DLN: 93493035007381

Department of the

**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  $\underline{www.irs.gov/Form990}$  for instructions and the latest information.

2019

Open to Public Inspection

OMB No. 1545-0047

Treasu	ry			ov/Form990 for instructions and	the latest inform	ation.	•	Inspection
		enue Service ne <b>2019</b> ca		ning 04-01-2019 , and ending (	03-31-2020			
<b>B</b> Che	ck if a	applicable: change	C Name of organization CAMPAIGN FOR TOBACCO-FREE KID			<b>D Employ</b> 52-1969		cation number
☐ Ini	itial re		Doing business as					
		rn/terminated ed return	Number and street (or P.O. box if m	ail is not delivered to street address) Roc	om/suite	E Telephon	ie number	
		ion pending	1400 I STREET NW NO 1200	Í		(202) 2	96-5469	
			City or town, state or province, cour WASHINGTON, DC 20005	atry, and ZIP or foreign postal code		<b>G</b> Gross re	ceipts \$ 16,	,520,932
			F Name and address of principa MATTHEW L MYERS	l officer:	<b>H(a)</b> Is thi	s a group re	turn for	
			1400 I STREET NW NO 1200 WASHINGTON, DC 20005		subor <b>H(b)</b> Are a include		es	□Yes ☑No □Yes □No
I Ta	x-exe	mpt status:	<b>✓</b> 501(c)(3)	(insert no.) 4947(a)(1) or 52	27 If "No	o," attach a l	•	•
J W	ebsi	te:▶ WW	/W.TOBACCOFREEKIDS.ORG		H(c) Group	exemption	number 🕽	<b>&gt;</b>
<b>K</b> For	n of c	organization:	✓ Corporation ☐ Trust ☐ Asso	ciation	<b>L</b> Year of form	ation: 1996	<b>M</b> State o	f legal domicile: DC
Pa	art I	Sum	mary					
Activities & Governance		UNITED S	TATES AND AROUND THE WORLD.	S A LEADING FORCE IN THE FIGHT OF THE NEED FOR THE NEED FOR ECT EVERYONE FROM SECONDHAND	R PUBLIC POLICIES			
95 50				continued its operations or disposed g body (Part VI, line 1a)		of its net a	ssets.	14
es &	1			the governing body (Part VI, line 1b			4	13
Ĭ	1		· -	lendar year 2019 (Part V, line 2a)			5	123
Act	6	Total nun	nber of volunteers (estimate if neo	essary)			6	18
	1			VIII, column (C), line 12		•	7a	C
	b	Net unrel	ated business taxable income fron	n Form 990-T, line 39			7b	(
		Contribut	ions and grants (Bort VIII line 1h)		Pri	ior Year		Current Year
ğ	1		ions and grants (Part VIII, line 1h) service revenue (Part VIII, line 2g)			33,396,5	_	10,708,879
Ravenue	1	_	nt income (Part VIII, column (A), I			220,4		294,199
α	1		renue (Part VIII, column (A), lines			13,0	031	
	12	Total reve	enue—add lines 8 through 11 (mu	st equal Part VIII, column (A), line 1	2)	33,640,:	198	11,012,078
	13	Grants ar	nd similar amounts paid (Part IX, c	olumn (A), lines 1–3 )		9,998,3	303	13,310,19
	1	·	paid to or for members (Part IX, co	, ,,			0	
88	1			nefits (Part IX, column (A), lines 5-1	10)	11,879,3	308	12,067,683
Expenses			nal fundraising fees (Part IX, column	, ,,			0	
Ä	1		raising expenses (Part IX, column (D), l penses (Part IX, column (A), lines	· ————————————————————————————————————	-	11,794,0	052	16,617,398
	1		enses. Add lines 13–17 (must equ	·		33,671,6	_	41,995,276
	1		less expenses. Subtract line 18 fro			-31,4	165	-30,983,198
Net Assets or Fund Balances					Beginning	of Current Y	ear	End of Year
sset	20	Total ass	ets (Part X, line 16)			66,214,9	976	60,935,61
MA E	21	Total liab	ilities (Part X, line 26)			1,996,9	927	27,439,64
ž:	22	Net asset	s or fund balances. Subtract line 2	21 from line 20		64,218,0	049	33,495,97
	art II		ature Block					
know	ledge	e and belie		ined this return, including accompar . Declaration of preparer (other thar				
any k	nowi	edge.						
		*****	k ure of officer		202 Dat	21-02-04		
Sign					Dat	.e		
Here	5		EW L MYERS PRESIDENT r print name and title					
		17	rint/Type preparer's name	Preparer's signature	Date		PTIN	
Paid	d					eck 🔲 if   ¡ -employed	200369217	
Pre		er 「	irm's name ► RSM US LLP			m's EIN ► 42-	0714325	
Use	-	H	irm's address ▶ 9801 WASHINGTONIAN	I BLVD STE 500	Pho	one no. (301)	296-3600	
_			GAITHERSBURG, MD 2	20878				
May t	he IF	RS discuss	this return with the preparer show	vn above? (see instructions)			<b></b> ✓ Y	es 🗌 No

Cat. No. 11282Y

Form **990** (2019)

For Paperwork Reduction Act Notice, see the separate instructions.

ъ.	990 (2019)					Page <b>2</b>
Pa	statement	of Program Service	e Accomplis	hments		
	Check if Sche	dule O contains a respo	onse or note to a	any line in this Part III		🗹
1	Briefly describe the c	rganization's mission:		·		
CREA PRIV DIFF	ATING MORE CONDUCI ATE POLICY CHANGES ERENCES IN IDEAS, W	VE POLITICAL, LEGAL, . TO ACCOMPLISH THIS	MEDIA, ECONO 5 GOAL, THE CA 5 PECTIVES IN O	MIC AND ETHICAL ENVI MPAIGN SEEKS DIVERS RDER TO PRODUCE A M	CONDHAND SMOKE, ESPECIALLY RONMENTS FOR ENACTING CONS ITY AMONG ITS STAFF AND ENCO ORE CREATIVE, EFFECTIVE AND	STRUCTIVE PUBLIC AND OURAGES AND SUPPORTS
2	-	, ,	nt program ser	vices during the year wh	ich were not listed on	
	the prior Form 990 o					☐ Yes 🗹 No
_	•	se new services on Sch				
3	-	3,	nake significant	changes in how it condu	cts, any program	
	services?					🗌 Yes 🗹 No
	If "Yes," describe the	se changes on Schedul	e O.			
4	Section $501(c)(3)$ an	d 501(c)(4) organizatio	ons are required	to report the amount of	argest program services, as mea: grants and allocations to others,	
	expenses, and reven	ue, if any, for each pro	gram service re	ported.		
4a	(Code:	ue, if any, for each pro		including grants of \$	11,184,398 ) (Revenue \$	)
4a				•	11,184,398 ) (Revenue \$	)
4a 4b	(Code:			•	11,184,398 ) (Revenue \$ ) (Revenue \$	)
	(Code: See Additional Data	) (Expenses \$	23,851,731	including grants of \$		<u> </u>
	(Code: See Additional Data (Code:	) (Expenses \$	23,851,731	including grants of \$		<u> </u>
4b	(Code: See Additional Data (Code: See Additional Data	) (Expenses \$ ) (Expenses \$	23,851,731	including grants of \$ including grants of \$	) (Revenue \$	)
4b	(Code: See Additional Data  (Code: See Additional Data  (Code:	) (Expenses \$ ) (Expenses \$ ) (Expenses \$	23,851,731	including grants of \$ including grants of \$	) (Revenue \$	)
4b	(Code: See Additional Data  (Code: See Additional Data  (Code: See Additional Data  See Additional Data	) (Expenses \$  ) (Expenses \$  ) (Expenses \$	23,851,731 5,447,383 5,654,810	including grants of \$ including grants of \$ including grants of \$	) (Revenue \$	)
4b 4c	(Code: See Additional Data  (Code: See Additional Data  (Code: See Additional Data  See Additional Data	) (Expenses \$  ) (Expenses \$  ) (Expenses \$	23,851,731 5,447,383 5,654,810	including grants of \$ including grants of \$ including grants of \$	) (Revenue \$	)

Par	tiv 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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D,</i> Part   93.	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🥞	11b		No
	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		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
	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	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
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	Yes	

rm 9	990 (2019)			Page
Part	Checklist of Required Schedules (continued)			
_			Yes	No
	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
	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		No
)	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
ı	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
	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		No
	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	Yes	
	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L,</i> Part III	27		No
	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 current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		No
,	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes,"</i> complete Schedule L, Part IV	28c		No
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
	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		No
	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	Yes	
3	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
	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		
	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	Yes	
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
ari	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 91  Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	enter the number of Forms W-7G included in line 12. Enter -U- it not applicable 1. 16.1. O			

**1**c

Yes

Par	statements Regarding Other IRS Filings and Tax Compliance (continued)			
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	123		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
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		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over financial account in a foreign country (such as a bank account, securities account, or other financial account)?	r, a <b>4a</b>		No
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		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	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		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts we not tax deductible?	ere <b>6b</b>		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serve provided to the payor?	vices <b>7a</b>	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to form 8282?	file <b>7</b> c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
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?	m <b>7h</b>		T.
8	<b>Sponsoring organizations maintaining donor advised funds.</b> 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.			
а	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:			
	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:			
	Gross income from members or shareholders			
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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		
	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			
	Enter the amount of reserves on hand	_		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	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 exceparachute payment(s) during the year?	15		No
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		No

Form	990 (2019)			Page <b>6</b>
Pai	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for 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	ŗ	onse to	lines <b>V</b>
Se	ection A. Governing Body and Management			
	Follow the complete of continuous beautiful accounting to the territory of the following to the following to the continuous to the continu	44	Yes	No
1a	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.	14		
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?	her <b>2</b>		No
3	Did the organization delegate control over management duties customarily performed by or under the direct super of officers, directors or trustees, or key employees to a management company or other person? .	vision 3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	. 4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or r members of the governing body?	more <b>7a</b>		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year the following:	r by		
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	. <b>8</b> b		No
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Re	zenue Code		
		40	Yes	No
	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliat and branches to ensure their operations are consistent with the organization's exempt purposes?	es, <b>10a</b>		No
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing form?	the 11a	Yes	
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	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise conflicts?	to <b>12b</b>	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe i Schedule O how this was done	n <b>12</b> c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
ь	Other officers or key employees of the organization	15b	Yes	
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  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		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participal in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exert status with respect to such arrangements?	ation mpt		
<b>C</b> -	<u> </u>	16b		
	ection C. Disclosure  List the states with which a copy of this Form 990 is required to be filed			
-,	AL, AR, CA, CT, FL, GA, IL, KS, MN, NC, NJ, NH, NM, NY, OK, OF WV, WI, AK, HI, UT, ND			
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3) only) available for public inspection. Indicate how you made these available. Check all that apply.	S		
19	Own website Another's website Upon request Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interes policy, and financial statements available to the public during the tax year.	st		
20	State the name, address, and telephone number of the person who possesses the organization's books and records  JACQUELINE M BOLT 1400 I STREET NW NO 1200 WASHINGTON, DC 20005 (202) 296-5469	<b>:</b> :		0 (2010)

<ul> <li>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.</li> <li>Isist all of the organization's current key employees, if any. See instructions for definition of "key employee."</li> <li>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 organizations.</li> <li>List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 freportable compensation from the organization and any related organizations.</li> <li>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 nor any related organization and any related organizations.</li> <li>Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.</li> <li>Check this box if neither the organization nor any related organization of the organization from the organization from the organization is both an officer and a director/trustee)</li> <li>Position (do not check more than one box, unless person is both an officer and a director/trustee)</li> <li>Or of the organization of the organization of the organization of the organization from the organization from the organization from the organization and related organization shelow dotted line)</li> </ul>	Form 990 (2019)											Page <b>7</b>
As Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax rear.  ■ 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 organizations.  ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 freportable compensation from the organization and any related organizations for the order in which to list the persons above.  ■ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.  ■ (B)  Name and title  ■ (C)  Position (do not check more than spendal properties of the organization of other organization of the organization o			Truste	es, I	Key	En	nploy	ees	, Highest Comp	ensated Employ	yees,	
La Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax rear.  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 furrent key employees, if any. See instructions for definition of "key employee."  List all of the organization's furrent key employees, if any. See instructions for definition of "key employee."  List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 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 organization and any related organization or any current officer, director, or trustee.  (A)  Name and title  (B)  Average hours per week (list any hours for related organizations below dotted line)  Average hours per beneficer and a director/trustee)  List all of the organization or any related organization	Check if Schedule O contains a	response or no	te to an	y line	in t	his	Part VI	١.				. 🗆
■ List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.  ■ List all of the organization's current key employees, if any. See instructions for definition of "key employee."  ■ List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.  ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization, more than \$10,000 of reportable compensation from the organization, more than \$10,000 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 for the order in which to list the persons above.  □ 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)  Reportable compensation from the organization from the organization of the organization has not officer and a director/trustee)  ■ (D)  Reportable compensation from the organization organizations organization organiza	Section A. Officers, Directors, Tru	istees, Key E	mploy	ees,	an	d H	lighe	st C	Compensated En	nployees		
■ List all of the organization's current key employees, if any. See instructions for definition of "key employee."  ■ List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.  ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 freportable compensation from the organization and any related organizations.  ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.  ■ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization. See instructions for the order in which to list the persons above.  □ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.  ■ Check this box if neither the organization nor any related organization organization from the organization of related organizations below dotted line)  ■ Check this box if neither the organization below dotted line)  ■ Check this box if neither the organization or any related organization of from the organization of from the organization of the compensation from the organization and related organizations below dotted line)  ■ Check this box if neither the organization or any related organization organization organization organization organization organization organization	year.		•						, ,		-	n's tax
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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 from the organization and any related organizations.  ■ List all of the organization from the organization and any related organization, more than \$10,000 of reportable compensation from the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.  ■ List all of the organization's <b>former directors or trustees</b> that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organizations.  ■ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.  ■ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.  ■ Check this box if neither the organization nor any related organization one box, unless person is both an officer and a director/trustee)  ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee)  ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee)  ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee)  ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee)  ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee)  ■ Check this box if neither the organization nor any related organization nor any related organization nor any related organization nor any related organization nor any neither the organization nor any neither than the organization nor any neither the organization nor any neither the organization nor any neither than the organization n												
■ 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. See instructions for the order in which to list the persons above.  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 below dotted line)  (C)  (D)  (E)  Reportable compensation from the organization (do not check more than one box, unless person is both an officer and a director/trustee)  (C)  (D)  (E)  Reportable compensation from the organization (W-2/1099-MISC)  (W-2/1099-MISC)  MISC)  MISC)  (F)  Estimated amount of other compensation from the organization and related organizations organizations.												
Average hours per week (list any hours for related organizations) below dotted line)    Continue to the person of the order in which to list the persons above.    Continue to the order in which to list the persons above.	of reportable compensation from the organiz	ation and any re	elated o	rgani	zatio	ons.			. ,	·	·	
(A) Name and title  (B) Average hours per week (list any hours for related organizations below dotted line)  (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)  (C) Position (do not check more than one box, unless person is both an officer and a director/trustee)  (B) Average hours per week (list any hours for related organization (W-2/1099-MISC)  (B) Reportable compensation from the organization (W-2/1099-MISC)  (W-2/1099-MISC)  MISC)  (F) Estimated amount of other compensation from the organization and related organizations organizations	organization, more than \$10,000 of reportab	le compensatio	n from t								е	
Name and title  Average hours per week (list any hours for related organizations below dotted line)  Name and title  Average hours per week (list any hours for related organizations below dotted line)  Position (do not check more than one box, unless person is both an officer and a director/trustee)  Officer	☐ Check this box if neither the organizatio	n nor any relate	d organ	nizatio	on co	omp	ensate	d ar	ny current officer, di	rector, or trustee.		
it steed		Average hours per week (list any hours	than o is b	ne bo oth a direct	o no ox, u n of or/t	t che inles ficer	s pers	on	Reportable compensation from the organization	Reportable compensation from related organizations	Estim amount comper from	ated of other sation the
See Additional Data Table		organizations below dotted	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former		` '	rela	ted
	See Additional Data Table											

	Section A. Officers, Direct	ors, Trustees	s, Kev	Emp	love	ees,	and	Hiał	hest Comp	ensat	ted Employees	(conti	inued)	rage <b>G</b>	
	(A) Name and title Average hours per week (list any hours				(C) o no ox, l	) t ch unle fice	eck mo	ore son	(D) Reporta compens from torganiza	Reportable compensation from the organization of		n I	(F) Estima amount of compen from organizat	ated of other sation the	
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1) MISC		(W-2/1099- MISC)		related organizations		
See	Additional Data Table														
	Sub-Total						<b>▶</b>								
	Total (add lines 1b and 1c)	•					<b>•</b>		1,968	,443	928,3	77		599,536	
2	Total number of individuals (including of reportable compensation from the			e list	ed a	bov-	e) who	rece	eived more	than \$	100,000				
	<u> </u>												Yes	No	
3	Did the organization list any <b>former</b> of line 1a? <i>If "Yes," complete Schedule 3</i>										d employee on	3		No	
4	For any individual listed on line 1a, is organization and related organization individual	s greater than \$	150,00	0? <i>If</i>	"Yes	ъ," с	omplet	te Sc	chedule J for	such			Vas		
5	Did any person listed on line 1a receivervices rendered to the organization	ve or accrue cor	mpensat	tion f	rom	any	unrela	ated	organizatio			5	Yes	NI-	
Se	ection B. Independent Contract	ors					•					3		No	
1	Complete this table for your five high- from the organization. Report comper	est compensate										mpens	sation		
	Name a	(A) and business addre	ess							Des	(B) scription of services		(C Comper		
BULL	Y PULPIT INTERACTIVE LLC								со	NSULTI	NG		2	,527,288	
WASI	NEW YORK AVENUE NW 5TH FLOOR HINGTON, DC 20005														
	NICKERBOCKER LLC								co	NSULTI	NG		1	,132,925	
WASI	18TH STREET NW SUITE 800 HINGTON, DC 20006														
GMMI	K STREET NW STE 100								co	NSULTI	NG			924,153	
WASI	HINGTON, DC 20007 AL WAVE DIGITAL COMPANY								CO	NSULTI	NG			708,329	
	CAMINITO NORTHLAND													, 00,323	
LAJO	LA, CA 92037 Y HOAG LLP								co	NSULTI	NG			211,154	
<b>1</b> 717	K STREET NW													•	
2	INGTON, DC 20006  Total number of independent contractor		not lim	ited t	o th	ose	listed	abov	ve) who rec	eived n	nore than \$100,0	00 of			
	compensation from the organization 🕨 :	10											Form 99	<b>0</b> (2010)	

		(2019) Statement	of F	Pavanua						Page <b>9</b>
Part	VIII				resno	onse or note to any	line in this Part VIII			$\sqcap$
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
s	1:	a Federated campa	aigns	· . [	1a			revenue		312 314
ants		<b>b</b> Membership dues	s.	. [	<b>1</b> b					
, Gr		<b>c</b> Fundraising even		Ļ	1c	162,984				
Contributions, Gifts, Grants and Other Similar Amounts		d Related organiza		Ļ	1d					
is, Ginil		<ul><li>e Government grants</li><li>f All other contributio</li></ul>		Ļ	1e					
tion er S		and similar amounts above			1f	10,545,895				
Contributions, Gifts, Grants and Other Similar Amounts	!	g Noncash contributio	ons in	cluded in	.					
ont		h Total. Add lines	1 - 1	f.	<b>1</b> g					
<u> </u>		II Total: Add lilles	Ia-I		•	Business Code	10,708,879			
	2a	HONORARIUM				900099	9,000	9,000		
E e						900099				
Program Service Revenue	b	•								
Se B	c									
žer vi		·								
S Lue	d									
ogr.	е	•								
- 5	f	All other program	serv	rice revenue.						
		Total. Add lines 2				9,000				
	3	Investment income similar amounts)	(inc	luding divide		nterest, and other				287,090
		Income from invest				•	´			,
	5	Royalties	_			•	•			
				(i) Rea	ıl	(ii) Personal	_			
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income	6c							
	c	or (loss) I Net rental income								
				(i) Securi	ties	(ii) Other				
	7a	7a Gross amount from sales of assets other 7a 5,479			179,763	3				
	b	than inventory  Less: cost or other basis and sales expenses	7b	5,4	172,690	-3	16			
		Gain or (loss)	7c		7,073	3	16			
		Net gain or (loss) Gross income from fu					7,109	9		7,109
Other Revenue		(not including \$ contributions reported See Part IV, line 18	d on	162,984 of	8a	36,200				
Pe	Ŀ	Less: direct expen	ises		8b	36,200	)			
ther	c	Net income or (los	ss) fr	om fundraisi	ing ev	ents				
	9a	Gross income from See <b>Part</b> IV, line 19	gam	ing activities.	9a					
		Less: direct expen			9b					
	C	: Net income or (los	ss) fr	om gaming a	activiti	les •				
	10	aGross sales of inve returns and allowa	ento	ry, less	10a					
	b	Less: cost of good	ls sol	ld	10b					
	c	Net income or (los			invent	ory ►				
ŀ	11	Miscellaneo	us R	evenue		Business Code				
	-1									
	Ł	·								
	c									
		All other								
		I All other revenue  Total. Add lines 1			. !	•				
		<b>! Total revenue.</b> S								
				.56, 466,0115	•	· · · •	11,012,078	9,000		0 294,199

Р	Statement of Functional Expenses	oppolete all actions	All other are	no marcot secondate a 1	mn (A)
	Section 501(c)(3) and 501(c)(4) organizations must c Check if Schedule O contains a response or note to an		=		mn (A).
	not include amounts reported on lines 6b, 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	950,000	950,000	general expenses	одренесе
2	Grants and other assistance to domestic individuals. See Part IV, line 22	27,000	27,000		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	12,333,195	12,333,195		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,659,575	1,347,951	102,198	209,426
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	7,658,116	6,979,691	398,613	279,812
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	683,121	622,100	35,838	25,183
9	Other employee benefits	1,368,560	1,218,368	85,150	65,042
10	Payroll taxes	698,311	624,192	40,429	33,690
11	Fees for services (non-employees):				
a	Management				
Ŀ	Legal	209,852	192,338	17,514	
c	Accounting	43,158		43,158	
c	Lobbying	29,082	29,082		
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	33,282		33,282	
	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	4,434,528	4,241,990	127,066	65,472
12	Advertising and promotion				
13	Office expenses	228,913	182,312	21,448	25,153
	Information technology	175,560	152,129	9,935	13,496
15	Royalties				
16	Occupancy	891,844	840,363	29,260	22,221
17	Travel	1,243,240	1,157,153	18,136	67,951
18	Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19	Conferences, conventions, and meetings	968,021	896,919	14,893	56,209
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	178,136	161,521	10,052	6,563
23	Insurance	94,385	19,761	74,624	
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 PUBLIC SVCS/MEDIA	6,961,328	6,961,328		
	<b>b</b> RESEARCH	653,665	653,665		
	c OTHER EXPENSES	472,404	381,646	38,217	52,541
	d				
	e All other expenses				
25	Total functional expenses. Add lines 1 through 24e	41,995,276	39,972,704	1,099,813	922,759
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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26

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33

Liabilities 22

Fund Balances

ō 29

Assets 30 Page 11

572,908

577,453

60,935,614

1,960,713

24.837.477

641.453

27.439.643

5.051,309

28,444,662

33,495,971

60,935,614

Form 990 (2019)

12,684,707

Check if Schedule O con	tains a r	response	or note	to any	line in	this	Part IX	

Other assets. See Part IV, line 11 .

Accounts payable and accrued expenses

Investments—publicly traded securities .

Investments—other securities. See Part IV, line 11 .

**Total assets.** Add lines 1 through 15 (must equal line 34)

Escrow or custodial account liability. Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties .

Organizations that follow FASB ASC 958, check here ▶

Organizations that do not follow FASB ASC 958, check here ▶

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity

Other liabilities (including federal income tax, payables to related third parties,

Investments-program-related. See Part IV, line 11

or family member of any of these persons . . .

and other liabilities not included on lines 17 - 24).

Total liabilities. Add lines 17 through 25 . .

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

b Less: accumulated depreciation

Intangible assets .

Grants payable .

Deferred revenue . .

Tax-exempt bond liabilities .

Complete Part X of Schedule D

complete lines 27, 28, 32, and 33.

Net assets without donor restrictions

Net assets with donor restrictions

complete lines 29 through 33.

Total net assets or fund balances

	Beginning of year		End of year
1 Cash-non-interest-bearing	200	1	200
2 Savings and temporary cash investments	15,674,319	2	42,774,406
3 Pledges and grants receivable, net	34.229.366	3	2.912.129

	2	Savings and temporary cash investments	15,674,319	2	42,774,406
	3	Pledges and grants receivable, net	34,229,366	3	2,912,129
	4	Accounts receivable, net	350,820	4	379,518
	5	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	22
	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$ ), and persons described in section $4958(c)(3)(B)$		6	
S	7	Notes and loans receivable, net		7	
set	8	Inventories for sale or use		8	
Assets	9	Prepaid expenses and deferred charges	1,734,522	9	1,034,271
		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 3,162,809			

2,589,901

467,842

12,212,756

1,545,151

66,214,976

1,288,528

34.705

673,694

1.996.927

3,181,793

61,036,256

64,218,049

66,214,976

10c

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10b

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 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. 3h

Form 990 (2019)

Nο

#### **Additional Data**

Software ID:

Software Version:

**EIN:** 52-1969967

Name: CAMPAIGN FOR TOBACCO-FREE KIDS

Form 990 (2019)

#### Form 990, Part III, Line 4a:

CONTRIBUTION TO REDUCING TOBACCO USE.

INTERNATIONAL PROGRAMS: EDUCATED THE AMERICAN PUBLIC, HEALTH OFFICIALS, POLICY MAKERS, AND A VARIETY OF DOMESTIC AND IN-COUNTRY NON-PROFITS ABOUT THE NEED FOR INTERNATIONAL TOBACCO CONTROL EFFORTS AND THE DOMESTIC AND GLOBAL SIGNIFICANCE OF THE WORLD HEALTH ORGANIZATION'S FRAMEWORK CONVENTION ON TOBACCO CONTROL; PROMOTED ADVOCACY EFFORTS IN SUPPORT OF TOBACCO CONTROL POLICIES THAT REDUCE TOBACCO USE IN LOW AND MIDDLE-INCOME COUNTRIES; PROVIDED A WIDE RANGE OF ASSISTANCE TO THOSE WORKING ON POLICY ADVOCACY CAMPAIGNS, INCLUDING STRATEGIC PUBLICY RESEARCH AND LEGAL DRAFTING ANALYSIS; SPONSORED A "JUDY WILKENFELD AWARD FOR INTERNATIONAL TOBACCO CONTROL EXCELLENCE" TO SUPPORT UP-AND-COMING INTERNATIONAL ADVOCATES WHO HAVE MADE A MAJOR

### Form 990, Part III, Line 4b: PUBLIC INFORMATION AND COMMUNICATIONS: PLANNED AND EXECUTED A COMPREHENSIVE PUBLIC EDUCATION CAMPAIGN DISSEMINATING TIMELY, UP-TO-DATE

EVENTS AND TRAINING.

INFORMATION TO THE MEDIA AND GENERAL PUBLIC REGARDING TOBACCO USE BY CHILDREN, PRIMARILY VIA MEDIA RELATIONS AND ADVERTISING; SPONSORED A GRANT PROGRAM FOR STATE AND LOCALLY-BASED CHARITIES TO CONDUCT EDUCATION ADVERTISING; SPONSORED A NATIONAL "KICK BUTTS DAY" PROGRAM TO

INVOLVE SCHOOL-AGED CHILDREN IN EFFORTS TO PREVENT THE SALE AND MARKETING OF TOBACCO PRODUCTS TO KIDS; AND SPONSORED A NATIONAL "YOUTH ADVOCACY SYMPOSIUM" WHERE CURRENT AND PAST AWARD WINNERS PARTICIPATE IN ADVOCACY

Form 990, Part III, Line 4c: GLOBAL ADVOCACY INCUBATOR: AN INTERNATIONAL PROGRAM THAT MANAGES A UNIT THAT TRAINS AND ADVISES OTHER ORGANIZATIONS ON THE CONDUCT OF HEALTH POLICY CAMPAIGNS IN LOW AND MIDDLE INCOME COUNTRIES.

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to

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

others, the total expenses, and revenue, if any, for each program service reported.

MATERIALS.

(Code: ) (Expenses \$ 755,176 including grants of \$ 27,000 ) (Revenue \$ 9,000)

YOUTH SERVICES:MAINTAINED AND EXPANDED RELATIONSHIPS WITH 140 PARTNER ORGANIZATIONS; ENGAGED INDIVIDUAL ADVOCATES IN SUPPORT OF THE CAMPAIGN'S ACTIVITIES.

(Code: including grants of \$ ) (Expenses \$ 4.263.604 ) (Revenue \$

ADVOCACY AND TECHNICAL ASSISTANCE:PROVIDED EXTENSIVE TECHNICAL INFORMATION AND ASSISTANCE TO ORGANIZATIONS AT THE

NATIONAL, STATE AND LOCAL LEVELS; SPONSORED A GRANT PROGRAM FOR STATE AND LOCALLY-BASED CHARITIES TO SUPPORT NEW

EFFORTS TO REDUCE TOBACCO USE BY CHILDREN; MAINTAINED RELATIONSHIPS WITH POLICY-MAKERS AT THE FEDERAL LEVEL TO PROMOTE PUBLIC HEALTH-ORIENTED POLICIES. RESEARCH:CONDUCTED SECONDARY AND PRIMARY RESEARCH TO SUPPORT ORGANIZATION-WIDE

ADVOCACY AND COMMUNICATION EFFORTS; IMPLEMENTED MESSAGE DEVELOPMENT AND TESTING FOR COMMUNICATIONS, MONITORING PUBLIC OPINION, POLICY ANALYSIS AND PRODUCING INFORMATION ON TOBACCO INDUSTRY MARKETING PRACTICES AND THEIR EFFECTS: DEVELOPED AND REFINED ORGANIZATION-WIDE RESEARCH STRATEGIES AND TACTICS; CREATED FACT SHEETS, BRIEFING PAPERS AND MEDIA

(A) (E) (B) (C) (D) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless amount of other hours per compensation compensation person is both an officer compensation week (list from related from the

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

and Independent Contractors

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

GARY M REEDY

NANCY BROWN

MICHAEL MOORE

BEVERLY J MAY

.......

DR BECHARA CHOUCAIR MD MS

	any hours	and	a dir	ecto		ustee)	)	organization	organizations	from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
WILLIAM D NOVELLI	1.00										
BOARD CHAIR	1.00	X		X				0	0	0	
CHRISTOPHER CONLEY	1.00										
FINANCE COMMITTEE CHAIR	1.00	X						0	0	0	
JONAH SHACKNAI	1.00										
DEVELOPMENT COMMITTEE	1.00	Х						0	0	0	

0

0

0

0

0

0

0

FINANCE COMMITTEE CHAIR	1.00					
JONAH SHACKNAI	1.00	<b>V</b>				
DEVELOPMENT COMMITTEE	1.00	Х				
DOUG ULMAN	1.00	X			0	
DIRECTOR	1.00	^				
EILEEN HOWARD BOONE	1.00					

1.00 1.00

1.00 1.00

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(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Estimated Average Reportable than one box, unless hours per compensation compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the

(W-2/1099-

138,632

225,364

178,968

225,824

119,831

159,655

(W-2/1099-

89,862

5,646

51,349

62,542

97,964

12,254

organization and

49,531

53,865

33,509

60,319

46,046

42,155

for related

16.00 39.00

1.00 31.00

9.00 31.00

9.00 22.00

18.00 37.00

3.00

.......

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

	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)	related organizations
SARA KAY DIRECTOR	1.00	Х						0	0	0
TIM RIESTER DIRECTOR	1.00	Х						0	0	0
SARAH RYAN DIRECTOR	1.00	Х						0	0	0
MATTHEW MYERS PRESIDENT	25.00 15.00	Х		х				188,486	113,928	51,559
1ACOUELINE BOLT	24.00									

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Χ

Χ

MATTHEW MYERS
PRESIDENT
JACQUELINE BOLT
VP, FINANCE & ADMIN., TREASURER

DANIEL MCGOLDRICK

VINCENT WILLMORE

......

VP, COMMUNICATIONS

YOLONDA RICHARDSON

EVP, GLOBAL PROGRAMS

VP, FEDERAL RELATIONS

VP, DEVEL. & STRATEGIC ALLIANCES

KIMBERLY AMAZEEN

ANNE FORD

VP, BI INCUBATOR/OBESITY

and Independent Contractors

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation compensation amount of other hours per person is both an officer from the from related compensation

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

and Independent Contractors

PAMELA COFFEY

**DENNY HENIGAN** 

HOLLY WONG

DIR, BP OBESITY

DIR, INTERNATIONAL GRANTS

VP, LEGAL & REGULATORY AFFAIRS

	any hours					ustee		organization	organizations	from the organization and related organizations	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)		
DARWIN SHERWIN	24.00				Х			105,124	69,242	52,167	
VP, STATE ISSUES	16.00							·	ŕ	,	
PATRICIA LAMBERT	14.00					×		90,249	167,414	37,601	
DIR, INTERNATIONAL LEGAL	26.00								,	,	
PATRICIA SOSA DIR, LATIN AFFAIRS	27.00					×		137,238	66,465	43,132	

17.00

23.00 36.00

4.00 28.00

12.00

38,862

54,305

36,485

85,136

170.860

143,076

109,647

18.984

63,080

efile GRAPHIC print - DO NOT PROCESS						DLN: 9	DLN: 93493035007381				
SCI	-IFD	ULE A		Charity Statu	e and Dul	olic Supp	ort	OMB No. 1545-0047			
	m 99			rganization is a sect 4947(a)(1) nonexe ▶ Attach to Form	ion 501(c)(3) empt charitable	organization or trust.		2019			
		the Treasury	► Go to <u>www.irs</u>	<u>a.gov/Form990</u> for in			ormation.	Open to Public Inspection			
Nam	e of th	nue Service h <b>e organiza</b> DR TOBACCO-F					Employer identific				
CAMP	AIGN TO	JK TOBACCO-I	REL RIDS				52-1969967				
	rt I		for Public Charity Stat				See instructions.				
1 ne c	rganiz		a private foundation because	•			(A)(:)				
		,	,	sociation of churches described in section 170(b)(1)(A)(i).							
2			scribed in section 170(b)(		,						
3	Ш	·	or a cooperative hospital serv	-			-				
4		A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii).</b> Enter the hospital's name, city, and state:									
5		(b)(1)(A)	ation operated for the benefi (iv). (Complete Part II.)	-				bed in <b>section 170</b>			
6		A federal, s	tate, or local government or	governmental unit de	scribed in <b>sectio</b>	on 170(b)(1)(A	()(v).				
7	✓		ation that normally receives ' <b>O(b)(1)(A)(vi).</b> (Complete		s support from a	governmental u	init or from the gener	al public described in			
8		A communi	ty trust described in <b>sectior</b>	170(b)(1)(A)(vi).	(Complete Part I	I.)					
9			ural research organization de rant college of agriculture. S					ege or university or a			
10		An organization that normally receives: (1) more than 331/3% 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 331/3% 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			ation organized and operated		r public safety. S	ee section 509	(a)(4).				
12		more public	ation organized and operated by supported organizations of through 12d that describes	described in <b>section 5</b>	<b>09(a)(1)</b> or <b>se</b>	ction 509(a)(2	). See <b>section 509(</b> a				
а		<b>Type I.</b> A so	supporting organization oper n(s) the power to regularly a Part IV, Sections A and B.	ated, supervised, or coappoint or elect a majo	ontrolled by its s	upported organiz	zation(s), typically by				
b		Type II. A manageme	supporting organization sup nt of the supporting organiza plete Part IV, Sections A	ervised or controlled i ation vested in the sar							
c		Type III f	unctionally integrated. A sorganization(s) (see instruction)	supporting organizatio				ted with, its			
d		Type III n	on-functionally integrate integrated. The organizations). You must complete Par	<b>d.</b> A supporting organi n generally must satis	ization operated fy a distribution	in connection wi requirement and	th its supported orgar				
e		Check this	box if the organization receiver Type III non-functionally	ved a written determir	nation from the I		pe I, Type II, Type II	I functionally			
f	Enter				-		<u> </u>				
g	Provi	de the follow	ing information about the su	pported organization(	s).						
	(i) N	Name of supp organization		(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?  Yes No		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
			1								
Tota			tion Act Notice, see the I		Cat. No. 11285		 Schedule A (Form 9				

(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.

Page 2

	If the organization failed	d to qualify under	r the tests listed	below, please c	omplete Part II	I.)		
S	ection A. Public Support							
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2	2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.").	24,776,372	23,378,574	49,633,774	33,396,531	1	0,708,879	141,894,130
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
	Total. Add lines 1 through 3	24,776,372	23,378,574	49,633,774	33,396,531	1	0,708,879	141,894,130
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							76,551,763
	(f).							
	Public support. Subtract line 5 from line 4.							65,342,367
	ection B. Total Support  Calendar year	T T						
	(or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) :	2019	<b>(f)</b> Total
7	Amounts from line 4	24,776,372	23,378,574	49,633,774	33,396,531	1	0,708,879	141,894,130
8	Gross income from interest,							
	dividends, payments received on securities loans, rents, royalties	109,243	125,477	160,478	208,206		287,090	890,494
	and income from similar sources	103,243	123,477	100,470	200,200		207,030	030,43-
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
11	<b>Total support.</b> Add lines 7 through 10							142,784,624
12	Gross receipts from related activities,	etc. (see instructio	ns)			12		52,932
13	First five years. If the Form 990 is f	or the organization'	s first, second, thi	d, fourth, or fifth	tax year as a sect	ion 501	(c)(3) orga	nization,
	check this box and <b>stop here</b>						▶ 🗆	
S	ection C. Computation of Publi							
14	Public support percentage for 2019 (li	ine 6, column (f) di	vided by line 11, co	olumn (f))		14		45.760 %
15	Public support percentage for 2018 So	chedule A, Part II, l	ine 14			15		40.670 %
16a	<b>33 1/3% support test—2019.</b> If the	e organization did n	ot check the box o	n line 13, and line	e 14 is 33 1/3% or	more, c	heck this b	юх
	and stop here. The organization qua 33 1/3% support test—2018. If the	lifies as a publicly s	upported organizat	ion				. ▶ ☑
17a	box and <b>stop here.</b> The organization <b>10%-facts-and-circumstances test</b> is 10% or more, and if the organization Part VI how the organization meets	st— <b>2019.</b> If the orgon meets the "facts	janization did not d -and-circumstance	theck a box on line s" test, check this	e 13, 16a, or 16b, box and <b>stop he</b>	and line <b>re.</b> Expla	e 14 ain	. ▶□
b	organization	st—2018. If the or zation meets the "f on meets the "facts	ganization did not acts-and-circumstance		ne 13, 16a, 16b, o this box and <b>stop</b> nization qualifies a	 r 17a, a <b>&gt; here.</b> s a publ	 nd line icly	
18	supported organization	ion did not check a	box on line 13, 16			 and see	· · · · ·	▶ ⊔

Р	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.)									
S	tne organization falls to ection A. Public Support	quality under	the tests listed i	pelow, please co	ompiete Part II.)				
30	Calendar year	( ) 2015	(1) 2016	( ) 2247	(1) 2010		(O.T.)		
	(or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(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								
4	under section 513  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								
<b>L</b>	3 received from disqualified persons Amounts included on lines 2 and 3								
D	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.)								
Se	ection B. Total Support		1	<del></del>			Г		
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(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.								
С	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								
12	(Explain in Part VI.) <b>Total support.</b> (Add lines 9, 10c,								
13	11, and 12.).								
14	First five years. If the Form 990 is for	the organization	n's first, second, th	nird, fourth, or fift	h tax year as a sec	tion 501(c)(3) o	ganization <u>,</u>		
	check this box and <b>stop here</b>						▶ ⊔		
	ection C. Computation of Public S			! (6))		1 1			
15	Public support percentage for 2019 (lin		•			15			
16	Public support percentage from 2018 S	-	<u> </u>			16			
	ection D. Computation of Investr Investment income percentage for 201			line 13 column (f	:))	17			
17 10	Investment income percentage for 201	-		-		17			
18 10-	331/3% support tests—2019. If the		•			18   33 1/3% and lin	e 17 is not		
	more than 33 1/3%, check this box and s								
	more than 33 1/3%, check this box and s 33 1/3% support tests—2018. If the								
ט	not more than 33 1/3%, check this box	-			•		_		
20	Private foundation. If the organization	-	-						
	Frivate foundation. If the organization	ni ulu not check a	a DOX ON UNE 14, I	.a, or iad, check	, unis pox and see I	HSGRUCHONS	. 📂 📖		

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

10a

answer line 10b below.

the organization had excess business holdings).

Sections A and D, and complete Part V.) Section A. All Supporting Organizations Yes No

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 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

Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. 3a 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 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. 3с

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 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

4b supervised by or in connection with its supported organizations. 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 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 5a amendment to the organizing document).

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

5c Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6

supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) . 7

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

8 complete Part I of Schedule L (Form 990 or 990-EZ). 8

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

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Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
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than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its

organization had an interest? If "Yes," provide detail in Part VI.

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2019

9b

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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.
```

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,"

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

	edule A (101111 330 01 330 E2) 2013			age 3			
Pa	rt IV Supporting Organizations (continued)						
_			Yes	No			
	Has the organization accepted a gift or contribution from any of the following persons?						
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?						
		11a					
	A family member of a person described in (a) above?	11b					
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c					
S	ection B. Type I Supporting Organizations						
			Yes	No			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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	-					
2	operated, supervised, or controlled the supported organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting						
	organization.	2					
S	ection C. Type II Supporting Organizations						
_			Yes	No			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of						
	each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the	1					
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).						
S	ection D. All Type III Supporting Organizations		v				
_			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?						
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 <b>Part VI</b> 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 <b>Part VI</b> the role the organization's supported organizations played in this regard.	3					
S	ection 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 instruct	ions):					
	The organization satisfied the Activities Test. Complete line 2 below.						
	b						
•	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see	instru	ctions)				
2	Activities Test. Answer (a) and (b) below.	ſ	Yes	No			
•	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 <b>Part VI identify those supported organizations and explain</b> 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					
ı	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? <i>Provide details in Part VI.</i>	3a					
	<b>b</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 <b>Part VI.</b> the role played by the organization in this regard.	3h					

3b

	ule A (Form 990 or 990-EZ) 2019			Pag
ar	Type III Non-Functionally Integrated 509(a)(3) Supporting O	)rgani:	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organizations.			
	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):	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	<b>1</b> b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> 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		
5	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
3	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	<b>Distributable Amount.</b> 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-in instructions)	ntegrate	ed Type III supporting o	rganization (see

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 <b>Part VI</b> ). See instructions	
7	Total annual distributions. Add lines 1 through 6.	

5	Qualified set-aside amounts (prior IRS approval require				
6	Other distributions (describe in <b>Part VI</b> ). See instruction	ons			
7	Total annual distributions. Add lines 1 through 6.				
8	Distributions to attentive supported organizations to whe details in <b>Part VI</b> ). See instructions	sive (provide			
9	Distributable amount for 2019 from Section C, line 6				
10	10 Line 8 amount divided by Line 9 amount				
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions	(iii) Distributable	

113				
<ul> <li>7 Total annual distributions. Add lines 1 through 6.</li> <li>8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions</li> </ul>				
Distributable amount for 2019 from Section C, line 6				
10 Line 8 amount divided by Line 9 amount				
(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019		
	Underdistributions	Distributable		

Schedule A (Form 990 or 990-EZ) (2019)

3 Excess distributions carryover, if any, to 2019:

g Applied to underdistributions of prior years h Applied to 2019 distributable amount i Carryover from 2014 not applied (see

a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI.

6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines

**a** Excess from 2015. . . . . **b** Excess from 2016. . . . . c Excess from 2017. . . . . **d** Excess from 2018. . . . . e Excess from 2019. . . . .

j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2019 from Section D, line 7:

a From 2014. . . . . . **b** From 2015. . . . . . . . . . c From 2016. . . . . . . **d** From 2017. . . . . . . e From 2018. . . . . . f Total of lines 3a through e

instructions)

See instructions.

3j and 4c. 8 Breakdown of line 7:

\$

### **Additional Data**

# Software ID: Software Version:

**EIN:** 52-1969967

Name: CAMPAIGN FOR TOBACCO-FREE KIDS

Schedule A	(Form 990 or 990-EZ) 2019	Page
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; 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 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 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. (Sinstructions).	i, line 1; t 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).

Facts And Circumstances Test

## Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

DLN: 93493035007381

Inspection

Department of the Treasury Internal Revenue Service

EZ)

2

SCHEDULE C (Form 990 or 990-

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

▶Go to www.irs.gov/Form990 for instructions and the latest information. If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C. • Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B. • Section 527 organizations: Complete Part I-A only. If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B. Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)); Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of the organization **Employer identification number** CAMPAIGN FOR TOBACCO-FREE KIDS 52-1969967 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") 2 Political campaign activity expenditures (see instructions) 3 Volunteer hours for political campaign activities (see instructions) ...... Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 ..... 1 Enter the amount of any excise tax incurred by organization managers under section 4955 ...... If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ..... 3 ☐ Yes ☐ No Was a correction made? ☐ Yes ☐ No If "Yes," describe in Part IV.

Complete if the organization is exempt under section 501(c), except section 501(c)(3).

Enter the amount directly expended by the filing organization for section 527 exempt function activities .....

Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ..... Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b........

4	Did the filing organization file <b>For</b>	m 1120-POL for this year?			☐ Yes	☐ No
5	organization made payments. For of political contributions received	employer identification number (EIN) of each organization listed, enter the amo that were promptly and directly delivere ee (PAC). If additional space is needed, p	unt paid from the ed to a separate pe	filing organization's funds. olitical organization, such a	Also enter the a	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of contributions and prompt directly delive separate poorganization.	received ly and red to a blitical If none,
2						
}						
;						
;						

461,197

250,000

7,148

559.979

250,000

99,166

525,450

250,000

583,010

250,000

61,991

Schedule C (Form 990 or 990-EZ) 2019

2,129,636

1,000,000

1.500.000

239,552

Total lobbying expenditures

Grassroots ceiling amount

Grassroots nontaxable amount

(150% of line 2d, column (e))

Grassroots lobbying expenditures

Return Reference

or each	Form 5768 (election under section 501(h)).  "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(	a)	(b	)
ctivity.		Yes   No		Amo	unt
	uring the year, did the filing organization attempt to influence foreign, national, state or local legislation, cluding any attempt to influence public opinion on a legislative matter or referendum, through the use of:				
a Vo	lunteers?				
<b>b</b> Pai	id staff or management (include compensation in expenses reported on lines 1c through 1i)?				
с Ме	dia advertisements?				
<b>d</b> Ma	illings to members, legislators, or the public?				
<b>e</b> Pul	blications, or published or broadcast statements?				
<b>f</b> Gra	ants to other organizations for lobbying purposes?				
<b>g</b> Dir	rect contact with legislators, their staffs, government officials, or a legislative body?				
<b>h</b> Ra	llies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Otl	her activities?				
j Tot	tal. Add lines 1c through 1i				
a Did	d the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If	"Yes," enter the amount of any tax incurred under section 4912				
c If	"Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If t	the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
<b>u</b> 1					
Part II		(5), o	r secti	on	
	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).	(5), o	r secti	on Ye:	s N
Part II			r secti		s N
Part II	501(c)(6).		r secti	Ye	5 N
Part III  We Did	501(c)(6).  ere substantially all (90% or more) dues received nondeductible by members?		E	Yes	s N
Part II  We  Dic  Dic  art II	the organization make only in-house lobbying expenditures of \$2,000 or less?	(5), o	 r secti	Yes 1 2 3 on 501(	
We Did Did The Did	the organization make only in-house lobbying expenditures of \$2,000 or less?  The complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes."  The complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes."	 (5), o	 r secti	Yes 1 2 3 on 501(	
We Dick	the organization make only in-house lobbying expenditures of \$2,000 or less?	(5), o	 r secti	Yes 1 2 3 on 501(	
Week Dick Dick Dick Dick Dick Dick Dick Dic	sere substantially all (90% or more) dues received nondeductible by members?	(5), o	 r secti	Yes 1 2 3 on 501(	
. We 2 Did 3 Did 2 TII . Du 2 Se ex a Cu b Ca	bere substantially all (90% or more) dues received nondeductible by members?	(5), o III-A	 r secti	Yes 1 2 3 on 501(	
. We Did	sere substantially all (90% or more) dues received nondeductible by members?  determined the organization make only in-house lobbying expenditures of \$2,000 or less?  dethe organization agree to carry over lobbying and political expenditures from the prior year?  dethe organization agree to carry over lobbying and political expenditures from the prior year?  dethe organization agree to carry over lobbying and political expenditures from the prior year?  dethe organization is exempt under section 501(c)(4), section 501(c)  and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes."  despenses seements and similar amounts from members  dethe organization is exempt under section 501(c)(4), section 501(c)  and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes."  despenses for which the section 527(f) tax was paid).  Trent year  Tryover from last year	(5), o III-A 1 2a 2b	 r secti	Yes 1 2 3 on 501(	
. We Dick Dick Dick Dick Dick Dick Dick Dick	ere substantially all (90% or more) dues received nondeductible by members?	(5), o IIII-A 2a 2b 2c 3	 r secti	Yes 1 2 3 on 501(	
Well Well Well Well Well Well Well Well	sere substantially all (90% or more) dues received nondeductible by members?  If the organization make only in-house lobbying expenditures of \$2,000 or less?  If the organization agree to carry over lobbying and political expenditures from the prior year?  IT-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes."  Ites, assessments and similar amounts from members  Iter, assessments and similar amounts from membe	(5), o IIII-A 2a 2b 2c 3	 r secti	Yes 1 2 3 on 501(	
Well Well Well Well Well Well Well Well	are substantially all (90% or more) dues received nondeductible by members?  If the organization make only in-house lobbying expenditures of \$2,000 or less?  If the organization agree to carry over lobbying and political expenditures from the prior year?  IT B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes."  It is, assessments and similar amounts from members  It is is is a subject to section 501(c)  It is is answered "No" OR (b) Part answered "No" OR (b) Part answered "No" OR (b) Part answered "Yes."  It is is a subject to section 501(c)  It is is a subject to section 501(c)  It is is a subject to section 501(c)  It is a subjec	(5), o IIII-A 2a 2b 2c 3	 r secti	Yes 1 2 3 on 501(	

Explanation

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE D** 

As Filed Data -

DLN: 9

### **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.

Department of the Treasury Internal Revenue Service Name of the organization CAMPAIGN FOR TOBACCO-FREE KIDS

(Form 990)

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

2019 Open to Public Inspection cation number  other accounts	93493035007381
Open to Public Inspection cation number  Other accounts  Yes No	OMB No. 1545-0047
Inspection cation number	2019
other accounts  Yes No	Open to Public Inspection
☐ Yes ☐ No	cation number
☐ Yes ☐ No	
☐ Yes ☐ No	
	other accounts
	☐ Yes ☐ No

					52-1	969967	
Pai	Organizations Maintaining Donor Adv Complete if the organization answered "Y	rised Funds or (	Other Part	Similar Funds	or Acc	ounts.	
	complete if the organization unswered if			sed funds	1	(b) Funds and other	r accounts
	Fotal number at end of year	(,				(-)	
	Aggregate value of contributions to (during year)						
	Aggregate value of grants from (during year)						
	Aggregate value at end of year						
	Did the organization inform all donors and donor advis	ore in writing that	the acc	ats held in donor	adviced f	unds are the	
	organization's property, subject to the organization's e					_	] Yes □ N
	Did the organization inform all grantees, donors, and or charitable purposes and not for the benefit of the dono private benefit?	or or donor advisor,	, or for	any other purpose		ng impermissible	
	<u>'                                    </u>		<u> </u>			L	」Yes □ N
11	Conservation Easements. Complete if the organization answered "Y	'es" on Form 990	Part	IV line 7			
_	Purpose(s) of conservation easements held by the org						
	Preservation of land for public use (e.g., recreation	•			an histori	cally immortant land	2422
		on or education)				cally important land	area
	Protection of natural habitat		Ш	Preservation of a	a certified	l historic structure	
	Preservation of open space						
	Complete lines 2a through 2d if the organization held	a qualified conserva	ation co	ntribution in the f	orm of a		
	easement on the last day of the tax year.				1.	Held at the End	of the Year
	Total number of conservation easements				2a		
	Total acreage restricted by conservation easements .				2b		
	Number of conservation easements on a certified histo		•	•	2c		
	Number of conservation easements included in (c) acq structure listed in the National Register	uired after 7/25/06	, and n	ot on a historic	2d		
	Number of conservation easements modified, transfer tax year ►	red, released, extin	guished	l, or terminated b	y the org	anization during the	2
	Number of states where property subject to conservat	ion easement is loc	ated ►			_	
	Does the organization have a written policy regarding and enforcement of the conservation easements it hole				g of viola	tions,	□ No
	Staff and volunteer hours devoted to monitoring, insper	ecting, handling of	violatio	ns, and enforcing	conserva	ition easements dur	ing the year
	Amount of expenses incurred in monitoring, inspecting  \$\bigs\$	ر, handling of violat	ions, ar	nd enforcing cons	ervation (	easements during th	ne year
	Does each conservation easement reported on line 2(c	d) above satisfy the	require	ements of section	170(h)(4	1)(B)(i)	
	and section $170(h)(4)(B)(ii)$ ?				170(11)(-	Yes	□ No
	In Part XIII, describe how the organization reports cor balance sheet, and include, if applicable, the text of th the organization's accounting for conservation easeme	ne footnote to the o				tement, and	
П	III Organizations Maintaining Collections		cal Tr	easures, or Ot	her Sir	nilar Assets.	
	Complete if the organization answered "Y						
	If the organization elected, as permitted under SFAS 1 art, historical treasures, or other similar assets held fo provide, in Part XIII, the text of the footnote to its final	or public exhibition,	educat	on, or research ir	n furthera		
	If the organization elected, as permitted under SFAS 1 historical treasures, or other similar assets held for pu following amounts relating to these items:						
(i	Revenue included on Form 990, Part VIII, line 1					▶ \$	
	Assets included in Form 990, Part X						
	If the organization received or held works of art, histo following amounts required to be reported under SFAS	rical treasures, or c	ther sir	milar assets for fir		•	
	Revenue included on Form 990, Part VIII, line 1	•	_			. ▶\$	

Par	t III Organizations Maintaining Co	llections of Art, Histor	ical T	reası	ures, or Othe	r Similar As:	<b>sets</b> (conti	nued)	
3	Using the organization's acquisition, accessic items (check all that apply):	on, and other records, check	any of	the fo	ollowing that are	a significant us	se of its coll	ection	
а	Public exhibition	d		Loan	or exchange pro	ograms			
b	Scholarly research	e		Othe	r				
c	Preservation for future generations								
4	Provide a description of the organization's co	llections and explain how th	ey furt	her the	e organization's	exempt purpos	e in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t						☐ Yes	□ N	lo
Pa	rt IV Escrow and Custodial Arrange Complete if the organization ans X, line 21.		O, Part	t IV, li	ine 9, or repor	ted an amour		990,	Part
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?						Yes	□ N	lo
b	If "Yes," explain the arrangement in Part XII	I and complete the following	ı table			An	nount		_
c	Beginning balance	'	•		1c				_
d	Additions during the year				1d				
е	Distributions during the year								
f	Ending balance								
2a	Did the organization include an amount on F					liability?	☐ Yes	□ N	— lo
b	If "Yes," explain the arrangement in Part XII	I. Check here if the explana	tion ha	s been	provided in Part	XIII			
Pa	art V Endowment Funds.	<u>'</u>			<u>'</u>				
	Complete if the organization ans	wered "Yes" on Form 990	0, Part	t IV, li	ine 10.				
		(a) Current year (b)	Prior ye	ar	(c) Two years back	(d) Three year	rs back (e) F	our yea	rs back
	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2 a	Provide the estimated percentage of the curr Board designated or quasi-endowment ►	,	.g, colu	ımn (a	)) held as:	•	·		
h									
_									
С	The percentages on lines 2a, 2b, and 2c shot	uld equal 100%							
За	Are there endowment funds not in the posse	•	at are h	neld an	nd administered f	or the			
	organization by:					S. 32		Yes	No
	(i) unrelated organizations						3a(i)		
_	(ii) related organizations						3a(ii)		
	( ),						3b		
4	Describe in Part XIII the intended uses of the		tunds.						
Pa	rt VI Land, Buildings, and Equipme Complete if the organization ans		ח פ	+ T\/  :	ine 11a Foo F	orm 000 Por	t V lina 17	1	
	Description of property (a) Cost or ot							ok valu	e
	(investm		,	. ,	` ,	,	• • • • • • • • • • • • • • • • • • • •	-	
1 >	Land				1				
	Buildings		1 7	200,621		887,581			313,040
	Leasehold improvements								235,290
	Equipment		•	99,011		1,063,721			•
е	Other	1	6	63,177		638,599			24,578

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

572,908

(a) Description of mosethwart (b) Book value (c) See Form 990, Part X, line 13.    Complete if the organization answered "Mes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   Complete if the organization answered "Mes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   Complete if the organization answered "Mes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   Complete if the organization answered "Mes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   Complete if the organization answered "Mes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   Complete if the organization answered "Mes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   Complete if the organization answered "Mes" on Form 990, Part IV, line 11c or 11c. See Form 990, Part X, line 13.   Complete if the organization answered "Mes" on Form 990, Part IV, line 11c or 11c. See Form 990, Part X, line 13.   Complete if the organization answered "Mes" on Form 990, Part IV, line 11c or 11c. See Form 990, Part X, line 13.   Complete if the organization answered "Mes" on Form 990, Part IV, line 11c or 11c. See Form 990, Part X, line 13.   Complete if the organization answered "Mes" on Form 990, Part IV, line 11c or 11c. See Form 990, Part X, line 23.   Complete if the organization answered "Mes" on Form 990, Part IV, line 11c or 11c. See Form 990, Part X, line 23.   Complete if the organization answered Mes" on Form 990, Part IV, line 11c or 11c. See Form 990, Part X, line 13.   Complete if the organization answered Mes on Form 990, Part IV, line 11c or 11c. See Form 990, Part X, line 13.   Complete if the organization answered Mes on Form 990, Part IV, line 11c or 11c. See Form 990, Part X, line 13.   Complete if the organization answered Mes on Form 990, Part IV, line 11c or 11c. See Form 990, Part X, line 13.   Complete if the organization answered if	Part VII	Investments—Other Securities.					-
(3) Classy-haid quality interests (4)		(a) Description of security or category	(b) Book	ine 111	(c) Metho	d of valua	ation:
(3) Description of investments - Program Robits of 1. See Form 990, Part X, line 12.  Tovestments - Program Robits of 1. See Form 990, Part X, line 12. (See Form 990, Part X, line 13. (See Form 990, Part X, line 23. (See F							
(3) (6) (7) (8) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10	(2) Closely-l (3)Other	held equity interests					
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F	(D)						
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Total, (Column (8) must equal form 960, Part X, cti. (8) ine 12.)							
Tests. (Column (b) must equal Form 980, Part X, col. (d) line 12.)    Part XI							
Total. (Column (b) must equal Form 990, Part X, col.(8) line 15.)   Total. (Column (b) must equal Form 990, Part X, col.(8) line 15.)   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   Column (b) must equal Form 990, Part X, col.(8) line 15.)   Column (c) must equal Form 990, Part X, col.(8) line 15.)	(H)						
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(1) (2) (3) (4) (5) (6) (7) (8) (9) (9) Total. (Solumn (2) must equal Form \$90, Pert X, col.(8) line 33.)  Eart IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 890, Part X, Ine 15.  (a) Description (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) Total. (Column (2) must equal Form \$90, Part X, col.(8) line 15.)  L. (a) Description of liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (b) Book value (c) Federal income taxes (d) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g		(a) Description of investment			(b) Book value		end-of-year market
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2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	Total. (Columi	n (b) must equal Form 990, Part X, col.(B) line 25.)			<b>_</b>	<u> </u>	641,453
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 🛭 🗹	•			_	tion's financial state	ments th	at reports the

2

а

b

1

2

C

d

е 3

b

Part XIII

See Additional Data Table

4

5

Schedule D (Form 990) 2019

Page 4

261,120

-2,918

11,012,078

41,998,194

36,200

33,282

41.995.276

Schedule D (Form 990) 2019

41,961,994

11,014,996

# d

Donated services and use of facilities . . . . .

Recoveries of prior year grants . . . . . . Other (Describe in Part XIII.) 

е Subtract line **2e** from line **1** . . . . . . . . 3 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:

Investment expenses not included on Form 990, Part VIII, line 7b .

Amounts included on line 1 but not on Form 990, Part VIII, line 12:

Net unrealized gains (losses) on investments . . . .

b

Add lines **4a** and **4b** . . . . . . .

C 5

Amounts included on line 1 but not on Form 990, Part IX, line 25:

Subtract line 2e from line 1 . . . . . . . .

Supplemental Information

Amounts included on Form 990, Part IX, line 25, but not on line 1:

Add lines **4a** and **4b** . . . . . . . . . . . . .

Investment expenses not included on Form 990, Part VIII, line 7b . . .

Donated services and use of facilities . .

Prior year adjustments . . . . .

Other (Describe in Part XIII.) . . .

Add lines 2a through 2d .

Return Reference

Part XII

Total expenses and losses per audited financial statements . . . . .

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) . . . . . . .

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . . . . . . .

XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

4a 4b

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

2a 2b

2c

2d

4a

4b

Explanation

2a

2b

2c

2d

33,282 -36,200

36,200

33.282

2e

3

4c

5

261.120

4c

2e

3

chedule D (Form 990) 2019			
Part XIII	Supplemental Info	rmation (continued)	
Retur	n Reference	Explanation	

Schedule D (Form 990) 2019

### **Additional Data**

### Software ID:

Software Version: EIN: 52-1969967

Name: CAMPAIGN FOR TOBACCO-FREE KIDS

Supplemental Information

Return Reference

Explanation

PART X, LINE 2:

THE CAMPAIGN QUALIFIES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC) AND IS C LASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION. THEREFORE, THE CAMPAIGN IS GENERALLY NOT SUBJECT TO TAX UNDER PRESENT INCOME TAX LAWS; HOWEVER, ANY UNRELATED BUSINES S INCOME MAY BE SUBJECT TO FEDERAL AND STATE INCOME TAXES. INCOME TAX EXPENSE WAS NOMINAL FOR THE YEARS ENDED MARCH 31, 2020 AND 2019. MANAGEMENT EVALUATED THE CAMPAIGN'S TAX POSIT IONS AND CONCLUDED THAT THE CAMPAIGN HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS. GENERALLY, THE CAMPAIGN IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U.S. FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE 20 17.

upplemental Information							
Return Reference	Explanation						
PART XI, LINE 4B - OTHER ADJUSTMENTS:	FUNDRAISING EVENTS EXPENSES REPORTED ON LINE 8B, PART VIII -36,200.						

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upplemental Information							
Return Reference	Explanation						
PART XII, LINE 2D - OTHER ADJUSTMENTS:	FUNDRAISING EVENTS EXPENSES REPORTED ON LINE 8B, PART VIII 36,200.						

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SCHEDULE F	State	ment of A	Activities (	Outside the Un	ited States	OMB No. 1545-0047
Form 990)		<ul> <li>Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15         ▶ Attach to Form 990.     </li> <li>F Go to www.irs.gov/Form990 for instructions and the latest information.</li> </ul>				2019 Open to Public
Department of the Treasury nternal Revenue Service						Inspection
Name of the organization CAMPAIGN FOR TOBACCO	-EREE KIDS				Employer id	lentification number
					52-1969967	
	<b>nformation</b> of Part IV, line		Outside the U	<b>Jnited States.</b> Comple	ete if the organization	n answered "Yes" on
1 For grantmakers	. Does the org	ganization mai	ntain records to	substantiate the amoun	t of its grants and	
other assistance, t	he grantees' e	eligibility for th	e grants or assis	stance, and the selection	criteria used	
to award the gran	s or assistanc	e?				☑ Yes 🗌 No
2 For grantmakers outside the United		Part V the orga	anization's proce	dures for monitoring the	use of its grants and	other assistance
3 Activites per Region	. (The followin	g Part I, line 3 t	able can be dupli	cated if additional space is	needed.)	
(a) Region		<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) i program service, describ specific type of service(s) in the region	
See Add'l Data				regiony		
	-					
3a Sub-total b Total from continuat		1	13			12,333,19
	on sheets to	1				12,333,19

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-56 Schedule F (Form 990) 2019

	uplicated if addit	(c) Number of		(a) Mannay of as -1-	(f) Amount of	(a) Decembring	(h) Math
ype of grant or assistance	( <b>b)</b> Region	recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other

Sched	lule F (Form 990) 2019		Page <b>4</b>
Par	Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	<b>☑</b> No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)		
		☐ Yes	<b>✓</b> No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign		
	Corporations. (see Instructions for Form 5471)	☐Yes	<b>✓</b> No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621).	Yes	<b>☑</b> No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships		
	(see Instructions for Form 8865)	☐Yes	<b>✓</b> No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form		
	5713; don't file with Form 990)	☐Yes	<b>✓</b> No

Schedule F (Form 990) 2019

Page 5

Part V Supplemental Information

## Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method;

Return

Deference

amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

990 Schedule F, Supplemental Information

Explanation

Reference	
PART I, LINE 2:	"CFTFK'S INTERNATIONAL GRANTS SUPPORT NON-LOBBYING ACTIVITIES OF NON-GOVERNMENTAL AND CIVIL SOCIETY ORGANIZATIONS WORKING TO IMPLEMENT AND ENFORCE TOBACCO CONTROL POLICIES IN LOW- AND MIDDLE-INCOME FOREIGN COUNTRIES. TO EFFECTIVELY CONTROL AND MONITOR THE RECIPIENT'S USE OF THE GRANT FUNDS, THE CAMPAIGN MAINTAINS THE FOLLOWING POLICIES & PROCEDURES:- THE CAMPAIGN DOES A CAREFUL PROGRAMMATIC AND FINANCIAL REVIEW OF ALL GRANT APPLICANTS AND PROPOSALS TO ENSURE THAT PROJECT OBJECTIVES AND ACTIVITIES ARE IN LINE WITH CTFK GOALS AND FIT WITHIN THE APPLICANT ORGANIZATION'S CAPACITY AND EXPERIENCE THE CAMPAIGN DOES NOT FUND ANY ACTIVITIES THAT MIGHT INCLUDE LOBBYING GOVERNMENT OFFICIALS, ADVOCATING FOR SPECIFIC LEGISLATIVE INITIATIVES, OR SUPPORTING OR OPPOSING CANDIDATES FOR ELECTED OFFICE THE CAMPAIGN REQUIRES DETAILED INFORMATION FROM EACH GRANT APPLICANT SO THAT IT CAN FOLLOW THE U.S. DEPARTMENT OF THE TREASURY ANTI-TERRORIST FUNDING GUIDELINES REGARDING CHARITABLE GRANTS TO FOREIGN ENTITIES OR INDIVIDUALS. AMONG OTHER THINGS, THE CAMPAIGN ENSURES, PRIOR TO ISSUING ANY GRANT, THAT NEITHER THE RECIPIENT ORGANIZATION NOR ANY OF ITS DIRECTORS, TOP EXECUTIVE STAFF, MAJOR FUNDERS OR MAJOR RECIPIENTS OF ORGANIZATION GRANTS ARE LISTED ON ANY OF THE MAJOR DATABASES OF PERSONS AND ORGANIZATIONS LINKED WITH TERRORISM THE INTERNATIONAL GRANT AGREEMENTS, THEMSELVES, CONTAIN SPECIFIC PROVISIONS TO PROTECT AGAINST GRANT FUNDS BEING USED TO SUPPORT TERRORIST ORGANIZATIONS OR ACTIVITIES, TO SUPPORT OR OPPOSE ANY CANDIDATES FOR POLITICAL OFFICE, FOR LOBBYING PURPOSES, OR IN VIOLATION OF ANY APPLICABLE LAWS EXCEPT FOR SOME RELATIVELY SMALL GRANTS WITH SHORT TIME FRAMES, CFTFK BREAKS UP ITS PAYMENT OF THE TOTAL GRANT AMOUNTS INTO INSTALLMENT PAYMENTS TO HELP ENSURE COMPLIANCE WITH THE GRANT AGREEMENTS AND SO THAT THE ENTIRE GRANT AMOUNTS ARE NEVER AT RISK OF IMPROPER USE OR DIVERSION, CFTFK ALSO PRECEIVED GRANT FUNDS BEFORE ADDITIONAL INSTALLMENT PAYMENTS ARE MADE. AS PART OF THE FINANCIAL REPORTING, GRANTE ORGANIZATIONS

990 Schedule F, Supplemental Information Return Reference Explanation

PART III ACCOUNTING METHOD:

## **Additional Data**

EAST ASIA AND THE PACIFIC

# Software ID: Software Version:

**EIN:** 52-1969967

Name: CAMPAIGN FOR TOBACCO-FREE KIDS

Form 990 Schedule F Part I - Activities Outside The United States								
( ) B :	(1.5.8)	( ) N	/ d\	(-) T6	/6\ T-+-1 -			

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN	0		GRANTS TO RECIPIENTS LOCATED IN REGION		1,232,169

6 IGRANTS TO RECIPIENTS

LOCATED IN REGION

925,677

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the reaion) NORTH AMERICA 0 IGRANTS TO RECIPIENTS 127,792 LOCATED IN REGION RUSSIA AND NEIGHBORING 0 IGRANTS TO RECIPIENTS 23,400 STATES LOCATED IN REGION

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the reaion) SOUTH AMERICA 1 IGRANTS TO RECIPIENTS 6.918.394 LOCATED IN REGION SOUTH ASIA 2 IGRANTS TO RECIPIENTS 369,752 LOCATED IN REGION

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the reaion) SUB-SAHARAN AFRICA 4 IGRANTS TO RECIPIENTS 2,716,011 LOCATED IN REGION EUROPE (INCLUDING ICELAND 0 IGRANTS TO RECIPIENTS 20,000 & GREENLAND) LOCATED IN REGION

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) 54,811 WIRE ISOUTH TOBACCO IAMERICA CONTROL GRANT SOUTH ASIA ТОВАССО 96.657 WIRE CONTROL

GRANT

(i) Method of (h) Description l(b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) SOUTH ASIA TOBACCO 46,420 WIRE ICONTROL IGRANT GLOBAL 93.167 WIRE

**ICENTRAL** IAMERICA AND

THE CARIBBEAN

IHEALTH GRANT

Form 990 Schedule F Part II - Grants or Entities Outside The United States

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) CENTRAL GLOBAL 487,801 WIRE AMERICA AND HEALTH ITHE CARIBBEAN IGRANT CENTRAL GLOBAL 178.583 WIRE IAMERICA AND HEALTH

THE CARIBBEAN IGRANT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) Isouth IGLOBAL 760,332 WIRE IAMERICA IHEALTH IGRANT Isouth IGLOBAL 1.979.717 WIRE IAMERICA IHEALTH IGRANT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) SUB-SAHARAN ITOBACCO 81.500 WIRE IAFRICA ICONTROL IGRANT 100.983 WIRE ISOUTH IGLOBAL IAMERICA IHEALTH GRANT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) Isouth IGLOBAL 351,881 WIRE IAMERICA IHEALTH IGRANT Isouth IGLOBAL 1.952.846 WIRE IAMERICA IHEALTH IGRANT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) Isouth IGLOBAL 235,584 WIRE IAMERICA IHEALTH IGRANT Isouth IGLOBAL 1.319.635 WIRE IAMERICA IHEALTH IGRANT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISOUTH IGLOBAL 162,605 WIRE IAMERICA HEALTH GRANT SUB-SAHARAN ITOBACCO 82.751 WIRE IAFRICA ICONTROL IGRANT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant arant non-cash disbursement assistance appraisal, applicable) assistance other) SUB-SAHARAN TOBACCO 80,000 WIRE IAFRICA CONTROL GRANT SUB-SAHARAN TOBACCO 41.500 WIRE IAFRICA CONTROL GRANT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) SOUTH ASIA ITOBACCO 60,003 WIRE ICONTROL IGRANT SOUTH ASIA Ітовассо 61,204 WIRE ICONTROL IGRANT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV, cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) SOUTH ASIA TOBACCO 12,500 WIRE ICONTROL. IGRANT least asia Ітовассо 44.680 WIRE IAND THE **ICONTROL** 

**IPACIFIC** 

IGRANT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV, cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) EAST ASIA TOBACCO 11,168 WIRE IAND THE ICONTROL. PACIFIC IGRANT least asia Ітовассо 52.333 WIRE IAND THE **ICONTROL** 

**IPACIFIC** 

IGRANT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) CENTRAL IGLOBAL 472,618 WIRE AMERICA AND HEALTH GRANT THE CARIBBEAN ISUB-SAHARAN ITOBACCO 22,920 WIRE IAFRICA ICONTROL IGRANT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant arant non-cash disbursement assistance appraisal, applicable) assistance other) SUB-SAHARAN ITOBACCO 113,800 WIRE IAFRICA ICONTROL IGRANT SUB-SAHARAN Ітовассо 52.288 WIRE IAFRICA **ICONTROL** IGRANT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant arant non-cash disbursement assistance appraisal, applicable) assistance other) INORTH ITOBACCO 127,792 WIRE IAMERICA **ICONTROL** IGRANT SUB-SAHARAN Ітовассо 17.900 WIRE IAFRICA **ICONTROL** IGRANT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) SUB-SAHARAN ITOBACCO 161.363 WIRE IAFRICA ICONTROL IGRANT SUB-SAHARAN 93.374 WIRE IGLOBAL IAFRICA IHEALTH GRANT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant arant non-cash disbursement assistance appraisal, applicable) assistance other) SUB-SAHARAN TOBACCO 15,567 WIRE IAFRICA CONTROL GRANT SUB-SAHARAN TOBACCO 70.000 WIRE IAFRICA CONTROL GRANT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) SOUTH ASIA ITOBACCO 34,634 WIRE ICONTROL IGRANT SOUTH ASIA Ітовассо 12,500 WIRE ICONTROL IGRANT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (g) Amount of (f) Manner of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) SOUTH ASIA ITOBACCO 45,834 WIRE ICONTROL IGRANT **IEUROPE** Ітовассо 20.000 WIRE (INCLUDING ICONTROL

ICELAND &

IGREENLAND)

IGRANT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant arant non-cash disbursement assistance appraisal, applicable) assistance other) SUB-SAHARAN TOBACCO 25,000 WIRE IAFRICA CONTROL GRANT SUB-SAHARAN TOBACCO 65.500 WIRE IAFRICA CONTROL GRANT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, organization and EIN(if cash grant arant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN GLOBAL 63,656 WIRE **IAFRICA** IHEALTH GRANT ISUB-SAHARAN IGLOBAL 140.981 WIRE lafrica HEALTH GRANT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, organization and EIN(if cash grant arant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN GLOBAL 907,898 WIRE **IAFRICA** IHEALTH GRANT ISUB-SAHARAN IGLOBAL 20.000 WIRE lafrica HEALTH GRANT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN IGLOBAL 6,564 WIRE IAFRICA IHEALTH. IGRANT ISUB-SAHARAN IGLOBAL 79,000 WIRE IAFRICA IHEALTH IGRANT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant arant non-cash disbursement assistance appraisal, applicable) assistance other) SUB-SAHARAN ITOBACCO 170,000 WIRE IAFRICA ICONTROL IGRANT SUB-SAHARAN Ітовассо 55.900 WIRE IAFRICA **ICONTROL** IGRANT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant arant non-cash disbursement assistance appraisal, applicable) assistance other) 12,000 WIRE SUB-SAHARAN ITOBACCO IAFRICA ICONTROL IGRANT SUB-SAHARAN Ітовассо 168.000 WIRE IAFRICA **ICONTROL** IGRANT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash cash grant organization and EIN(if grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN ITOBACCO 80,000 WIRE IAFRICA ICONTROL IGRANT IRUSSIA AND ITOBACCO 23.400 WIRE

ICONTROL

IGRANT

# INEIGHBORING

ISTATES

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) LEAST ASIA IGLOGAL 779,162 WIRE IAND THE HEALTH GRANT PACIFIC least asia TOBACCO 33.334 WIRE IAND THE **ICONTROL** 

**IPACIFIC** 

IGRANT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant arant non-cash disbursement assistance appraisal, applicable) assistance other) SUB-SAHARAN TOBACCO 6,338 WIRE IAFRICA CONTROL GRANT SUB-SAHARAN TOBACCO 82.211 WIRE IAFRICA CONTROL GRANT

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493035007381 OMB No. 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. **Employer identification number** Name of the organization CAMPAIGN FOR TOBACCO-FREE KIDS 52-1969967 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. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e Solicitation of non-government grants Internet and email solicitations ☐ Solicitation of government grants Phone solicitations ☐ Special fundraising events ☐ In-person solicitations 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 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 (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col. (i) contributions? Yes No 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. For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat. No. 50083H Schedule G (Form 990 or 990-EZ) 2019

	dule G (Form 990 or 990-EZ) 2019  rt III Fundraising Events. Comple	ete if the organization a	answered "Yes" on For	m 990, Part IV, line 18	Page <b>2</b> 3, or reported more
	than \$15,000 of fundraising e gross receipts greater than \$5	vent contributions and			
	gross receipts greater than \$	(a)Event #1	<b>(b)</b> Event #2	(c)Other events	(d) Total events
		2019 YAYA GALA			(add col. (a) through col. (c))
		(event type)	(event type)	(total number)	35 (57)
a)					
Revenue					
eve					
~					
	1 Gross receipts	199,049			199,049
	2 Less: Contributions	162,849			
	3 Gross income (line 1 minus	162,849			162,849
	line 2)	36,200			36,200
	4 Cash prizes				
s	<b>5</b> Noncash prizes				
Direct Expenses	6 Rent/facility costs				
×pe	<b>7</b> Food and beverages				
m ਲ	8 Entertainment				
<u>F</u>	9 Other direct expenses	36,200			36,200
ш	<b>10</b> Direct expense summary. Add lines 4 t	hrough 9 in column (d)		•	36,200
	11 Net income summary. Subtract line 10	-			
Par	t III Gaming. Complete if the orga		s" on Form 990. Part 1	V. line 19. or reported	0   more than \$15,000
	on Form 990-EZ, line 6a.			, , ,	, ,
e (		(a) Bingo	(b) Pull tabs/Instant	(c) Other gaming	(d) Total gaming (add
Reverkie		(,	bingo/progressive bingo	(-,	col.(a) through col.(c))
Re	1 Gross revenue				
ဟု					
Direct Expense	2 Cash prizes				
<u>8</u>	3 Noncash prizes				
ш ह	4 Rent/facility costs				
ě.	4 Kelle/raciiity costs				
ш_	5 Other direct expenses				
		☐ Yes%	☐ Yes %	Yes %	
	<b>6</b> Volunteer labor	□ No	□ No	☐ No	
	<b>7</b> Direct expense summary. Add lines 2 t	hrough 5 in column (d)			
	8 Net gaming income summary. Subtrac	t line 7 from line 1, colum	n (d)	<u> </u>	
9	Enter the state(s) in which the organizati	on conducts gaming activi	ties:		
а	Is the organization licensed to conduct ga				☐ Yes ☐ No
b	If "No," explain:				
					I
10a					
b	If "Yes," explain:				

Sche	dule G (Form 990 or 990-EZ) 20	19				F	age <b>3</b>
11	Does the organization conduct	gaming activities with nonmembers	5?		Yes	Пио	
12	Is the organization a grantor, be formed to administer charitable		member of a partnership or other entity		Yes		
13	Indicate the percentage of gam	ing activity conducted in:					
а	The organization's facility .			13a			%
b	An outside facility			13b			%
14	Enter the name and address of	the person who prepares the organ	nization's gaming/special events books and	records:			
	Name •						
	Address >						
15a			m the organization receives gaming		· 🗆 Yes	Пио	
b	If "Yes," enter the amount of g	aming revenue received by the orgained by the third party $ ightharpoons$ $ angle$	anization ▶ \$ and	the			
c	If "Yes," enter name and addre	ss of the third party:					
	Name •						
	Address •						
16	Gaming manager information:						
	Name 🟲						
	Gaming manager compensation	1 ▶ \$	<del></del>				
	Description of services provided	<b>d</b> ▶					
	☐ Director/officer	☐ Employee	☐ Independent contractor				
17	Mandatory distributions:						
а	•		stributions from the gaming proceeds to		□Yes	Пио	
b	Enter the amount of distributio	ns required under state law distribu	ited to other exempt organizations or spen	Ī	□ 1es		
		pt activities during the tax year 🕨	•				
Pai			ions required by Part I, line 2b, colum licable. Also provide any additional inf				s.
	Return Reference		Explanation				

efile GRAPHIC print - DC	NOT PROCESS	As Filed Data -					DLN: 93493035007381			
Note: To capture the full	content of this d	ocument, please sel	ect landscape mode	(11" x 8.5") whe	n printing.					
Schedule I		Grants and O	thar Accietanc	o to Organiz	otions	<u> </u>	OMB No. 1545-0047			
(Form 990)			ther Assistanc	_	•		2019			
			and Individuals		<del>-</del>		<b>4</b> 019			
	Со	mplete if the organiza	tion answered "Yes," o Attach to Form		, line 21 or 22.		Open to Public			
Department of the Treasury Internal Revenue Service		► Go to <u>www</u>	v.irs.gov/Form990 for		on.		Inspection			
Name of the organization	LADO					Employer id	lentification number			
CAMPAIGN FOR TOBACCO-FREE	KIDS					52-196996	57			
Part I General Inform	nation on Grants	and Assistance				, ,				
1 Does the organization ma	intain records to subs	stantiate the amount of t	he grants or assistance, t	he grantees' eligibility	for the grants or assistanc	e, and				
the selection criteria used	to award the grants	or assistance?					☑ Yes ☐ No			
2 Describe in Part IV the or	ganization's procedur	es for monitoring the use	e of grant funds in the Un	ited States.						
		estic Organizations ar can be duplicated if add		nts. Complete if the o	ganization answered "Yes"	on Form 990, Part I	V, line 21, for any recipient			
(a) Name and address of organization or government	(b) EIN	<b>(c)</b> 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 noncash assistar				
(1) PAN AMERICAN HEALTH ORGANIZATION 523 23RD STREET NW WASHINGTON, DC 20037	52-1804954	GVT	200,000				GLOBAL HEALTH GRANT			
(2) EARTHRIGHTS INTERNATIONAL INC 1612 K STREET NW STE 401 WASHINGTON, DC 20006	04-0326655	501(C)(3)	750,000				GLOBAL HEALTH GRANT			
2 Enter total number of sec	tion 501(c)(3) and go	vernment organizations	listed in the line 1 table .				1			
3 Enter total number of oth	. , , ,	-								
or Paperwork Reduction Act Not	ice see the Instruction	ns for Form 990		Cat No. 50055			Schedule I (Form 990) 2019			

(4)

(5)

(6)

(a) Type of grant or assistance

(1) SCHOLARSHIPS/MINI GRANTS

Page **2** 

(2) (3)

(d) Amount of

noncash assistance

(e) Method of valuation (book,

FMV, appraisal, other)

(7) Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Return Reference Explanation PART I, LINE 2:

(c) Amount of

cash grant

27.000

(b) Number of

recipients

49

THE CAMPAIGN FOR TOBACCO-FREE KIDS (CFTFK) DOMESTIC GRANT PROGRAM SUPPORTS THE TOBACCO CONTROL EFFORTS OF 501(C)(3) NONPROFITS THROUGHOUT THE UNITED STATES THROUGH BOTH GENERAL-PURPOSE AND PROJECT-SPECIFIC GRANTS. IN BOTH CASES, GRANTS ARE GIVEN TO ORGANIZATIONS THAT CFTFK HAS WORKED WITH IN THE PAST AND WILL CONTINUE TO BE WORKING WITH ON AN ONGOING BASIS. THIS FAMILIARITY WITH GRANT RECIPIENTS, AND THE CONTINUING WORKING RELATIONSHIPS, MAKES GRANT OVERSIGHT MUCH EASIER AND MORE DIRECT. TO EFFECTIVELY CONTROL AND MONITOR THE RECIPIENT'S USE OF THE GRANT FUNDS, THE CAMPAIGN ALSO MAINTAINS THE FOLLOWING POLICIES & PROCEDURES. EACH GRANT PROPOSAL IS SUBMITTED ON FORMS PROVIDED BY CFTFK THAT REQUIRE DETAILED INFORMATION TO ALLOW FOR A CAREFUL EVALUATION OF THE GRANT PROPOSAL AND THE RECIPIENTS ABILITY TO USE THE GRANT FUNDS EFFECTIVELY, AS WELL AS FORMAL CONFIRMATION OF THE APPLICANT'S 501(C)(3) STATUS. GENERAL PURPOSE GRANT REQUESTS ARE EVALUATED BY THE REGIONAL ADVOCACY DIRECTORS. THE VICE-PRESIDENT FOR STATE ISSUES AND OTHER RELEVANT CFTFK STAFF, SOMETIMES IN CONSULTATION WITH OTHERS FAMILIAR WITH THE APPLICANT. THE PROJECT-SPECIFIC GRANTS ARE EVALUATED BY THE SAME CFTFK PERSONNEL IN MONTHLY TELECONFERENCE DISCUSSIONS THAT ALSO INCLUDE MANAGEMENT-LEVEL REPRESENTATIVES FROM THE AFOREMENTIONED ORGANIZATIONS. AFTER CLARIFYING ANY ISSUES RAISED RELATING TO A PROPOSAL, INCLUDING POSSIBLE REVISIONS TO THE PROPOSAL. THOSE REVIEWING THE PROPOSAL RECOMMEND WHETHER OR NOT THE GRANT SHOULD BE MADE. THE PROPOSALS AND RELATED GRANT DOCUMENTS FOR RECOMMENDED GRANTS ARE REVIEWED BY THE CFTFK VICE PRESIDENT FOR STATE ISSUES, GENERAL COUNSEL, AND VICE PRESIDENT FOR FINANCE & ADMINISTRATION. UPON THEIR APPROVAL, THE GRANT LETTER (FOR GENERAL PURPOSE GRANTS) OR GRANT AGREEMENT (FOR PROJECT-SPECIFIC GRANTS) IS SUBMITTED TO CFTFK'S PRESIDENT FOR FINAL APPROVAL AND SIGNATURE, WITH PROJECT GRANT AGREEMENTS ALSO SIGNED BY A LEGALLY AUTHORIZED REPRESENTATIVE OF THE GRANTEE. AFTER THE CHECK IS DISBURSED. THE RELEVANT CAMPAIGN REGIONAL ADVOCACY DIRECTOR WORKS WITH THE GRANTEE ON AN ONGOING BASIS TO CONFIRM THAT THE GRANT FUNDS ARE USED CONSISTENTLY WITH THE GRANT AGREEMENT. THE GENERAL PURPOSE GRANT LETTERS PROVIDE THAT THE FUNDS MAY BE USED ONLY FOR ACTIVITIES 501(C)(3) NONPROFITS MAY LEGALLY ENGAGE IN AND MUST BE USED FOR THE GENERAL PURPOSE OF PREVENTING AND REDUCING TOBACCO USE OR ITS HARMS. THE PROJECT-SPECIFIC GRANT AGREEMENTS ARE MUCH MORE DETAILED AND RESTRICTIVE, REQUIRING THAT THE FUNDS NOT ONLY BE USED SOLELY FOR ACTIVITIES |501(C)(3) NONPROFITS MAY LEGALLY ENGAGE BUT ALSO ONLY TO PROMOTE THE GRANT PROJECT, PURSUANT TO THE PROVIDED BUDGET. SOME GRANT LETTERS/AGREEMENTS MAY HAVE STIPULATIONS THAT A PERCENTAGE OF GRANT FUNDS MAY BE USED FOR GRASSROOTS LOBBYING. AND/OR DIRECT LOBBYING. IN WHICH CASE CFTFK COUNTS THAT PORTION OF THE GRANT TOWARD ITS OWN LOBBYING LIMITS. IN SOME CASES, CFTFK MAY PROVIDE A DOMESTIC GRANT EXPLICITLY FOR DIRECT OR GRASSROOTS LOBBYING PURPOSES EITHER TO 501(C)(3) OR 501(C)(4) NONPROFITS IN WHICH CASE CFTFK COUNTS THAT EXPENDITURE TOWARD ITS LOBBYING LIMITS. SIMILAR PROCEDURES AND OVERSIGHT AS THOSE DESCRIBED ABOVE APPLY TO ANY SUCH GRANTS, WITH ADDITIONAL ATTENTION TO ENSURING COMPLIANCE WITH ANY APPLICABLE LAWS RELATING TO LOBBYING ACTIVITIES. Schedule I (Form 990) 2019

efil	e GRAPHIC pr	int - DO NOT PROCESS	As Filed Data	a -	DLN: 93	49303	35007	′3 <b>81</b>
Sch	edule J	Co	ompensati	ion Information	OI	ИВ No.	1545-(	0047
(For	n 990)	For certain Office	ers, Directors, T	rustees, Key Employees, and Higl	nest			
		Complete if the org	Compensa Janization answ	ated Employees vered "Yes" on Form 990, Part IV,	line 23.	20	119	)
			▶ Attach	to Form 990.				
•	tment of the Treasury al Revenue Service	► Go to <u>www.irs.go</u>	<i>v/Form990</i>	instructions and the latest inform	nation.	pen i Insp	ectio	
	me of the organiza				Employer identifica	tion nu	ımber	
CAM	IPAIGN FOR TOBACC	O-FREE KIDS			52-1969967			
Pa	rt I Questi	ons Regarding Compensa	tion					
							Yes	No
1a				the following to or for a person listed y relevant information regarding thes				
		or charter travel		Housing allowance or residence for p				
	_	companions	님	Payments for business use of persor				
		nification and gross-up payment	s L	Health or social club dues or initiation				
	☐ Discretion	ary spending account	Ш	Personal services (e.g., maid, chauf	reur, cner)			
b				follow a written policy regarding payr ve? If "No," complete Part III to expla		1b		
2				or allowing expenses incurred by all	- 1-3	2		
	directors, truste	es, officers, including the CEO/E	xecutive Director	r, regarding the items checked on Lin	elar			
3				d to establish the compensation of th	e			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.							
	✓ Compens	ation committee		Written employment contract				
	_ '	ent compensation consultant	<b>\overline{\sqrt{2}}</b>	Compensation survey or study				
		of other organizations	<b>✓</b>	Approval by the board or compensal	tion committee			
4	During the year related organiza		990, Part VII, Se	ction A, line 1a, with respect to the fi	ling organization or a			
а	Receive a sever	ance payment or change-of-cont	trol payment?			4a		No
b		· ·		ified retirement plan?		4b		No
c	•			nsation arrangement?		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons and	d provide the app	olicable amounts for each item in Part	III.			
	Only E01(a)(2	), 501(c)(4), and 501(c)(29)	organizations	must complete lines E-0				
5			_	the organization pay or accrue any				
		ontingent on the revenues of:		<b></b>				
а	The organization	1?				5a		No
b						5b		No
	,	5a or 5b, describe in Part III.						
6		ed on Form 990, Part VII, Sectio ontingent on the net earnings of		the organization pay or accrue any				
а	-	1?				6a		No
b						6b		No
_	•	6a or 6b, describe in Part III.	A to a 1935		ī			
7				the organization provide any nonfixed rt III		7		No
8	Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III							
9	If "Yes" on line	8, did the organization also follo	w the rebuttable	presumption procedure described in	Regulations section	9		No
For F		iction Act Notice, see the Ins			0053T Schedule J		1990)	2019

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

For each individual whose compensation must be reported on Schedule J, reporting instructions, on row (ii). Do not list any individuals that are not listed on Form State. The sum of columns (B)(i)-(iii) for each listed individual must equal the t	990	, Part VII.						vidual
(A) Name and Title	Jua		kdown of W-2 and/o compensation		(C) Retirement and other	(D) Nontaxable benefits	(E) Total of columns	<b>(F)</b> Compensation in
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(i)-(D)	column (B) reported as deferred on prior Form 990
See Additional Data Table				I	•			



VP, STATE ISSUES

8PATRICIA LAMBERT

9PATRICIA SOSA

DIR, LATIN AFFAIRS

10PAMELA COFFEY

**11**DENNY HENIGAN

12HOLLY WONG

DIR, BP OBESITY

VP, LEGAL & REGULATORY

GRANTS

AFFAIRS

DIR, INTERNATIONAL

DIR, INTERNATIONAL LEGAL

(ii)

(i)

(i)

(i)

(i)

68,904

89,021

165,137

136,021

65,876

84,717

109,108

166,222

18,466

141,153

62,231

**Software ID:** 

**Software Version:** 

**EIN:** 52-1969967

Name: CAMPAIGN FOR TOBACCO-FREE KIDS

Form 990, Schedule J,	Part II - Officers, Di	rectors, Trustees, K	ey Employees, and I	lighest Compensate	d Employees	
(A) Name and Title	(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns
	(i) Base Compensation	(ii)	(iii)	other deferred	benefits	(B)(i)-(D)

			Bonus & incentive compensation	Other reportable compensation	compensation			reported as deferred on prior Form 990
1MATTHEW MYERS PRESIDENT	(i)	183,093	0	5,393	15,706	17,619	221,811	0
	(ii)	110,669	0	3,259	9,494	10,650	134,072	0
1JACQUELINE BOLT VP, FINANCE & ADMIN.,	(i)	137,912	0	720	12,987	22,557	174,176	0
TREASURER	(ii)	89,395	0	467	8,418	14,624	112,904	0
<b>2</b> DANIEL MCGOLDRICK VP, BI INCUBATOR/OBESITY	(i)	222,660	0	2,704	20,882	36,362	282,608	0
	(ii)	5,578	0	68	523	912	7,081	0
<b>3</b> VINCENT WILLMORE VP, COMMUNICATIONS	(i)	178,047	0	921	16,165	11,609	206,742	0
·	(ii)	51,082	0	267	4,638	3,331	59,318	0

compensation

6,439

8,108

15,041

12,579

6,092

7,809

10,057

15,731

1,755

13,192

5,816

14,907

6,112

11,339

20,336

9,849

10,299

13,267

36,444

4,176

15,470

6,821

90,588

104,469

193,794

170,153

82,406

103,244

132,971

223,035

24,915

171,738

75,717

(F) Compensation in column (B)

reported as deferred on

0

0

0

0

0

0

0

0

0

0

	1(")	3,370	U	68	523	912	/,081	U
3VINCENT WILLMORE VP, COMMUNICATIONS	(i)	178,047	0	921	16,165	11,609	206,742	0
	(ii)	51,082	0	267	4,638	3,331	59,318	0
<b>4</b> YOLONDA RICHARDSON EVP, GLOBAL PROGRAMS	(i)	224,409	0	1,415	19,735	32,054	277,613	0
	(ii)	62,150	0	392	5,465	8,878	76,885	0
<b>5</b> ANNE FORD VP, FEDERAL RELATIONS	(i)	118,838	0	993	10,952	15,327	146,110	0

VP, COMMUNICATIONS	1"	170,047	U	921	16,165	11,609	206,742	0
	(ii)	51,082	0	267	4,638	3,331	59,318	0
<b>4</b> YOLONDA RICHARDSON EVP, GLOBAL PROGRAMS	(i)	224,409	0	1,415	19,735	32,054	277,613	0
	(ii)	62,150	0	392	5,465	8,878	76,885	0
<b>5</b> ANNE FORD VP, FEDERAL RELATIONS	(i)	118,838	0	993	10,952	15,327	146,110	0
	(ii)	97,151	0	813	8,953	12,528	119,445	0
<b>6</b> KIMBERLY AMAZEEN VP, DEVEL. & STRATEGIC	(i)	158,879	0	776	14,737	25,758	200,150	0
ALLIANCES	(ii)	12,194	0	60	1.131	1.977	15.362	0

			-				,,	
<b>3</b> VINCENT WILLMORE VP, COMMUNICATIONS	(i)	178,047	0	921	16,165	11,609	206,742	0
i	(ii)	51,082	0	267	4,638	3,331	59,318	0
<b>4</b> YOLONDA RICHARDSON EVP, GLOBAL PROGRAMS	(i)	224,409	0	1,415	19,735	32,054	277,613	0
	(ii)	62,150	0	392	5,465	8,878	76,885	0
<b>5</b> ANNE FORD VP, FEDERAL RELATIONS	(i)	118,838	0	993	10,952	15,327	146,110	0
	(ii)	97,151	0	813	8,953	12,528	119,445	0
<b>6</b> KIMBERLY AMAZEEN VP, DEVEL. & STRATEGIC	(i)	158,879	0	776	14,737	25,758	200,150	0
ALLIANCES	(ii)	12,194	0	60	1,131	1,977	15,362	0
7DARWIN SHERWIN	(i)	104,611	0	513	9,774	22,632	137,530	0

338

1,228

2,277

1,217

589

419

539

518

849

1,923

4,638

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Schedule L		Trans	action	s with li	ntereste	d Person	18			0	MB No. 15	45-0047
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	'		3b, or 28	c, or Form 99	0-EZ, Part V	, line 38a or 4		•	,	´	<b>20</b> 1	<b>9</b>
Department of the Tre		Go to www.irs.		h to Form 99			orma	tion			Open to	Public
Department of the 116 Internal Revenue Serv		do to <u>www.ns.</u>	gov/1011	101 11150	i uccions and	the latest iii	Ullila	LIUII	•		Inspec	
Name of the org							En	nplo	yer ide	entifica	ation num	
	BACCO-FREE KIDS							-	-			
			==						9967			
	ess Benefit Tra											
	olete if the organiz					lified person ar			Descript			orrected?
1 (2	i) Name or disqua	illieu person	(6)		organization	ililed person ar	'		ansacti		Yes	No
							+				163	110
							+					
							+					
2 Enter the a	mount of tax incu	rred by the organ	nization m	anagers or dis	gualified perso	ons during the	vear II	nder	section	n		
	····								_	 \$		
<b>3</b> Enter the a	mount of tax, if ar	ny, on line 2, abo	ve, reimb	ursed by the c	rganization .				. ▶	\$		
Down III	ans to and/or	From Interes	ted Daw									
	ans to and/or mplete if the organ				Part V line 3	8a or Form 99	0 Par	+ IV	line 26	5: or if	the organi	zation
	orted an amount				, raic v, inic s	04, 01 101111 53	, , , a,	,	mic z	, or 11	the organi	2001011
(a) Name of	(b) Relationship		(d) Loan	to or from the	(e) Original	(f) Balance	(g)	In	(1	h)	(i) W	ritten
interested	with organization	of loan	orga	nization?	principal	due	defa	ult?	Appro		agree	ment?
person					amount					rd or nittee?		
			То	From	-		Yes	No	Yes	No	Yes	No
(1) JACKIE BOLT	VP- FIN/ADMIN	PERSONAL		X	22	22		No	1.55	No		No
(1) 5/ (6/(12/2021)	OF TFKAF	CHARGE FOR								'''		110
		OFFICE										
		SUPPLIES										
				-								
		<u> </u>		1								
				1								
				1								
Total .	<u> </u>	<u> </u>			<b>▶</b> \$	22						
	ints or Assista											
	nplete if the org											
(a) Name of inte	rested person (I	b) Relationship b terested person a	etween	(c) Amount	of assistance	(d) Type o	of assis	stand	e	(e) Pu	rpose of a	ssistance
	"'	organization										
		<b>y</b>										
									-+			
						1						
For Paperwork Re	duction Act Notice,	see the Instruction	ns for For	m 990 or 990-l	<b>F7</b> . Ca	1 at. No. 50056A		Sc	hedule	l (Form	1 990 or 99	0_F7) 2010

Explanation

Schedule I. (Form 990 or 990-F7) 2019

**Return Reference** 

efile GRAPH	IIC print -	DO NOT PROCESS	As Filed Data -		DL	N: 93493035007381
SCHEDUL (Form 990 or EZ)	· 990-	Complete to pro Form 990 o	vide information for or 990-EZ or to provi ▶ Attach to Forn	n to Form 990 or 9 responses to specific questide de any additional information 1990 or 990-EZ. 190 for the latest information.	ons on	OMB No. 1545-0047  2019 Open to Public Inspection
Namel Betherofg CAMPAIGN FOR TO 990 Schedul	BACCO-FREE	KIDS lemental Informatio	n		<b>Employer ide</b> 52-1969967	ntification number
Return Reference				Explanation		
FORM 990, PART VI, SECTION A, LINE 8B						

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE FINANCE & ADMINISTRATION STAFF, IN CONSULTATION WITH OUR OUTSIDE ACCOUNTING FIRM, PREP ARES THE 990 FORM EACH YEAR. ONCE IT IS COMPLETED AND APPROVED BY THE VICE-PRESIDENT FOR F INANCE & ADMINISTRATION AND THE PRESIDENT, IT IS PRESENTED TO THE FINANCE COMMITTEE OF THE BOARD OF DIRECTORS (WHICH INCLUDES THE TREASURER) AND ALSO THE FULL BOARD OF DIRECTORS FO R THEIR FINAL REVIEW AND APPROVAL, ALONG WITH KEY UNDERLYING DATA AND RECORDS. THE FINANCE COMMITTEE AND BOARD ARE GIVEN READY ACCESS TO RELEVANT STAFF AS WELL AS THE ACCOUNTING FI RM IN THE EVENT THAT THE COMMITTEE HAS QUESTIONS OR WANTS TO REVIEW ANY DATA OR RECORDS THAT WERE NOT INITIALLY PROVIDED. ONCE THE FINANCE COMMITTEE APPROVES THE 990 FORM IT IS SUB MITTED TO THE IRS.

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE CAMPAIGN FOR TOBACCO-FREE KIDS HAS A FORMAL, WRITTEN CONFLICT OF INTEREST POLICY FOR S TAFF AND BOARD THAT IS PERIODICALLY REVIEWED AND, AS NEEDED, UPDATED AND REVISED. THE WRIT TEN POLICY IS PERIODICALLY DISTRIBUTED TO ALL STAFF AND BOARD MEMBERS, AND ALWAYS DISTRIBUTED WHEN ANY SIGNIFICANT CHANGES ARE MADE. ALL NEW STAFF MEMBERS AND NEW BOARD MEMBERS ARE GIVEN A COPY OF THE WRITTEN CONFLICTS OF INTEREST POLICY, AND IT IS AVAILABLE ON THE CAMPAIGN'S INTERNAL COMPUTER NETWORK. THE CONFLICT OF INTEREST POLICY CLEARLY STATES THAT STAFF AND BOARD MUST DISCLOSE ANY OF THEIR EXISTING OR PLANNED ACTIVITIES THAT MIGHT CONSTITUTE A CONFLICT OF INTEREST AND THAT THE CAMPAIGN RESERVES THE RIGHT TO TAKE ANY REASONABLE A CTION TO RESOLVE A CONFLICT SITUATION, INCLUDING THE POSSIBLE TERMINATION OF AN EMPLOYEE A ND/OR BOARD MEMBER.

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE PRESIDENT'S COMPENSATION IS REVIEWED AND APPROVED ANNUALLY BY THE COMPENSATION COMMITT EE THAT IS COMPRISED OF FOUR BOARD MEMBERS WHO WORK AT SIMILAR ORGANIZATIONS AND ARE FAMIL IAR WITH COMPARABLE COMPENSATION FOR SIMILARLY QUALIFIED INDIVIDUALS. THE COMPENSATION COM MITTEE EVALUATES THE PERFORMANCE OF THE PRESIDENT ANNUALLY AND MAKES RECOMMENDATIONS TO THE BOARD ON SALARY INCREASES BASED ON PERFORMANCE AND THE AVERAGE RATE OF INFLATION. COMPEN SATION IS CONSIDERED AND APPROVED IN AN EXECUTIVE SESSION BY THE FULL BOARD OF DIRECTORS. THE BOARD ALSO REVIEWS THE SALARIES OF THE EXECUTIVE MANAGEMENT TEAM. THE PRESIDENT REVIEW S THE EXECUTIVE MANAGEMENT TEAM'S PERFORMANCE AND COMPENSATION AND MAKES RECOMMENDATIONS TO THE BOARD OF DIRECTORS ON THEIR SALARY INCREASES BASED ON THE AVERAGE RATE OF INFLATION. PERIODICALLY, THE COMPENSATION OF THE EXECUTIVE MANAGEMENT TEAM IS REVIEWED TO ENSURE THA T COMPENSATIONS ARE IN LINE WITH SIMILARLY QUALIFIED INDIVIDUALS IN COMPARABLE POSITIONS A T OTHER NON-PROFIT ORGANIZATIONS. WE ALSO USE COMPENSATION SURVEYS TO REVIEW STAFF SALARIE S.

Return Explanation
Reference

FORM 990,	THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABL
PART VI,	E TO THE PUBLIC BY PUBLIC FILING AND/OR UPON REQUEST.
SECTION C,	
LINE 19	

Return Explanation

Reference	
FORM 990,	CONSULTANTS: PROGRAM SERVICE EXPENSES 4,241,990. MANAGEMENT AND GENERAL EXPENSES 127,066.
PART IX,	FUNDRAISING EXPENSES 65,472. TOTAL EXPENSES 4,434,528.
LINE 11G	

SCHEDULE R
(Form 990)

As Filed Data Related

CAMPAIGN FOR TOBACCO-FREE KIDS

#### **Related Organizations and Unrelated Partnerships**

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

► Attach to Form 990.

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

2019

**Employer identification number** 

Open to Public Inspection

DLN: 93493035007381 OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

Name of the organization

52-1969967 Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (f) (b) (e) Name, address, and EIN (if applicable) of disregarded entity Legal domicile (state Total income Direct controlling End-of-year assets Primary activity or foreign country) entity Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (a) (d) (b) (c) (g) Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No (1)TOBACCO-FREE KIDS ACTION FUND ADVOCACY DC 501(C)(4) No 1400 I STREET NW STE 1200 N/A WASHINGTON, DC 20005 52-1974904 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 50135Y Schedule R (Form 990) 2019

Part III Identification of Related Organization one or more related organizations treated	ons Taxable as a P ed as a partnership o	<b>artnership.</b> during the ta	Comple x year.	te if the or	ganization	answered "	Yes" on Forr	n 990,	Part I	V, line 34,	becau	ıse it h	ad
(a) Name, address, and EIN of related organization			(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	Predomina income(rela unrelated excluded freax unde sections 5:	ated, total incor d, rom er	f Share of end-of-year assets	(h) Disproprtionate r allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	<b>(j</b> Gener mana partr	alor Pe	<b>(k)</b> ercentage wnership
					514)			Yes	No		Yes	No	
Part IV Identification of Related Organization because it had one or more related organization.	ons Taxable as a C anizations treated as	<b>orporation</b> a corporatio	or Trus n or tru	<b>t.</b> Complet st during t	e if the org he tax year	janization ar 	nswered "Ye	s" on F	orm 9	90, Part IV	, line	34	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	Le don (state d	c) egal nicile or foreign ntry)	Direc		(e) Type of entity C corp, S corp, or trust)	<b>(f)</b> Share of total income		(g) of end- year assets	of- Percer owne	ntage	(13)	(i) lon 512(b) controlled entity?
			,,									16	S NO
				-						Calcadada D	<b>/</b> E	- 000)	2010

Schedule R (Form 990) 2019		Pa	ge <b>3</b>
Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)	<b>1</b> b		No
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	<b>1</b> g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)	. 11		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o Sharing of paid employees with related organization(s)	10	Yes	
			L.

	Exchange of assets with related organization(s)	1		110
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11		No
n	Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
0	Sharing of paid employees with related organization(s)	10	Yes	
р	Reimbursement paid to related organization(s) for expenses	<b>1</b> p		No
q	Reimbursement paid by related organization(s) for expenses	<b>1</b> q	Yes	
r	Other transfer of cash or property to related organization(s)	1r		No
s	Other transfer of cash or property from related organization(s)	1s		No
_	The second of th			

(b) Transaction type (a-s) (d) Method of determining amount involved (a)
Name of related organization (c) Amount involved Μ 331,168 FMV 5,399,439 FMV 0 Q 3,440,508 FMV

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

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

<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	redominant Are all partners Share income section tota		(e) Are all partners section 501(c)(3) organizations?		(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ate ?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General d managin partner?	or g ?	(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No					
			1			ı				Schedul	e R (Form	990	0) 2019				

Schedule R (Form 990) 2019										
Part VII	Supplemental Info	lemental Information								
	Provide additional information for responses to questions on Schedule R. (see instructions).									
Return Reference		Explanation								