					B298 W	D)	802822 1		
				2555	JUN 1 4 202	21			
Form 990-T	E	Exempt Organization Bus	ine	ss Income I	ax Return	- · · · ·	ØMB No 1545-0047		
4)		(and proxy tax unde	er se	ection 6033(¢))	OGMERIS	XT.	2040		
•	For cal	lendar year 2019 or other tax year beginning $\colon{JUL} 1$,				<u> </u>	J ZU 19		
Department of the Treasury		Go to www.irs.gov/Form990T for in				٥	pen to Public Inspection for 01(c)(3) Organizations Only		
Internal Revenue Service		Inc. to detect the second							
A Check box if address changed		Name of organization (Check box if name changed and see instructions.) Demployees rust, see instructions Demployees rust, see instructions							
B Exempt under section	Print	26 2170142							
○ X 501(d)(3)	or	Number, street, and room or suite no. If a P.O. box, see instructions. E Unrelated business activity code (See instructions)							
408(e) 220(e)	Туре	6501 S. Promontory Drive							
□ 408A □ 530(a)		City or town, state or province, country, and ZIP or	foreig	gn postal code					
529(a)		Chicago, IL 60649		·					
Book value of all assets at end of year	22	F Group exemption number (See instructions.) G Check organization type ► X 501(c) corp	orațio	n 501(c) trust	401(a)	truct	Other trust		
		ition's unrelated trades or businesses.	UIALIU		the only (or first) uni		Other dust		
		A - Filing for refund			complete Parts I-V. I		than one,		
		ice at the end of the previous sentence, complete Pa	rts I ar		•				
During the tax year, was	the corp	-V. oration a subsidiary in an affiliated group or a paren tifying number of the parent corporation.	t-subs	sidiary controlled group?	▶ [Yes	S X No		
							262 6500		
		Mark D. Renfree	-	· '		773)			
		de or Business Income		(A) Income	(B) Expenses		(C) Net		
1a Gross receipts or sale						- 1			
b Less returns and allow2 Cost of goods sold (S		c Balance	1c 2			\rightarrow			
• '		•	3				/		
·									
, -		Part II, line 17) (attach Form 4797)	4b						
c Capital loss deduction		* *	4c		` . ` /				
5 Income (loss) from a	partnors	chip or an S corporation (attach statement)	5		A 15				
6 Rent income (Schedu			6						
7 Unrelated debt-financ		,	7			\longrightarrow			
		and rents from a controlled organization (Schedule F)	8	 					
10 Exploited exempt acti		on 501(c)(7), (9), or (17) organization (Schedule G)	10	 					
11 Advertising income (S	-	· · ·	11			<u> </u>			
12 Other income (See in:		•	12		· , · ,				
13 Total. Combine lines		•	13⁄	0.					
		ot Taken Elsewhere (See instructions for							
		be directly connected with the unrelated busin	ess in	icome)			·		
•	icers, di	rectors, and trustees (Schedule K)				14			
15 Salaries and wages	2000			i)	15 16			
16 Repairs and mainten17 Bad debts	lance		\sim	161421		17			
18 Interest (attach sche	dule) (s	ee instructions)	t.)0140	,=f	18			
19 Taxes and licenses	, (•		•			19			
20 Depreciation (attach	Form 4	562)	•	20			<u>- </u>		
21 Less depreciation cla	aimed o	n Schedule A and elsewhere on return		21a		21b	<u></u>		
22 Depletion						22			
23 Contributions to defe		mpensation plans				23			
24 Employee benefit pro	-	obadula IX			24				
	Excess exempt expenses (Sefiedule I) Excess readership costs (Schedule J) 25 26								
27 Other deductions (a)						27			
28 Total deductions A		•				28	0.		
/		ncome before net operating loss deduction. Subtrac	t line 2	28 from line 13		29	0.		
/		loss arising in tax years beginning on or after Janua							
(see instructions)						30	0.		
		ncome. Subtract line 30 from line 29				31	0.		
923701 01-27-20 LHA Fo	or Paper	rwork Reduction Act Notice, see instructions.					Form 990-T (2019)		

	ьт(իր) La Rabida Children's Hospital	36-2170143 Page 2
Part	Total Unrelated Business Taxable Income	
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32 0.
33	Amounts paid for disallowed fringes	33
34	Charitable contributions (see Instructions for limitation rules)	34 0.
	, W.	35
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction Subtract line 34 from the sum of lines 32 and 33	
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	36
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37,
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	1,000.
39	Unrelated business taxable income. Subtract line 38 from line 37, If line 38 is greater than line 37,	
	enter the smaller of zero or line 37	39 0.
Part	IV Tax Computation	
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21)	40 0.
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from:	1
	Tax rate schedule or Schedule D (Form 1041)	41
42	Proxy tax. See instructions	42
43,	Alternative minimum tax (trusts only)	43
	Jax on Noncompliant Facility Income. See instructions	44
11	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45 0.
	Y Tax and Payments	1 45 1
		
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1 !
Ъ	Other credits (see instructions)	1 1
c	General business credit. Attach Form 3800 46c	1 1
đ	Credit for prior year minimum tax (attach Form 8801 or 8827)	1 1
е	Total credits. Add lines 46a through 46d	46e
47	Subtract line 46e from line 45	47 0.
48	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8666 Other (ettach schedule)	48
49	Total tax. Add lines 47 and 48 (see instructions)	49 0.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50 0.
51 a	Payments: A 2018 overpayment credited to 2019	
	2019 estimated tax payments 2,520.	7 (
	Tax deposited with Form 8868	1
	Foreign organizations; Tax paid or withheld at source (see instructions)	1 1
	Backup withholding (see instructions)	1
	Credit for small employer health insurance premiums (attach Form 8941)	1
		1 1
8	Other credits, adjustments, and payments: Form 2439	1
	Form 4136 Other Total ▶ [51g]	1 2 2
	Total payments. Add lines 51a through 51g	52 2,520.
53	Estimated tax penalty (see instructions). Check if Form 2220 is attached	- 33
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed Overpayment, If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	54
55		55 2,520.
56	Enter the amount of line 55 you want: Credited to 2020 estimated tax	56 2,520.
Part	VI Statements Regarding Certain Activities and Other Information (see instructions)	<u> </u>
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority	Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file	1 1 .
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country	1 1
	here	i i x
58	During the tax year, did the organization receive a distribution from, or was it the granter of, or transferor to, a foreign trust?	X
	If "Yes," see instructions for other forms the organization may have to file.	
59	Enter the amount of tax-exempt interest received or accrued during the tax year > \$] '
	Under penalties of perjuly, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowless	dge and belief it is true
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all Information of which preparer has any knowledge CFO & VP of	·
Here		ay the IRS discuss this return with
		e preparer shown below (see structions)? X Yes No
	Control	
D=1		I PTIN
Paid		D01247672
-	DOW TO THE	P01247672
Use		42-0714325
		10 634 5465
	Firm's address ► CHICAGO, IL 60606 Phone no. 3	12-634-3400

Schedule A - Cost of Good	s Sold. Enter	method of inver	ntory v	raluation > N/A		· · · · · · · · · · · · · · · · · · ·			
1 Inventory at beginning of year 1			$\overline{}$	6 Inventory at end of year			6		
2 Purchases	2 7 Co			Cost of goods sold. Subtract line 6					
3 Cost of labor	3]	from line 5. Enter here and in Part I,				_	
4a Additional section 263A costs			7	line 2	e 2				
(attach schedule)	4a		8	Do the rules of section	263A (with respect to		Yes	No
b Other costs (attach schedule)	4b		_	property produced or acquired for resale) apply to					_
5 Total. Add lines 1 through 4b	5			the organization?					
Schedule C - Rent Income (see instructions)	(From Real	Property and	d Per	sonal Property L	ease	d With Real Prop	erty	')	
Description of property									
(1)			_						
(2)					_				
(3)						<u></u>			
(4)									
	2. Rent receiv	ed or accrued	-						
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	e than	of rent for	persona	sonal property (if the percentag I property exceeds 50% or if sed on profit or income)	ge	3(a) Deductions directly columns 2(a) a	y conne nd 2(b)	ected with the income (attach schedule)	ın
(1)	<u> </u>			,		_			
(2)								-	
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		iter			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)			0.
Schedule E - Unrelated Del		Income (see	ınstr	ictions)					
				2. Gross income from		 Deductions directly cor to debt-finan 	nected ced pro	with or allocable operty	
1. Description of debt-fi	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule	ons i)
(1)			+				╁		
(2)			<u> </u>				十		
(3)			\top				十		
(4)			—				1		
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	e adjusted basis allocable to inced property h schedule)	(6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deduction 6 x total of c 3(a) and 3(b)	columns
(1)			+-	%			\top		
(2)				%					
(3)		-		%					
(4)				%					
						inter here and on page 1, Part I, line 7, column (A)		Enter here and on pa Part I, line 7, column	-
Totals				•		0			0.
Total dividends-received deductions	ncluded in columi	n 8					\top		0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)				·		
(2)						
(3)]			
(4)]			
Totals (carry to Part II, line (5))	0.	0.			}	0.

Part II	Income From Periodicals Reported on a Separa	e Basis	(For each periodical listed in Part II, fill in
•	columns 2 through 7 on a line-by-line basis)		

1. Name of periodical		2. Gross advertising income	3. Direct advertising costs	A. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)					-		
(3)					_		
(4)					<u> </u>		
Totals from Part I	•	0.	0.		, t		0.
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (8)				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	>	0.	0.		•		0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	 Percent of time devoted to business 	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		▼	0.

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