERVE AN ESTIMATED 210,115 KIDS. THESE PROJECTS ENGAGED APPROXIMATELY 27,750 VOLUNTEERS IN NEARLY EVERY U.S. STATE, THE DISTRICT OF COLUMBIA, CANADA AND MEXICO. ON OCTOBER 18, 2017, KABOOM! CELEBRATED ITS 3,000TH PLAYGROUND BUILD, WHICH WAS COMPLETED 22 YEARS TO THE DAY FROM THE FIRST BUILD ON OCTOBER 18, 1995. FOLLOWING HURRICANES HARVEY, IRMA AND MARIA, AND BY THE WILDFIRES IN CALIFORNIA, KABOOM! ENGAGED WITH POTENTIAL FUNDING PARTNERS REGARDING VARIOUS PROJECT AND GRANT-BASED OFFERINGS TO COMMUNITIES THAT HAVE BEEN IMPACTED BY THESE NATURAL DISASTERS. TARGET, BLUE CROSS AND BLUE SHIELD OF TEXAS, THE CARMAX FOUNDATION, UNITEDHEALTHCARE AND THE ALLSTATE FOUNDATION ARE AMONG THE FIRST TO COMMIT A TOTAL OF APPROXIMATELY $2.3 MILLION TO SUPPORT ONGOING RECOVERY EFFORTS IN AN EFFORT TO ENSURE NEARLY 88,000 KIDS IN IMPACTED REGIONS WILL BENEFIT FROM AN ESTIMATED 35 NEW OR REFURBISHED PLAYSPACES. THE UNIQUE MODEL, CALLED BUILD IT WITH KABOOM!, PAIRS FUNDING PARTNERS WITH UNDER-RESOURCED COMMUNITIES WHO COME TOGETHER TO BUILD PLAYGROUNDS - IN JUST ONE DAY. KABOOM! BELIEVES ITS COMMUNITY-BUILT PLAYGROUNDS RESULT IN KIDS FEELING VALUED AND GENERATE A TANGIBLE, ACHIEVABLE WIN FOR COMMUNITIES THAT ARE TYPICALLY AREAS WITH SIGNIFICANT NEED.

Other: PART III, LINE 4B: DRIVING INNOVATION IN PLAYSPACE DESIGN: KABOOM! ENABLES COMMUNITIES TO DESIGN, BUILD, USE AND MAINTAIN GREAT PLAYSPACES. KABOOM! BELIEVES THIS PROCESS RESULTS IN AN INCREASED SENSE OF COMMUNITY OWNERSHIP OF THEIR NEIGHBORHOOD AND INCREASED SKILLS, CONFIDENCE AND COURAGE TO DO EVEN MORE FOR ITS KIDS. IN 2017, KABOOM! EXPERIMENTED WITH MORE INNOVATIVE PLAYGROUND DESIGNS FOR ITS BUILD IT WITH KABOOM! MODEL. THE EAGER PARK PLAYGROUND IN BALTIMORE, MD EXHIBITS AN INNOVATIVE, COMMUNITY-BUILT PLAYSPACE, WHICH PROVIDES KIDS WITH EVEN MORE OPPORTUNITIES TO PLAY IN A SPACE DESIGNED FOR AND DEDICATED TO KIDS. IN ADDITION TO FACILITATING THE CREATION OF COMMUNITY-INSPIRED, STATE-OF-THE-ART PLAYGROUNDS, KABOOM! INNOVATES TO BRING PLAY INTO EVERYDAY SPACES. THROUGH CREATIVE PLAY PRODUCTS - IMAGINATION

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KaBOOM!, INC.	52-1970904

PLAYGROUND AND RIGAMAJIG - KABOOM! PROVIDES MOBILE PLAYGROUNDS THAT CAN BE MOVED FROM SITE TO SITE, BOTH INDOORS AND OUTDOORS. KABOOM! BELIEVES THESE MOBILE PLAYGROUNDS CAN IGNITE THE IMAGINATIONS AND CREATIVITY OF ALL KIDS. IMAGINATION PLAYGROUND IN A CART IS AN INNOVATIVE DESIGN IN PLAY EQUIPMENT THAT ENCOURAGES CREATIVITY, COMMUNICATION AND COLLABORATION IN PLAY. RIGAMAJIG IS A LARGE-SCALE BUILDING KIT DESIGNED FOR HAND-ON FREE PLAY AND LEARNING. IN 2017, KABOOM! PROVIDED 81 CREATIVE PLAY PRODUCTS TO LOCAL COMMUNITY ORGANIZATIONS, WHICH SERVED AN ESTIMATED 157,084 KIDS. HELPING CITIES MAKE PLAY THE EASY CHOICE FOR KIDS AND FAMILIES: KABOOM! IS THE ONLY NATIONAL ORGANIZATION FOCUSED ON CREATING PLAYSPACES - PLAYGROUNDS, MOBILE PLAYGROUNDS, PLAY EVERYWHERE IN EVERYDAY SPACES - PRIMARILY IN UNDER-RESOURCED COMMUNITIES. CITIES TURN TO KABOOM! FOR ADVICE, ASSISTANCE, IMPLEMENTATION AND THOUGHT LEADERSHIP TO TRANSFORM THEIR BUILT ENVIRONMENT - FROM PARKS, SCHOOLS AND PUBLIC HOUSING TO SIDEWALKS, BUS STOPS AND VACANT LOTS - IN WAYS THAT MAKE IT AS EASY AS POSSIBLE FOR ALL KIDS TO PLAY. FOLLOWING THE SUCCESS OF THE NATIONAL PLAY EVERYWHERE CHALLENGE IN 2016, KABOOM! LAUNCHED TWO LOCAL LEVEL PLAY EVERYWHERE COMPETITIONS. KABOOM! AND TARGET LAUNCHED THE PLAY EVERYWHERE CHALLENGE THAT WILL BRING PLAY EVERYWHERE GRANTS TO LOCAL COMMUNITIES IN ATLANTA, DALLAS, HOUSTON AND MIAMI. ADDITIONALLY, KABOOM!, LET'S PLAY (AN INITIATIVE BY DR PEPPER SNAPPLE GROUP) AND THE CITY OF LOS ANGELES' MAYOR'S OFFICE LAUNCHED LET'S PLAY EVERYWHERE LA, A CITY-WIDE COMPETITION THAT AWARDED $200,000 IN GRANTS TO FUND CREATIVE IDEAS THAT TRANSFORM EVERYDAY SPACES INTO PLACES THAT MAKE PLAY EASY AND ACCESSIBLE TO KIDS AND FAMILIES IN LOS ANGELES. THESE LOCAL LEVEL COMPETITIONS INTEND TO ENGAGE CITIES ACROSS THE UNITED STATES TO MAKE EVERYDAY SPACES MORE PLAYABLE FOR KIDS AND FAMILIES. IN 2017, KABOOM! ALSO FOCUSED ON SECURING LONG-TERM PARTNERSHIPS WITH CITY GOVERNMENT AGENCIES IN AN EFFORT TO IDENTIFY AND SERVE COMMUNITIES WITH SIGNIFICANT NEED. FOR EXAMPLE, KABOOM! ANNOUNCED A PARTNERSHIP WITH THE NEW YORK CITY HOUSING AUTHORITY (NYCHA) AND THE FUND FOR PUBLIC HOUSING INTENDED

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TO CREATE NEW PLAYSPACES IN HOUSING DEVELOPMENTS ACROSS NEW YORK CITY. KABOOM! CONTINUED ITS WORK IN THOUGHT LEADERSHIP AROUND TOPICS SUCH AS DEVELOPING FAMILY-FRIENDLY CITIES, EQUITABLE COMMUNITIES AND DRIVING THE NATIONAL CONVERSATION AROUND PLAY. CEO JAMES SIEGAL PRESENTED TO KEY AUDIENCES AT CONFERENCES SUCH AS US PLAY COALITION, THE ACTIVE LIVING CONFERENCE AND PUBLIC X DESIGN. NATIONAL MEDIA OUTLETS, SUCH AS CITYLAB AND NEXT CITY, ALSO COVERED KABOOM! AND ITS WORK TO DRIVE INNOVATION IN PLAYSPACE DESIGN TO HELP CITIES MAKE PLAY THE EASY CHOICE FOR KIDS AND FAMILIES. KABOOM! ENABLES CITIES TO PHYSICALLY ASSESS WHERE THEY NEED PLAY MOST THROUGH ITS MAP OF PLAY AND PLAY DESERT MAPS. KABOOM! REFERS TO NEIGHBORHOODS THAT HAVE MANY KIDS BUT A DEARTH OF PLACES TO PLAY AS "PLAY DESERTS." THE KABOOM! PLAY DESERT MAPS IDENTIFY, AND ENABLE CITIES TO ADDRESS, INEQUITY IN PLAY OPPORTUNITIES. KABOOM! ALSO PROVIDES ONLINE ACCESS TO ITS PLAYGROUND PLANNING MATERIALS FOR ANY NEIGHBORHOOD INTERESTED IN BUILDING A GREAT PLACE TO PLAY FOR LOCAL KIDS. WITH EASILY ACCESSIBLE MATERIALS THAT ANY COMMUNITY CAN ACCESS, KABOOM! ENCOURAGES A DO-IT-YOURSELF APPROACH WHILE STAFF CAN PROVIDE GUIDANCE IN THE PLANNING PROCESS. AS A RESULT, KABOOM!-INFLUENCED PLAYGROUNDS HAVE EXTENDED KABOOM!'S REACH - PROVIDING CITIES WITH EVEN MORE ACCESS.

Pt VI, Line 11b: THE FORM 990 IS PREPARED BY THE ORGANIZATION'S INDEPENDENT AUDITORS AND IS REVIEWED BY THE MANAGEMENT TEAM AND AUDIT COMMITTEE. THE FORM 990 IS APPROVED BY THE AUDIT COMMITTEE. ONCE APPROVED BY THE AUDIT COMMITTEE THE FORM 990 IS SENT TO THE BOARD OF DIRECTORS AND LEGAL COUNSEL FOR REVIEW AND COMMENT AND IS APPROVED BY THE BOARD OF DIRECTORS BEFORE FILING.

Pt VI, Line 12c: KABOOM!, INC. MAINTAINS A CONFLICT OF INTEREST POLICY, WHICH APPLIES TO EACH DIRECTOR AND OFFICER OF KABOOM!, THAT SEEKS TO PROTECT THE INTERESTS OF KABOOM! WHEN IT CONTEMPLATES ENTERING INTO A TRANSACTION OR ARRANGEMENT THAT MIGHT BENEFIT THE PRIVATE INTEREST OF AN OFFICER OR DIRECTOR OF KABOOM!. THE POLICY IS INTENDED TO SUPPLEMENT APPLICABLE STATE AND FEDERAL LAWS GOVERNING

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CONFLICT OF INTEREST APPLICABLE TO NON-PROFIT AND CHARITABLE ORGANIZATIONS AND TO AID DIRECTORS AND OFFICERS OF KABOOM! IN PERFORMING THE DUTIES IMPOSED UPON THEM BY APPLICABLE LAW WITH RESPECT TO THEIR MANAGEMENT RESPONSIBILITIES AND FIDUCIARY OBLIGATIONS TO KABOOM!. THE CONFLICT OF INTEREST POLICY REQUIRES ANY DIRECTOR OR OFFICER, WHO HAS A DIRECT OR INDIRECT FINANCIAL INTEREST (DEFINED AS A GREATER THAN 5% OWNERSHIP INTEREST IN, OR COMPENSATION ARRANGEMENT WITH) OR AFFILIATE RELATIONSHIP WITH ANY PERSON OR ENTITY THAT IS INVOLVED IN AN ACTUAL OR POTENTIAL TRANSACTION WITH KABOOM!, TO DISCLOSE THE EXISTENCE OF SUCH FINANCIAL INTEREST OR AFFILIATE RELATIONSHIP TO THE CHAIRPERSON OF THE BOARD OF DIRECTORS AND THE CHAIRPERSON OF THE GOVERNANCE AND NOMINATING COMMITTEE. IN ADDITION TO THE GENERAL DUTY TO DISCLOSE ACTUAL OR POTENTIAL CONFLICTS OF INTEREST, THE POLICY REQUIRES EACH DIRECTOR AND OFFICER TO COMPLETE AN ANNUAL DISCLOSURE STATEMENT THAT, AMONG OTHER THINGS, DISCLOSES ANY SUCH FINANCIAL INTEREST OR AFFILIATE RELATIONSHIP. FOLLOWING DISCLOSURE OF SUCH FINANCIAL INTEREST OR AFFILIATE RELATIONSHIP, THE POLICY PROVIDES FOR THE MATTER TO BE REFERRED TO THE BOARD OR THE GOVERNANCE AND NOMINATING COMMITTEE, WHICH THEN DETERMINES WHETHER SUCH INTEREST OR RELATIONSHIP CREATES A CONFLICT OF INTEREST IN RESPECT OF SUCH DIRECTOR OR OFFICER AND, IF SO, SUCH DIRECTOR OR OFFICER MAY PROVIDE INFORMATION OR INTERPRETATION WITH RESPECT TO SUCH MATTER BUT SHALL OTHERWISE REFRAIN FROM PARTICIPATING IN CONSIDERATION OF THE MATTER.

Pt VI, Line 15a: KABOOM!, INC. MAINTAINS AN EXECUTIVE COMPENSATION POLICY WITH THE OBJECTIVE OF PROVIDING A REASONABLE AND COMPETITIVE EXECUTIVE TOTAL COMPENSATION OPPORTUNITY CONSISTENT WITH MARKET-BASED COMPENSATION PRACTICES FOR INDIVIDUALS POSSESSING THE EXPERIENCE AND SKILLS NEEDED TO MANAGE AND IMPROVE THE OVERALL PERFORMANCE OF THE ORGANIZATION. THE KABOOM! EXECUTIVE COMPENSATION PROGRAM IS DESIGNED TO, AMONG OTHER THINGS: " ENCOURAGE THE ATTRACTION AND RETENTION OF HIGH-CALIBER EXECUTIVES; " PROVIDE A COMPETITIVE TOTAL COMPENSATION PACKAGE,

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INCLUDING BENEFITS; " STRONGLY SUPPORT A PERFORMANCE DRIVEN CULTURE THROUGH THE USE OF INCENTIVES FOR KEY EMPLOYEES; " REINFORCE THE GOALS OF THE ORGANIZATION BY SUPPORTING TEAMWORK AND COLLABORATION; " ENSURE THAT PAY IS PERCEIVED TO BE FAIR AND EQUITABLE; " BE FLEXIBLE TO REWARD INDIVIDUAL ACCOMPLISHMENTS AS WELL AS ORGANIZATIONAL SUCCESS; AND " BALANCE THE NEED TO BE COMPETITIVE WITHIN THE LIMITS OF AVAILABLE FINANCIAL RESOURCES. THE KABOOM! EXECUTIVE COMPENSATION PROGRAM IS ADMINISTERED BY THE EXECUTIVE COMMITTEE OF THE BOARD. THE EXECUTIVE COMMITTEE IS RESPONSIBLE FOR ESTABLISHING AND MAINTAINING A COMPETITIVE COMPENSATION PROGRAM FOR ALL SENIOR EXECUTIVES OF THE ORGANIZATION. TO EVALUATE AND BENCHMARK THE ORGANIZATION'S EXECUTIVE COMPENSATION PROGRAM AGAINST THE COMPETITIVE MARKET, AN INDEPENDENT CONSULTING FIRM CONDUCTS A BI-ANNUAL REVIEW INTENDED TO ENSURE THAT THE COMPENSATION PROGRAM FALLS WITHIN A REASONABLE RANGE OF COMPETITIVE PRACTICES FOR COMPARABLE POSITIONS AMONG SIMILARLY SITUATED ORGANIZATIONS. THE FINDINGS ARE REVIEWED BY THE BOARD WHO MEETS AS NEEDED TO REVIEW THE COMPENSATION PROGRAM AND MAKE ANY CHANGES, AS APPROPRIATE. THE EXECUTIVE COMMITTEE REVIEWS ANNUALLY AND SUBMITS FOR BOARD APPROVAL ITS RECOMMENDATIONS REGARDING THE BASE SALARY ADJUSTMENTS AND ANNUAL INCENTIVE PAYMENTS, AS WELL AS OBJECTIVES AND GOALS FOR THE UPCOMING YEAR'S ANNUAL PERFORMANCE APPRAISAL AND INCENTIVE PLAN FOR THE CEO. THE CEO DETERMINES THE COMPENSATION AND INCENTIVE AWARDS FOR THE OTHER EXECUTIVE OFFICERS. AFTER THE COMPLETION OF THE ANNUAL AUDIT, THE EXECUTIVE COMMITTEE REVIEWS, APPROVES AND REPORTS TO THE BOARD THEIR ASSESSMENT OF THE CEO'S ACTUAL PERFORMANCE MEASURED AGAINST BOARD APPROVED GOALS AND OBJECTIVES. AT SUCH TIME THE FINANCE COMMITTEE ALSO REVIEWS AND RECOMMENDS AND SUBMITS FOR BOARD APPROVAL THE INCENTIVE PAYMENTS FOR ALL OTHER OFFICERS AND STAFF AS MEASURED AGAINST THE BOARD APPROVED INCENTIVE PLAN. IN ADDITION, THE BOARD HAS ADOPTED AN EXECUTIVE COMPENSATION CLAWBACK POLICY, PURSUANT TO WHICH KABOOM!, SUBJECT TO THE FULL AND FINAL AUTHORITY OF THE BOARD TO MAKE ALL DETERMINATIONS REQUIRED THEREUNDER,

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SHALL SEEK REIMBURSEMENT OF PERFORMANCE-BASED AND/OR DISCRETIONARY COMPENSATION PAID TO AN EXECUTIVE OFFICER OF KABOOM! IF THE BOARD DETERMINES THAT THE AMOUNT OF ANY SUCH PERFORMANCE-BASED AND/OR DISCRETIONARY COMPENSATION ACTUALLY PAID OR AWARDED TO A CURRENT OR FORMER EXECUTIVE OFFICER DURING THE ONE-YEAR PERIOD PRECEDING THE DATE ON WHICH KABOOM! IS REQUIRED TO PREPARE SUCH RESTATEMENT WOULD HAVE BEEN A LOWER AMOUNT HAD IT BEEN CALCULATED BASED ON SUCH RESTATED FINANCIAL STATEMENTS OR SUCH EXECUTIVE OFFICER ENGAGED IN FRAUD OR INTENTIONAL MISCONDUCT THAT CONTRIBUTED TO THE NEED FOR SUCH RESTATEMENT OR RESULTED IN ERRONEOUS CALCULATIONS OF PERFORMANCE-BASED AND/OR DISCRETIONARY COMPENSATION.

Pt VI, Line 15b: EXECUTIVE COMPENSATION POLICY - SEE LINE 15A NARRATIVE ABOVE.

Pt VI, Line 19: KaBOOM!, INC. INCLUDES ON ITS WEBSITE COPIES OF ITS AUDITED FINANCIAL STATEMENTS AND ITS FORM 990 FOR THE PAST FIVE YEARS. THE CONFLICT OF INTEREST POLICY IS AVAILABLE UPON REQUEST.

Other: PART VI, LINE 16: IMAGINATION PLAYGROUND, LLC: IN 2009, KABOOM!, INC. AND PLAYGROUND INITIATIVE, INC., A 501(C)(3) ORGANIZATION AFFILIATED WITH ROCKWELL ARCHITECTURE, PLANNING AND DESIGN, P.C., FORMED IMAGINATION PLAYGROUND, LLC AS A JOINT VENTURE FOCUSED ON THE DESIGN, DEVELOPMENT, PRODUCTION, MANUFACTURING, MARKETING, DISTRIBUTION, SALE AND INSTALLATION OF PLAY SPACES AND RELATED PLAY EQUIPMENT ASSOCIATED WITH THE IMAGINATION PLAYGROUND CONCEPT, WHICH WAS CONCEIVED AND DESIGNED BY ARCHITECT DAVID ROCKWELL TO ENCOURAGE CHILD-DIRECTED, UNSTRUCTURED "FREE PLAY." THE JOINT VENTURE IS MANAGED BY A SEPARATE BOARD CONSISTING OF THE CHIEF EXECUTIVE OFFICER OF THE JOINT VENTURE AND TWO DESIGNEES APPOINTED BY EACH OF KABOOM! AND PLAYGROUND INITIATIVE. IN ADDITION, THE JOINT VENTURE IS A VENDOR TO KABOOM!, WHICH FROM TIME TO TIME MAY PURCHASE IMAGINATION PLAYGROUND PRODUCTS FROM THE JOINT VENTURE ON BEHALF OF CERTAIN COMMUNITIES THAT MAY RECEIVE SUCH PRODUCTS IN CONNECTION WITH KABOOM!-LED PLAYGROUND BUILDS OR KABOOM!-ADMINISTERED GRANT PROGRAMS.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization: KaBOOM!, INC.

Employer identification number: 52-1970904

Part I **Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) KaBOOM! PLAY INITIATIVES, LLC 46-5154156 4301 CONN. AVE. NW ML-1 WASHINGTON DC 20008	PLAY PRODUCTS	DE	344,000.	1,112,095.	KABOOM!, INC.
(2)					
(3)					
(4)					
(5)					
(6)					

Part II **Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(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	(g) Section 512(b)(13) controlled entity? Yes	No
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512—514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

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

			Yes	No
Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?			
a	Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity	**1a**		
b	Gift, grant, or capital contribution to related organization(s)	**1b**		
c	Gift, grant, or capital contribution from related organization(s)	**1c**		
d	Loans or loan guarantees to or for related organization(s)	**1d**		
e	Loans or loan guarantees by related organization(s)	**1e**		
f	Dividends from related organization(s)	**1f**		
g	Sale of assets to related organization(s)	**1g**		
h	Purchase of assets from related organization(s)	**1h**		
i	Exchange of assets with related organization(s)	**1i**		
j	Lease of facilities, equipment, or other assets to related organization(s)	**1j**		
k	Lease of facilities, equipment, or other assets from related organization(s)	**1k**		
l	Performance of services or membership or fundraising solicitations for related organization(s)	**1l**		
m	Performance of services or membership or fundraising solicitations by related organization(s)	**1m**		
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	**1n**		
o	Sharing of paid employees with related organization(s)	**1o**		
p	Reimbursement paid to related organization(s) for expenses	**1p**		
q	Reimbursement paid by related organization(s) for expenses	**1q**		
r	Other transfer of cash or property to related organization(s)	**1r**		
s	Other transfer of cash or property from related organization(s)	**1s**		

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a–s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512—514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Part VII **Supplemental Information.**
Provide additional information for responses to questions on Schedule R. See instructions.

See Statement