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

2018

Open to Public Inspection

A For the 2018 calendar year, or tax year beginning , 2018, and ending , 20

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

C Name of organization: JOY IN CHILDHOOD FOUNDATION, INC.

Doing business as:

Number and street (or P O box if mail is not delivered to street address): 130 ROYALL STREET - MAIL STOP 2WA

Room/suite:

City or town, state or province, country, and ZIP or foreign postal code: CANTON, MA 02021

D Employer identification number: 26-0593784

E Telephone number: (781) 737-3821

G Gross receipts $: 6,164,045.

F Name and address of principal officer: KAREN RASKOPF
130 ROYALL STREET - MAIL STOP, CANTON, MA 02021

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.DUNKINBRANDS.COM/FOUNDATION

H(c) Group exemption number ▶

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 2007 M State of legal domicile: MA

Part I Summary

1 Briefly describe the organization's mission or most significant activities: THE FOUNDATION PROVIDES GRANTS TO CHARITABLE ORGANIZATIONS THAT PROVIDE JOY TO SICK AND HUNGRY KIDS.

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	13.
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	13.
5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	0.
6	Total number of volunteers (estimate if necessary)	6	168.
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 38	7b	0.

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	5,956,457.	5,842,788.
9	Program service revenue (Part VIII, line 2g)	0.	0.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	17,290.	46,213.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-203,882.	-321,472.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,769,865.	5,567,529.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,882,836.	3,110,432.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 394,800.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	785,574.	1,093,343.
18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	4,668,410.	4,203,775.
19	Revenue less expenses Subtract line 18 from line 12	1,101,455.	1,363,754.

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	9,209,121.	8,517,702.
21	Total liabilities (Part X, line 26)	3,632,156.	1,579,034.
22	Net assets or fund balances Subtract line 21 from line 20	5,576,965.	6,938,668.

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: Karen Raskopf JICF Board Co-Chair Date: 8/5/19

▶ Type or print name and title: Karen Raskopf, Sr. VP Corp. Communications

Paid Preparer Use Only

Print/Type preparer's name: MARY C HANINK	Preparer's signature: Mary C Hanink	Date: 8/5/19	Check ☐ if self-employed	PTIN: P01244578
Firm's name ▶ KPMG LLP			Firm's EIN ▶ 13-5565207	
Firm's address ▶ 60 SOUTH STREET BOSTON, MA 02111			Phone no 617-988-1000	

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

For Paperwork Reduction Act Notice, see the separate instructions. Form **990** (2018)

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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

ATTACHMENT 1

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 $ 3,469,930 including grants of $ 3,110,432) (Revenue $ _____)

CHARITABLE GRANTMAKING TO ENSURE THE BASIC NEEDS OF COMMUNITIES THROUGH HUNGER RELIEF AND CHILDREN'S HEALTH.

4b (Code _____) (Expenses $ _____ including grants of $ _____) (Revenue $ _____)

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 ▶ 3,469,930.

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		
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	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	X	
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
14a	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	
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	X	

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
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		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		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. X

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	17		
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			

Part V Statements Regarding Other IRS Filings and Tax Compliance *(continued)*

			Yes	No
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 0.			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)			
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?	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	X	
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		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	**Sponsoring organizations maintaining donor advised funds.**			
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? **Note.** See the instructions for additional information the organization must report on Schedule O	13a		X
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		
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O	16		X

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 X

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 13		
b	Enter the number of voting members included in line 1a, above, who are independent	1b 13		
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		X
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
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		X
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		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b		X
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		X

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		X
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	X	
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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
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	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
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		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
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		X
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 ▶ ATTACHMENT 2

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A 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 ▶
KARI MCHUGH 130 ROYALL STREET CANTON, MA 02021 781-737-5057

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)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) CARLOS ANDRADE	1.00									
DIRECTOR	0.	X						0.	0.	0.
(2) CAROL AUSTIN	1.00									
DIRECTOR	0.	X						0.	0.	0.
(3) REGINA CHIN	3.00									
DIRECTOR	0.	X						0.	0.	0.
(4) BRENT FAUNTLEROY (THRU 09/2018	1.00									
DIRECTOR	0.	X						0.	0.	0.
(5) ALEX FERNANDEZ	1.00									
DIRECTOR	0.	X						0.	0.	0.
(6) JEAN GROSSMAN	1.00									
DIRECTOR	0.	X						0.	0.	0.
(7) NICK DUNHAM	1.00									
DIRECTOR	0.	X						0.	0.	0.
(8) JASON MACEDA	5.00									
TREASURER	0.	X		X				0.	0.	0.
(9) TOM MANCHESTER	1.00									
DIRECTOR	0.	X						0.	0.	0.
(10) KAREN RASKOPF	2.00									
CO-CHAIR	0.	X		X				0.	0.	0.
(11) DIANE REMIN (THRU 11/2018)	1.00									
DIRECTOR	0.	X						0.	0.	0.
(12) DAVID SISSON	1.00									
CLERK	0.	X		X				0.	0.	0.
(13) KONSE SKRIVANOS	1.00									
DIRECTOR	0.	X						0.	0.	0.
(14) ALEX SMIGELSKI	2.00									
CO-CHAIR	0.	X		X				0.	0.	0.

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 (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) DRAYTON MARTIN (SINCE 08/2018)	3.00									
DIRECTOR	0.	X						0.	0.	0.
1b Sub-total ▶								0.	0.	0.
c Total from continuation sheets to Part VII, Section A ▶								0.	0.	0.
d Total (add lines 1b and 1c) ▶								0.	0.	0.

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 ▶ 0.

		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*		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*		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*		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
ATTACHMENT 3		

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in 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	1,984,508			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	3,858,280			
	g	Noncash contributions included in lines 1a-1f $					
	h	Total. Add lines 1a-1f			5,842,788		
Program Service Revenue			Business Code				
	2a						
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f			0		
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			46,213		46,213
	4	Income from investment of tax-exempt bond proceeds			0		
	5	Royalties			0		
			(i) Real	(ii) Personal			
	6a	Gross rents					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)			0		
			(i) Securities	(ii) Other			
	7a	Gross amount from sales of assets other than inventory					
	b	Less cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss)			0		
	8a	Gross income from fundraising events (not including $ 1,984,506 of contributions reported on line 1c) See Part IV, line 18	a	242,791			
	b	Less direct expenses	b	590,709			
	c	Net income or (loss) from fundraising events			-347,918		-347,918
	9a	Gross income from gaming activities See Part IV, line 19	a	32,253			
	b	Less direct expenses	b	5,807			
	c	Net income or (loss) from gaming activities			26,446		26,446
	10a	Gross sales of inventory, less returns and allowances	a	0			
	b	Less cost of goods sold	b	0			
	c	Net income or (loss) from sales of inventory			0		
		Miscellaneous Revenue		Business Code			
	11a						
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d			0		
	12	Total revenue See instructions			5,567,529		-275,259

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	3,110,432.	3,110,432.		
2 Grants and other assistance to domestic individuals See Part IV, line 22	0.			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0.			
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	0.			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7 Other salaries and wages	0.			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0.			
9 Other employee benefits	0.			
10 Payroll taxes	0.			
11 Fees for services (non-employees)				
a Management	386,443.	231,866.	154,577.	
b Legal	3,827.		3,827.	
c Accounting	80,820.		80,820.	
d Lobbying	0.			
e Professional fundraising services See Part IV, line 17	0.			
f Investment management fees	0.			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	44,440.	44,440.		
12 Advertising and promotion	23,002.	1,000.	22,002.	
13 Office expenses	48,826.		48,826.	
14 Information technology	82,192.	82,192.		
15 Royalties	0.			
16 Occupancy	0.			
17 Travel	20,384.		20,384.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	0.			
20 Interest	0.			
21 Payments to affiliates	0.			
22 Depreciation, depletion, and amortization	0.			
23 Insurance	8,609.		8,609.	
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 OTHER EXPENSES	394,800.			394,800.
b				
c				
d				
e All other expenses				
25 Total functional expenses Add lines 1 through 24e	4,203,775.	3,469,930.	339,045.	394,800.
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)	0.			

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	2,167,350.	1	1,442,403.
	2	Savings and temporary cash investments	2,477,744.	2	2,220,271.
	3	Pledges and grants receivable, net	4,513,761.	3	4,818,286.
	4	Accounts receivable, net	0.	4	0.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0.	5	0.
	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	0.	6	0.
	7	Notes and loans receivable, net	0.	7	0.
	8	Inventories for sale or use	0.	8	0.
	9	Prepaid expenses and deferred charges	50,266.	9	36,742.
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D — 10a: 251,925.			
	b	Less accumulated depreciation — 10b: 251,925.	0.	10c	0.
	11	Investments - publicly traded securities	0.	11	0.
	12	Investments - other securities See Part IV, line 11	0.	12	0.
	13	Investments - program-related See Part IV, line 11	0.	13	0.
	14	Intangible assets	0.	14	0.
	15	Other assets See Part IV, line 11	0.	15	0.
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	9,209,121.	16	8,517,702.
Liabilities	17	Accounts payable and accrued expenses	106,764.	17	196,709.
	18	Grants payable	3,525,392.	18	1,382,325.
	19	Deferred revenue	0.	19	0.
	20	Tax-exempt bond liabilities	0.	20	0.
	21	Escrow or custodial account liability Complete Part IV of Schedule D	0.	21	0.
	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	0.	22	0.
	23	Secured mortgages and notes payable to unrelated third parties	0.	23	0.
	24	Unsecured notes and loans payable to unrelated third parties	0.	24	0.
	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	0.	25	0.
	26	**Total liabilities.** Add lines 17 through 25	3,632,156.	26	1,579,034.
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	3,026,206.	27	4,704,868.
	28	Temporarily restricted net assets	2,550,759.	28	2,233,800.
	29	Permanently restricted net assets	0.	29	0.
		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	5,576,965.	33	6,938,668.
	34	Total liabilities and net assets/fund balances	9,209,121.	34	8,517,702.

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	5,567,529.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,203,775.
3	Revenue less expenses Subtract line 2 from line 1	3	1,363,754.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5,576,965.
5	Net unrealized gains (losses) on investments	5	-2,051.
6	Donated services and use of facilities	6	0.
7	Investment expenses	7	0.
8	Prior period adjustments	8	0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	6,938,668.

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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	X	
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

2018

Open to Public Inspection

Name of the organization: JOY IN CHILDHOOD FOUNDATION, INC.

Employer identification number: 26-0593784

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)

07

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	(iv) 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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	2,841,188	3,536,674	5,789,895	5,956,457	5,842,787	23,967,001
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 **Total** Add lines 1 through 3	2,841,188	3,536,674	5,789,895.	5,956,457	5,842,787	23,967,001
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).						6,136,482
6 **Public support.** Subtract line 5 from line 4						17,830,519

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4.	2,841,188	3,536,674	5,789,895	5,956,457	5,842,787	23,967,001
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4,171	4,429	4,981	17,290	46,213	77,084
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						0
11 **Total support.** Add lines 7 through 10 . .						24,044,085

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 2018 (line 6, column (f) divided by line 11, column (f)). . . . . 14 74.16 %

15 Public support percentage from 2017 Schedule A, Part II, line 14 . . . . . 15 79.76 %

16a **33 1/3 % support test - 2018.** If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶ ☒

b **33 1/3 % support test - 2017.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶ ☐

17a **10%-facts-and-circumstances test - 2018.** 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 - 2017.** 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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13 **Total support.** (Add lines 9, 10c, 11, and 12)						

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 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16	Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2018** (line 10c, column (f), divided by line 13, column (f))	17	%
18	Investment income percentage from **2017** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2018.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support tests - 2017.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, 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 (as 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 2018 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-2018**	(iii) **Distributable Amount for 2018**
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required - explain in **Part VI**) See instructions			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
c	From 2015			
d	From 2016			
e	From 2017			
f	**Total** of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2018 from Section D, line 7 $			
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
c	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2018, 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 2018 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in **Part VI.** See instructions			
7	**Excess distributions carryover to 2019.** Add lines 3j and 4c			
8	Breakdown of line 7			
a	Excess from 2014			
b	Excess from 2015			
c	Excess from 2016			
d	Excess from 2017			
e	Excess from 2018			

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

SCHEDULE D (Form 990)

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

2018

Open to Public Inspection

Name of the organization: JOY IN CHILDHOOD FOUNDATION, INC.

Employer identification number: 26-0593784

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)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of a historically important land area
☐ Preservation of a certified historic structure

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					
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					

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

a Board designated or quasi-endowment ▶ _____ %
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)		
(ii) related organizations	3a(ii)		
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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				
d Equipment		251,925.	251,925.	
e Other				
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10c)* ▶				

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)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	

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 [X]

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	6,420,648.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains (losses) on investments	2a	-2,051.		
b	Donated services and use of facilities	2b	258,654.		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d			2e	256,603.
3	Subtract line 2e from line 1			3	6,164,045.
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	-596,516.		
c	Add lines 4a and 4b			4c	-596,516.
5	Total revenue Add lines 3 and 4c. *(This must equal Form 990, Part I, line 12)*			5	5,567,529.

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	5,058,945.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a	258,654.		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d			2e	258,654.
3	Subtract line 2e from line 1			3	4,800,291.
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	-596,516.		
c	Add lines 4a and 4b			4c	-596,516.
5	Total expenses Add lines 3 and 4c. *(This must equal Form 990, Part I, line 18)*			5	4,203,775.

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 PAGE 5

Part XIII Supplemental Information *(continued)*

SCHEDULE D, PART X, LINE 2

THE FOUNDATION FOLLOWS THE GUIDANCE OF FASB ASC 740, INCOME TAXES, RELATED TO UNCERTAINTIES IN INCOME TAXES, WHICH PRESCRIBES A THRESHOLD OF MORE LIKELY THAN NOT FOR RECOGNITION AND DERECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THE FOUNDATION BELIEVES IT HAS TAKEN NO SIGNIFICANT UNCERTAIN TAX POSITIONS AT DECEMBER 31, 2018.

SCHEDULE D, PART XI, LINE 4D

FUNDRAISING EVENT EXPENSE:	$(590,709)
RAFFLE DIRECT EXPENSE:	$(5,807)
TOTAL:	$(596,516)

SCHEDULE D, PART XII, LINE 4D

FUNDRAISING EVENT EXPENSE:	$(590,709)
RAFFLE DIRECT EXPENSE:	$(5,807)
TOTAL:	$(596,516)

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization

JOY IN CHILDHOOD FOUNDATION, INC.

Employer identification number

26-0593784

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

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	(iii) No	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total ▶							

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

Part II **Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than $15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than $5,000

		(a) Event #1 MA DUNKIN CUP (event type)	(b) Event #2 MA MANHATTAN (event type)	(c) Other events 18. (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	320,819.	465,415.	1,441,065.	2,227,299.
	2 Less: Contributions	289,979.	418,290.	1,276,239.	1,984,508.
	3 Gross income (line 1 minus line 2)	30,840.	47,125.	164,826.	242,791.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	9,335.	96,581.	285,740.	391,656.
	7 Food and beverages	15,064.	2,847.	42,561.	60,472.
	8 Entertainment	5,802.	3,625.	11,650.	21,077.
	9 Other direct expenses	20,552.	43,662.	53,290.	117,504.
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				590,709.
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				-347,918.

Part III **Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue			32,253.	32,253.
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses			5,807.	5,807.
	6 Volunteer labor	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☒ Yes ____ % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				5,807.
	8 Net gaming income summary Subtract line 7 from line 1, column (d) ▶				26,446.

9 Enter the state(s) in which the organization conducts gaming activities MA,

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☒ No

b If "No," explain

SEE SUPPLEMENTAL PAGE

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☒ No

b If "Yes," explain

11 Does the organization conduct gaming activities with nonmembers? . . . . . ☐ Yes ☒ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? . . . . . ☐ Yes ☒ No

13 Indicate the percentage of gaming activity conducted in

a The organization's facility . . . . . 13a 100.0000 %

b An outside facility . . . . . 13b %

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ JOY IN CHILDHOOD FOUNDATION, INC.

Address ▶ 130 ROYALL STREET - MAIL STOP 2WA CANTON, MA 02021

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . . ☐ Yes ☒ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ _____ and the amount of gaming revenue retained by the third party ▶ $ _____

c If "Yes," enter name and address of the third party

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ TRACY FINN

Gaming manager compensation ▶ $ _____

Description of services provided ▶ OVERALL SUPERVISION

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . . ☐ Yes ☒ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $

Part IV **Supplemental Information.** Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable Also provide any additional information (see instructions)

SCHEDULE G, PART III, LINE 9B EXPLANATION

THE RAFFLE IS FOR DUNKIN' BRAND EMPLOYEES ONLY; THE RAFFLE IS NOT ADVERTISED OUTSIDE OF THE CORPORATE OFFICE OR TO THE PUBLIC. THE RAFFLE TAKES PLACE IN THE OFFICE.

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.**
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OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
JOY IN CHILDHOOD FOUNDATION, INC.

Employer identification number
26-0593784

Part I General Information on Grants and Assistance

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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) A WISH COME TRUE INC 1010 WARWICK AVE WARWICK, RI 02888	05-0398808	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(2) ABOVE THE CLOUDS 125 ACCESS ROAD NORWOOD, MA 02062	46-1611467	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(3) ADVOCATE CHARITABLE FOUNDATION 3075 HIGHLAND PARKWAY SUITE 600	36-3297360	501(C)(3)	25,000				SUPPORT SICK AND HUNGRY KIDS
(4) ALBANY MEDICAL CENTER 43 NEW SCOTLAND AVE ALBANY, NY 12208	14-1338310	501(C)(3)	15,000				SUPPORT SICK AND HUNGRY KIDS
(5) ALEXS LEMONADE STAND FOUNDATION 111 PRESIDENTIAL BLVD SUITE 203	56-2496146	501(C)(3)	30,000				SUPPORT SICK AND HUNGRY KIDS
(6) AMERICAN LEBANESE SYRIAN ASSOC CHAR INC 501 ST JUDE PLACE MEMPHIS, TN 38105	35-1044585	501(C)(3)	25,000				SUPPORT SICK AND HUNGRY KIDS
(7) AUTISM SPEAKS INC 557 N WYMORE ROAD MAITLAND, FL 32751	20-2329938	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(8) BERT'S BIG ADVENTURE 45 OLD IVY RD ATLANTA, GA 30318	05-0523733	501(C)(3)	7,000				SUPPORT SICK AND HUNGRY KIDS
(9) BEVERLY BOOTSTRAPS COMMUNITY SERVICES INC 35 PARK ST BEVERLY, MA 01915	43-254507	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(10) BIG BROTHERS BIG SISTERS OF MONMOUTH & MI 305 BOND ST, 2ND FLOOR	22-2115416	501(C)(3)	15,000				SUPPORT SICK AND HUNGRY KIDS
(11) BOOMER ESIASON FOUNDATION 200 ARMSTRONG ROAD	11-3142753	501(C)(3)	15,000				SUPPORT SICK AND HUNGRY KIDS
(12) BOSTON CHILDREN'S HOSPITAL 401 PARK DR, SUITE 602 BOSTON, MA 02115	04-2774441	501(C)(3)	110,000				SUPPORT SICK AND HUNGRY KIDS

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

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

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

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(1) BREAD OF LIFE 54 EASTERN AVENUE MALDEN, MA 02148	22-3199801	501(C)(3)	15,000				SUPPORT SICK AND HUNGRY KIDS
(2) BREAD SHED 80 KRIF ROAD KEENE, NH 03431	27-1827701	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(3) CAMP SUNSHINE AT SEBAGO LAKE INC 35 ACADIA ROAD CASCO, ME 04015	22-2582877	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(4) CANINE ASSISTANCE SERVICE DOGS INC 3160 FRANCIS RD MILTON, GA 30004	82-2366964	501(C)(3)	400,000				SUPPORT SICK AND HUNGRY KIDS
(5) CENTRAL PENNSYLVANIA FOOD BANK 3908 COREY ROAD HARRISBURG, PA 17109	23-2202250	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(6) CHESTER COUNTY FOOD BANK 650 PENNSYLVANIA DRIVE EXTON, PA 19341	27-0887311	501(C)(3)	15,000				SUPPORT SICK AND HUNGRY KIDS
(7) CHILDREN'S HEALTHCARE OF ATLANTA 1577 NORTHEAST EXPRESSWAY ATLANTA, GA 30329	58-1710601	501(C)(3)	20,000				SUPPORT SICK AND HUNGRY KIDS
(8) CHILDREN'S HOSPITAL AT DARTMOUTH (CHAD), 100 HITCHCOCK WAY MANCHESTER, NH 03104	26-4812335	501(C)(3)	15,000				SUPPORT SICK AND HUNGRY KIDS
(9) CHILDREN'S HOSPITAL FOUNDATION 801 ROEDER ROAD, SUITE 400	52-1640402	501(C)(3)	30,000				SUPPORT SICK AND HUNGRY KIDS
(10) CHILDRENS HOSPITAL OF THE KINGS DAUGHTERS ATTN KAREN GERSHMAN NORFOLK, VA 23507	54-0506321	501(C)(3)	7,000				SUPPORT SICK AND HUNGRY KIDS
(11) CHILDREN'S SPECIALIZED HOSPITAL FOUNDATIO 150 NEW PROVIDENCE ROAD	13-6844298	501(C)(3)	15,000				SUPPORT SICK AND HUNGRY KIDS
(12) CITIZEN ADVOCATES INC 125 FINNEY BLVD MALONE, NY 12953	14-1577715	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS

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(1) CITY HARVEST FOOD BANK 6 E 32ND ST NEW YORK, NY 10016	13-3170676	501(C)(3	7,500				SUPPORT SICK AND HUNGRY KIDS
(2) COMMUNITY ACTION COMMITTEE OF THE LEHIGH 6969 SILVERCREST ROAD NAZARETH, PA 18064	23-1669589	501(C)(3	10,000				SUPPORT SICK AND HUNGRY KIDS
(3) COMMUNITY FOOD BANK OF NEW JERSEY 31 EVANS TERMINAL HILSIDE, NJ 07205	22-2423882	501(C)(3)	50,000				SUPPORT SICK AND HUNGRY KIDS
(4) CONFETTI FOUNDATION 212 OLD AIRPORT ROAD MIDDLETOWN, RI 02842	46-4114252	501(C)(3)	12,500				SUPPORT SICK AND HUNGRY KIDS
(5) CURE STARTS NOW INC 10280 CHESTER ROAD CINCINNATI, OH 45215	26-0269131	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(6) CURING KIDS CANCER INC PO BOX 862123 MARIETTA, GA 30062	20-3388093	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(7) CYSTIC FIBROSIS FOUNDATION 455 PATROON CREEK BLVD, SUITE 1	13-1930701	501(C)(3)	7,500				SUPPORT SICK AND HUNGRY KIDS
(8) DANBURY HOSPITAL 24 HOSPITAL AVE DANBURY, CT 06810	06-0646597	501(C)(3)	25,000				SUPPORT SICK AND HUNGRY KIDS
(9) DOUBLE H RANCH 97 HIDDEN VALLEY ROAD	14-1752888	501(C)(3)	10,500				SUPPORT SICK AND HUNGRY KIDS
(10) DUPAGE CHILDRENS MUSEUM 301 N WASHINGTON ST NAPERVILLE, IL 60540	36-3565001	501(C)(3)	25,000				SUPPORT SICK AND HUNGRY KIDS
(11) EASTERN MAINE MEDICAL CENTER 489 STATE ST BANGOR, ME 04401	01-0211501	501(C)(3)	20,000				SUPPORT SICK AND HUNGRY KIDS
(12) ELIJAH'S PROMISE 29 WEEDEN AVENUE RUMFORD, RI 02916-1718	45-4507647	501(C)(3)	20,000				SUPPORT SICK AND HUNGRY KIDS

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

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(1) ELISHA PROJECT 29 WEEDEN AVENUE RUMFORD, RI 02916-1718	45-4507647	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(2) EMERALD YOUTH FOUNDATION 1718 N CENTRAL ST KNOXVILLE, TN 37917	62-1474791	501(C)(3)	12,000				SUPPORT SICK AND HUNGRY KIDS
(3) ENCOURAGE KIDS FOUNDATION 1560 BROADWAY #600 NEW YORK, NY 10036	13-3442216	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(4) END 68 HOURS OF HUNGER PO BOX 676 SOMERWORTH, NH 03878	45-0998251	501(C)(3)	15,000				SUPPORT SICK AND HUNGRY KIDS
(5) END 68 HOURS OF HUNGER BARNSTEAD 897 NH ROUTE 118, PO BOX 256	45-0998251	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(6) END 68 HOURS OF HUNGER CANAAN NH 897 NH ROUTE 118, PO BOX 256	45-0998251	501(C)(3)	10,000.				SUPPORT SICK AND HUNGRY KIDS
(7) FAN 4 KIDS 538 CLINTON AVE APT 1 BROOKLYN, NY 11238	26-0092086	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(8) FEEDING AMERICA EASTERN WISCONSIN 1700 W FOND DU LAC AVE	39-1384593	501(C)(3)	15,000				SUPPORT SICK AND HUNGRY KIDS
(9) FEEDING THE GULF COAST 5248 MOBILE S ST THEODORE, AL 36582	63-0821997	501(C)(3)	20,000				SUPPORT SICK AND HUNGRY KIDS
(10) FOOD BANK OF CENTRAL AND EASTERN NC 1924 CAPITAL BLVD RALEIGH, NC 27604	56-1283426	501(C)(3)	50,000				SUPPORT SICK AND HUNGRY KIDS
(11) FOOD BANK OF DELAWARE INC 222 LAKE DR NEWARK, DE 19702	51-0258984	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(12) FOOD BANK OF IOWA PO BOX 1517 DES MOINES, IA 50305	42-1177880	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS

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(1) FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD	22-2623089	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(2) FOOD PROJECT INC 10 LEWIS ST LINCOLN, MA 01773	04-3262532	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(3) FOODBANK FOR THE HEARTLAND 10525 J ST OMAHA, NE 68127	47-0637701	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(4) FOODLINK 1999 MT READ BLVD #1-2 ROCHESTER, NY 14615	22-2428304	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(5) FOUNDATION FOR MORRISTOWN MEDICAL CENTER 475 SOUTH ST MORRISTOWN, NJ 07690	22-3392808	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(6) FREESTORE-FOODBANK INC 1141 CENTRAL PARKWAY CINCINNATI, OH 45202	23-7122205	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(7) GIVE KIDS THE WORLD VILLAGE 210 S BASS ROAD KISSIMMEE, FL 34746	59-2654440	501(C)(3)	25,000				SUPPORT SICK AND HUNGRY KIDS
(8) GLEANERS FOOD BANK OF INDIANA, INC 3737 WALDEMERE AVE INDIANAPOLIS, IN 46241	35-1483868	501(C)(3)	7,500				SUPPORT SICK AND HUNGRY KIDS
(9) GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PLACE CHICAGO, IL 60632	36-2971864	501(C)(3)	30,000				SUPPORT SICK AND HUNGRY KIDS
(10) HACKENSACK UMC FOUNDATION 360 ESSEX ST, SUITE 301	22-2339534	501(C)(3)	25,000				SUPPORT SICK AND HUNGRY KIDS
(11) HARVESTERS-THE COMMUNITY FOOD NETWORK 3601TOPPING AVE KANSAS CITY, MO 64129	43-1208665	501(C)(3)	20,000				SUPPORT SICK AND HUNGRY KIDS
(12) HOLE IN THE WALL GANG FUND INC 555 LONG WHARF DR NEW HAVEN, CT 06511	06-1157655	501(C)(3)	45,000				SUPPORT SICK AND HUNGRY KIDS

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(1) JACKSONVILLE SCHOOL FOR AUTISM 9000 CYPRESS GREEN DR	20-2632111	501(C)(3)	12,000				SUPPORT SICK AND HUNGRY KIDS
(2) JOE DIMAGGIO CHILDREN'S HOSP FOUND 3711 GARFIELD ST HOLLYWOOD, FL 33021	65-0492343	501(C)(3)	7,000				SUPPORT SICK AND HUN HUNGRY KIDS
(3) LAKEVIEW PANTRY 3945 N SHERIDAN RD CHICAGO, IL 60613	36-2734184	501(C)(3)	15,000				SUPPORT SICK AND HUNGRY KIDS
(4) LI FRAUMENI SYNDROME ASSOCIATION PO BOX 6458 HOLLISTON, MA 01746	45-2284811	501(C)(3)	15,000				SUPPORT SICK AND HUNGRY KIDS
(5) LONG ISLAND CARES, INC 10 DAVIDS DR HAUPPAUGE, NY 11786	11-2524512	501(C)(3)	15,000				SUPPORT SICK AND HUNGRY KIDS
(6) LONG ISLAND JEWISH MEDICAL CENTER 270-05 76TH AVE QUEENS, NY 11040	11-2241326	501(C)(3)	7,000				SUPPORT SICK AND HUNGRY KIDS
(7) LOW COUNTRY FOOD BANK 2864 AZALEA DR NORTH CHARLESTON, SC 29405	57-0751835	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(8) LURIE CHILDREN'S FOUNDATION 225 E CHICAGO AVE CHICAGO, IL 60611	36-2170833	501(C)(3)	15,000				SUPPORT SICK AND HUNGRY KIDS
(9) MAKE-A-WISH NJ 1384 PERRINEVILLE RD	22-2488495	501(C)(3)	15,000				SUPPORT SICK AND HUNGRY KIDS
(10) MARCH OF DIMES FOUNDATION 1550 CRYSTAL DR, SUITE 1300	13-1846366	501(C)(3)	25,000				SUPPORT SICK AND HUNGRY KIDS
(11) MASSACHUSETTS GENERAL HOSPITAL 40 SECOND VE, SUITE 340 BOSTON, MA 02129	04-2697983	501(C)(3)	15,000				SUPPORT SICK AND HUNGRY KIDS
(12) MEDICAL UNIV OF SOUTH CAROLINA FNDN 59 BEE ST, MSC 201 CHARLESTON, SC 29425	57-6025985	501(C)(3)	20,000				SUPPORT SICK AND HUNGRY KIDS

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26-0593784

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? . . . . . [X] 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) MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065	13-1924236	501(C)(3)	15,000				SUPPORT SICK AND HUNGRY KIDS
(2) MERRIMACK VALLEY YOUNG MENS CHRISTIAN 101 AMESBURY ST, 4TH FLOOR	042104378	501(C)(3)	20,000				SUPPORT SICK AND HUNGRY KIDS
(3) MOUNT SINAI HOSPITAL 1 GUSTAVE L LEVY PLACE NEW YORK, NY 10029	13-1624096	501(C)(3)	20,000				SUPPORT SICK AND HUNGRY KIDS
(4) MUSCULAR DYSTROPHY ASSOCIATION 550 FAIRWAY DR #201	13-1665552	501(C)(3)	16,000				SUPPORT SICK AND HUNGRY KIDS
(5) NEIGHBORS PLACE INC 745 SCOTT ST WAUSAU, WI 54403	39-1640241	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(6) NORTH JERSEY NAVIGATORS, INC PO BOX 1517 BAYONNE, NJ 07002	22-0007488	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(7) NORTHEAST BEHAVIORAL HEALTH CORPORATION 391 VARNUM AVE LOWELL, MA 01854	04-2777145	501(C)(3)	25,000				SUPPORT SICK AND HUNGRY KIDS
(8) NORTHERN ILLINOIS FOOD BANK 273 DEARBORN CT GENEVA, IL 60134	36-3203648	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(9) NURTURY INC 95 BERKELEY ST, SUITE 306 BOSTON, MA 02116	04-2105893	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(10) ORLANDO HEALTH FOUNDATION INC 3160 SOUTHGATE COMMERCE BLVD	59-2244943	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(11) PHILADEPHIA'S CHILDREN ALLIANCE 300 EAST HUNTING PARK AVE	23-2526605	501(C)(3)	15,000				SUPPORT SICK AND HUNGRY KIDS
(12) PIRATE TOY FUND 1453 E MAIN ST ROCHESTER, NY 14609	16-1548695	501(C)(3)	15,000				SUPPORT SICK AND HUNGRY KIDS

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

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

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

2018

Open to Public Inspection

Name of the organization

JOY IN CHILDHOOD FOUNDATION, INC.

Employer identification number

26-0593784

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? . . . . . [X] 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) POLICE ATHLETIC LEAGUE OF PHILADELPHIA 3068 BELGRADE ST PHILADELPHIA, PA 19134	23-1507837	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(2) RIVER BEND FOOD RESERVOIR 4010 KIMMEL DR DAVENPORT, IA 52802	36-3147342	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(3) SARAH'S KITCHEN OF THE TREASURE COAST INC 295 NW PRIMA VISTA BLVD	46-2301740	501(C)(3)	7,000				SUPPORT SICK AND HUNGRY KIDS
(4) SECOND HARVEST FOOD BANK OF MIDDLE TN 331 GREAT CIRCLE ROAD NASHVILLE, TN 37228	62-1049447	501(C)(3)	21,000				SUPPORT SICK AND HUNGRY KIDS
(5) SECOND HARVEST OF THE BIG BEND 4446 ENTREPOT BLVD TALLAHASSEE, FL 32310	59-2610345	501(C)(3)	20,000				SUPPORT SICK AND HUNGRY KIDS
(6) SECOND HARVEST SOUTHEAST NORTH CAROLINA 406 DEEP CREEK ROAD FAYETTEVILLE, NC 28312	56-0845795	501(C)(3)	15,000				SUPPORT SICK AND HUNGRY KIDS
(7) SPECIAL OLYMPICS OF NY 504 BALLTOWN ROAD SCHENECTADY, NY 12304	23-7061382	501(C)(3)	15,000				SUPPORT SICK AND HUNGRY KIDS
(8) SPECIAL STRIDES INC 118 FEDERAL RD MONROE TOWNSHIP, NJ 08831	22-3667820	501(C)(3)	20,000				SUPPORT SICK AND HUNGRY KIDS
(9) ST JOSEPH'S CHILDREN'S HOSPITAL FOUND 2700 W DR MARTIN LUTHER KING	59-1100828	501(C)(3)	25,000				SUPPORT SICK AND HUNGRY KIDS
(10) TABLE TO TABLE PO BOX 1051 EAGLEWOOD CLIFFS, NJ 07632	22-3646125	501(C)(3)	15,000				SUPPORT SICK AND HUNGRY KIDS
(11) TEAM CAMPBELL FOUNDATION INC PO BOX 556 BERNDARDSVILLE, NJ 07924	47-2436725	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(12) TEAM IMPACT 500 VICTORY ROAD 4TH FLOOR QUINCY, MA 02171	45-1837673	501(C)(3)	70,000				SUPPORT SICK AND HUNGRY KIDS

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

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

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.

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OMB No 1545-0047

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Name of the organization

JOY IN CHILDHOOD FOUNDATION, INC.

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26-0593784

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? . . . . . [X] 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) TESORI FAMILY FOUNDATION INC 101 MARKETSIDE AVE	27-1153318	501(C)(3	10,000				SUPPORT SICK AND HUNGRY KIDS
(2) THE DIMOCK CENTER 55 DIMOCK ST BOSTON, MA 02119	04-3487827	501(C)(3	25,000				SUPPORT SICK AND HUNGRY KIDS
(3) THE FOOD BANK OF WESTERN MASSACHUSETTS 97 N HATFIELD ROAD HATFIELD, MA 01038	04-2751023	501(C)(3	10,000				SUPPORT SICK AND HUNGRY KIDS
(4) THE HOPELINE REOURCE CENTER FOR COMMUNITY D 884 E 163RD ST BRONX, NY 10459	13-3603303	501(C)(3	20,000				SUPPORT SICK AND HUNGRY KIDS
(5) THE JIMMY FUND 10 BROOKLINE PL BROOKLINE, MA 02445	04-2263040	501(C)(3)	425,000				SUPPORT SICK AND HUNGRY KIDS
(6) THE JOHNS HOPKINS CHILDREN'S CENTER 750 E PRATT ST STE 1700 BALTIMORE, MD 21224	52-0591656	501(C)(3)	40,000				SUPPORT SICK AND HUNGRY KIDS
(7) THE MORGAN CENTER PO BOX 333 BRIGHTWATERS, NY 11718	43-1995070	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(8) THE OASIS HAVEN FOR WOMEN & CHILDREN INC 59 MILL ST PATERSON, NJ 07501	22-3491573	501(C)(3)	15,000				SUPPORT SICK AND HUNGRY KIDS
(9) THE RANDY SHAVER RESEARCH&COMM 12800 WHITEWATER DR HOPKINS, MN 55343	27-0476510	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(10) THE TOMORROW FUND 593 EDDY ST PROVIDENCE, RI 02903	05-0450569	501(C)(3)	20,000				SUPPORT SICK AND HUNGRY KIDS
(11) THE VALERIE FUND 2101 MILLBURN AVENUE MAPLEWOOD, NJ 07040	22-2126867	501(C)(3)	40,000				SUPPORT SICK AND HUNGRY KIDS
(12) THOMAS JEFFERSON UNIVERSITY 125 S 9TH ST, STE 600	23-1352651	501(C)(3)	15,000				SUPPORT SICK AND HUNGRY KIDS

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

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

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

2018

Open to Public Inspection

Name of the organization

JOY IN CHILDHOOD FOUNDATION, INC.

Employer identification number

26-0593784

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? . . . . . [X] 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) TICONDEROGA AREA BACKPACK PROGRAM 10 TEMPERANCE PT TICONDEROGA, NY 12883	82-2956478	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(2) TRACY'S KIDS 5509 DEVON ROAD BETHESDA, MD 20814	26-3835257	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(3) TUFTS MEDICAL CENTER INC 800 WASHINGTON ST BOSTON, MA 02111	04-3400617	501(C)(3)	25,000				SUPPORT SICK AND HUNGRY KIDS
(4) UNIVERSITY OF ILLINOIS BOARD OF TRUSTEES 506 S WRIGHT ST URBANA, IL 61801	37-6000511	501(C)(3)	15,000				SUPPORT SICK AND HUNGRY KIDS
(5) UPPER VALLEY HAVEN INC 713 HARTFORD AVE	03-0277908	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(6) USO OF METROPOLITAN NEW YORK INC 270 MADISON AVE, 12TH FLOOR	13-2500122	501(C)(3)	50,000				SUPPORT SICK AND HUNGRY KIDS
(7) VALLEY CHILDREN'S HEALTHCARE 9300 VALLEY CHILDREN'S PLACE	94-2797447	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(8) VANDERBILT UNIVERSITY MEDICAL CENTER 1211 MEDICAL CENTER DR NASHVILLE, TN 37232	35-2528741	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(9) VERMONT'S CAMP TA-KUM-TA PO BOX 459 SOUTH HERO, VT 05486	03-0362578	501(C)(3)	20,000				SUPPORT SICK AND HUNGRY KIDS
(10) WEST ISLIP YOUTH ENRICHMENT SERVICES INC PO BOX 1051 WEST ISLIP, NY 11795	11-2832268	501(C)(3)	15,000				SUPPORT SICK AND HUNGRY KIDS
(11) WESTCHESTER MEDICAL CENTER FOUNDATION INC 100 WOODS ROAD, TAYLOR PAVILLION	13-4095845	501(C)(3)	10,000				SUPPORT SICK AND HUNGRY KIDS
(12) ZEBRA CROSSINGS 61 LOCUST ST DOVER, NH 03820	80-0456257	501(C)(3)	7,500				SUPPORT SICK AND HUNGRY KIDS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶ 120.

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

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 non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash 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.

SCHEDULE I, PART I, LINE 2

THE FOUNDATION HAS A GRANT APPROVAL PROCESS FOR ALL GRANT FUNDS THAT ARE DISTRIBUTED. THE GRANT AWARDS ARE FIRST APPROVED BY THE BOARD OF DIRECTORS AND THEN THE FUNDS ARE DISPERSED. THE GRANTS ARE TRACKED IN THE ACCOUNTING SOFTWARE BY RECIPIENT.

SCHEDULE O (Form 990 or 990-EZ)	Supplemental Information to Form 990 or 990-EZ	OMB No 1545-0047
Department of the Treasury Internal Revenue Service	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. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*	2018 Open to Public Inspection

Name of the organization	Employer identification number
JOY IN CHILDHOOD FOUNDATION, INC.	26-0593784

FORM 990, PART VI, SECTION B, LINE 11B

THE FINANCE COMMITTEE AND BOARD OF DIRECTORS WILL REVIEW THE FINAL FORM 990 AND APPROVE THE FINAL FORM 990 BEFORE THE FORM 990 IS FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C

THE FOUNDATION HAS A CONFLICT OF INTEREST POLICY AND AN ANNUAL SIGN OFF. THE BOARD OF DIRECTORS IS ASKED ANNUALLY TO VERIFY/CONFIRM THAT THERE ARE NO NEW CONFLICTS OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15A & 15B

THE ORGANIZATION DID NOT COMPENSATE ITS TOP MANAGEMENT OFFICIAL OR OTHER OFFICERS OF THE ORGANIZATION. THE ORGANIZATION DID NOT HAVE ANY EMPLOYEES DURING THE YEAR.

FORM 990, PART VI, SECTION C, LINE 19

ALL DOCUMENTS REQUIRED BY LAW ARE PROVIDED TO THE PUBLIC UPON REQUEST. ADDITIONALLY, FORM 990 IS AVAILABLE ON WWW.GUIDESTAR.ORG.

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE FOUNDATION IS ESTABLISHED TO BRING TOGETHER A WIDE NETWORK OF STAKEHOLDERS, INCLUDING DUNKIN' DONUTS AND BASKIN-ROBBINS FRANCHISEES, SUPPLIERS, CREW MEMBERS AND EMPLOYEES, TO ENGAGE IN

Name of the organization: JOY IN CHILDHOOD FOUNDATION, INC.

Employer identification number: 26-0593784

ATTACHMENT 1 (CONT'D)

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

FUNDRAISING AND GRANT MAKING TO CHARITABLE ORGANIZATIONS THAT PROVIDE JOY TO SICK AND HUNGRY KIDS. THE FOUNDATION IS ALSO ESTABLISHED TO MORE GENERALLY SUPPORT THOSE WHO SERVE IN THEIR COMMUNITIES IN AN EFFORT TO IMPROVE COMMUNITY STRENGTH AND CAPACITY.

ATTACHMENT 2

FORM 990, PART VI, LINE 17 - STATES

AL,AR,CA,CT,

FL,GA,HI,IL,KS,KY,ME,MD,MA,MI,

MN,MS,NH,NJ,NM,NY,NC,ND,OK,OR,PA,

RI,SC,TN,UT,VA,WV,WI,

ATTACHMENT 3

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
DUNKIN' BRANDS, INC. 130 ROYALL ST. MAILSTOP 2WA CANTON, MA 02021	MANAGEMENT SERVICES	386,443.
JVJ SOLUTIONS GROUP 47 DUNHAM ROAD BILLERICA, MA 01821	GRAPHIC DESIGN	203,598.