	Exempt Organization Busin	ness l	ncome Ta	x Return	ıL	OMB No. 1545-066	B7
Form 990-T	(and proxy tax under					00.40	
	For calendar year 2018 or other tax year beginning		• •	. 20		2018	,
Department of the Treasury	► Go to www.irs.gov/Form990T for inst				'		
Internal Revenue Service	Do not enter SSN numbers on this form as it may it				(c)(3). C	pen to Public Inspecti 01(c)(3) Organizations	ion for Only
Check box if	Name of organization (er identification nu	
B Exempt under section	MIAMI CHILDREN'S HEALTH SYSTEM FO	_	-		(Employ	ees' trust, see instruct	tions.)
[501(C)(03)	Number, street, and room or suite no. If a P.O bo	ox, see instr	ructions			46-1784918	
☐ 408(e) ☐ 220(e)	Type 3100 SW 62ND AVENUE					ed business activity of tructions.)	code
☐ 408A ☐ 530(a)	City or town, state or province, country, and ZIP	or foreign p	ostal code	ļ	(See Ins	structions.)	
529(a)	MIAMI, FL 33155					523000	
C Book value of all assets at end of year	F Group exemption number (See instruction		□ 504/-3		404() 1		
	G Check organization type ► 501(c) co		1 <u> 501(c</u>		401(a) to		
	of the organization's unrelated trades or busine				-	(or first) unrelate	
	here ► PARTNERSHIP INCOME pace at the end of the previous sentence, co						
	then complete Parts III-V.	inpicte i	ato raio ii, c	ompicie a oc	ineduic i	vi ioi caon addii	lioriai
	was the corporation a subsidiary in an affiliated gr	oup or a r	narent-subsidiar	v controlled or	oun?	▶ ✓ Yes □	No
	name and identifying number of the parent cor						
	are of ► RAMON COTO	1		hone number		(305) 666-6511	
	Trade or Business Income		(A) Income	(B) Exp	penses	(C) Net	
1a Gross receipts	or sales 0						
 b Less returns and a 	llowances 0 c Balance ▶	1c	0				
2 Cost of goods	sold (Schedule A, line 7)	2	0				
•	ubtract line 2 from line 1c	3	0			0	
. •	et income (attach Schedule D)	4a	1,479			1,479	
	(Form 4797, Part II, line 17) (attach Form 4797)	4b	379			379	
•	duction for trusts	4c 5	(2.602)	<u> </u>		(2,602)	
· · ·	m a partnership or an S corporation (attach statemen Schedule C)	6	(2,602)		0	(2,602)	
	-financed income (Schedule E)	7	0		0	7 0	
	royalties, and rents from a controlled organization (Schedule		0		0	0	
	of a section 501(c)(7), (9), or (17) organization (Schedule G		0		0	0	
	npt activity income (Schedule I)	10	0		0	0	
•	ome (Schedule J)	11	0		0	0	
12 Other income (S	See instructions; attach schedule)	12	0			0	
	e lines 3 through 12	13	(744)		0	(744)	
	is Not Taken Elsewhere (See instructions f				ept for co	ontributions,	
	s must be directly connected with the unrela		ness income.)		- 1 -:		
	of officers, directors, and trustees (Schedule I	K) · 🗡			. 14		
15 Salaries and wa16 Repairs and ma	ages	. /			. <u>15</u> . 16		
		//\!	<i>(8)</i>		. 17		
	schedule) (see instructions)	37/	188		. 18		
	nses				. 19		
	tributions (See instructions for limitation(rules)	20.	/ <u>\</u> ./		. 20	33	
21 Depreçuation (a	uttach Form 4562)	180	21	0			
22 Less depreciat	ion claimed on Schedule A and elsewhere wh	return	228	0	221	0	
23 Depletion	· · · · · · · · · · · · · / (2) · ·				. 23		
. # 18 '3	o deferred compensation plans	Oy .			. 24	+	
	efit programs	/			25		
·	t expenses (Schedule I)				. 26		
7 ** **	ship costs (Schedule J)				. 27	 	
	ons (attach scriedule)				. 28 . 29		
	ness taxable income before net operating loss of						
	et operating loss arising in tax years beginning on						1
	ness taxable income. Subtract line 31 from line						'
	on Act Notice, see instructions.		Cat. No. 11291		912	Form 990-T	(2018)
					112		

	7-1 (2010)										<u> </u>	rape z
Part I		otal Unrelated B										
		funrelated busines							1 1			
	instruct	tions)						•	33		0	ĺ
34	Amoun	ts paid for disallow	ed fringes						34			
		tion for net opera										
	instruct	tions)	<i></i>						35		0	
36	Total o	f unrelated busines	s taxable income b	efore specific ded	uction. Subtract	t line 3	5 from the s	um				
		33 and 34							36		0	İ
		c deduction (Gener							37		0	
		ted business taxa							-			
		ne smaller of zero o							38		0	ı
Part I	V T:	ax Computation		·····								
		zations Taxable a		luttiply line 38 by 2	196 (0 21)			•	39		0	Γ
		Taxable at Tr						DO.			<u>`</u>	
		ount on line 38 from						>	40			l
		tex. See Instruction		_	•				41			
		tive minimum tax (t							42			
		Noncompliant Fa	• .						43			
		Add lines 41, 42, ar							44		0	
Part		ex and Payment		to, williamer appli	65	· · ·		•				
		tax credit (corporati		R: truste attech Ec-	n 1116)	45a			(48°4)			
		redits (see instruct				45b						i
		il business credit. A	•			45c					1	į.
		for prior year minim	•			45d						i
		redits. Add lines 4				_					٥	l
e 46		ct line 45e from line							45e		0	
47		xes. Check if from:							47		0	
		ex. Add lines 46 an							48			
49		et 965 tax liability p							49			
		nts: A 2017 overpa		•		50a	ء اه	٠.	李沙			—
	-	stimated tax payme	<i>*</i>			50b	0					l
		posited with Form (50c						l
		organizations: Tax				50d			2. E			ĺ
		o withholding (see i				50e						l
		or small employer				501			经通			l
f	Credii i	redits, adjustments	nealth insurance pi	91111111115 (ALLACTI FO	1111 0941) .	301			34			ĺ
			s, and payments:	☐ FOM: 2439	0 Total ▶	50g	0					i
	_	n 4136		9r					25.45		0	l
	-	ayments. Add line							51			
		ted tax penalty (see	•						52		0	
		e. If line 51 is less t							53		0	
-	-	syment. If line 51 is a amount of line 54 you	U -			o i			54		- 6	
	_	tatements Rega					Refunded		55			
Part \								~~~~		4 4	Yes	No
56		time during the 201									de State	200
		financial account (t I Form 114, Report										
	here >		OI FOIBIGII DAIIK A	nu Financiai Accol	ms. II res, e	inei Di	e nane or tr	ie 101	eign c	Junuy		
E7			ranalastias asakii a	diadhulla-f	una H sha ana-t-		Landon A-		Jan 4-	40		*
57		he tax year, did the o				r Ot, Or	transferor to,	a tore	ngn trus	ar ,	277/475	Cleared.
		" see Instructions f		-			•					
58		ne amount of tax-e: penaties of perjury, I dec						he he	t of me !	0	BOOK NO.	Editer.
Sign		penaliss or penjury, i dec orrect, and complete. Deci								<u>_</u>		
-	1	ma 1.		1	\					IRS disc		
Here		100		- L	PRESIDENT	AND C	EO			ructions)?		
	Signali	ure of officer		Date	Title	 -		,				
Paid		Print/Type preparer's n	ame	Preparer's signature	•)		Date 11/11/2	Çıy	eck 🔲	II PI	ΠN	
Prepa	arer	BRITTNEY KOCAJ		i	-		11/11/2	L Aspen	employ		01320	
Use (ROWE LLP						n's EIN 🕨		09216	
		Firm's address ➤ 40	1 EAST LAS OLAS I	BLVD, SUITE 1100,	ORT LAUDERD	ALE, F	L 33301-4230	Pho	ne no		202-8	
										Form 9	90-T	(2018)

	, , , , , , , , , , , , , , , , , , ,										ago 🕶
Sche	dule A—Cost of Goods Sold.	Enter	method of i	nvento	ory va	aluation	•				
1	Inventory at beginning of year	1		0	6	Invento	ory a	t end of year	6	0	
2	Purchases	2		0	7	Cost	of g	goods sold. Subtract			
3	Cost of labor	3	(0				line 5. Enter here and			
4a	Additional section 263A costs					in Part	I, lin	ne 2	7	0	
	(attach schedule)	4a	(0	8	Do the	e rule	es of section 263A (w	ith respect to	Yes	No
b	Other costs (attach schedule)	4b	(0		proper	ty pr	roduced or acquired fo	r resale) apply		
5	Total. Add lines 1 through 4b	5						nization?			
	dule C—Rent Income (From instructions)	Real I	Property an	d Pers	sonal	Prope	rty Ĺ	_eased With Real Pr	operty)		
1. Desc	ription of property					-					
(1)								•			
(2)			-								
(3)											
(4)											
`	2. Rent re	celved c	or accrued								
(a) Fro	om personal property (if the percentage of n personal property is more than 10% but not more than 50%)	ent t p	(b) From real a percentage of rent 50% or if the ren	for pers	onal pr	operty exc	abee	3(a) Deductions direct in columns 2(a) ar	y connected with to nd 2(b) (attach sche		ne
(1)											
(2)											
(3)											
(4)											
Total		0 To	tal					(b) Total deductions.			
(c) To	tal income. Add totals of columns 2(a) and 2(b). Enter					Enter here and on page	e 1,		
here a	nd on page 1. Part I. line 6. column (A)		. •					Part I, line 6, column (E	3) ▶		0
Sche	dule E—Unrelated Debt-Fina	nced	Income (see	instru	ctions	s)					
	Description of debt-financed	property			able to	come from debt-finan		Deductions directly of debt-final (a) Straight line depreciation	nced property		
					pro	perty	1	(attach schedule)	(attach so		
(1)		_	-								
(2)			_								-
(3)			-								
(4)											
	acquisition debt on or debt-financed debt	of or allo	ed property		4 d	iolumn ivided olumn 5		7. Gross income reportable (column 2 × column 6)	8. Allocable (column 6 × tot 3(a) and	al of col	
(1)							%				
(2)							%				
(3)							%				
(4)							%				
								Enter here and on page 1 Part I, line 7, column (A).	, Enter here an Part I, line 7,		
Totals							. ▶		o		0
	dividends-received deductions inclu	ded in c	xolumn 8						>		0
									Form	990-T	(2018)

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Schedule F-Interest	, Annuities,	Royalties,				janizations (se	e instruc	ctions)	
Name of controlled organization		Employer ication number	3. Net unre	Controlled	Organizations A. Total of specified payments made	included in the d	5. Part of column 4 that is included in the controlling organization's gross income		eductions directly ected with Income in column 5
(1)									
(2)									
(3)									
(4)						_l	<u>.</u>		
Nonexempt Controlled C	Jrganizations			_				1	
7. Taxable Income		Net unrelated incoss) (see instructi			otal of specified yments made	10. Part of columnincluded in the corganization's grants	controlling	connec	eductions directly cted with income in column 10
(1)									
(2)									
(3)	<u> </u>								
(4)			_					<u> </u>	
						Add columns 5 Enter here and c Part I, line 8, co	on page 1,	Enter h	columns 6 and 11. Here and on page 1, line 8, column (B).
Totals	<u></u>	<u>.</u>				>		0	0
Schedule G-Investr	nent Incom	e of a Sect	ion 501(zation (see inst	tructions		4.1.4.4.4
1. Description of inc	ome	2. Amount of	Income	dire	Deductions ctly connected ach schedule)	4. Set-aside (attach sched		and s	otal deductions et-asides (col. 3 plus col. 4)
(1)									
(2)									
(3)									
(4)		Fater base and						Catar ha	1
		Enter here and Part I, line 9, c							re and on page 1, ne 9, column (B).
Totals				0				•	0
Schedule I—Exploite	d Evempt	Activity Inc		-	Advertising In	come (see inst	muctions	2)	
Description of exploit		2. Gross unrelated business inco from trade of business	me cons	Expenses directly nected with duction of nrelated ness income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols 5 through 7.		6. Exp	penses table to imn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)									
(2)									
(3)									
(4)							<u> </u>		
		Enter here and page 1, Part line 10, col. (/	I, pag A). line	here and on le 1, Part I, 10, col (B).					Enter here and on page 1, Part II, line 26.
Totals	.	A (coo instru	0	0	<u> </u>				<u> </u>
				Consoli	dated Basis				
Territ income t	om remod	iodis riepor	ted on t	- 00113011	4. Advertising				7. Excess readership
1. Name of period	fical	2. Gross advertising income		3. Direct rtising costs	gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation Income		idership osts	costs (column 6 minus column 5, but not more than column 4).
(1)									
(2)					_		<u> </u>		<u> </u>
(3)					_				<u> </u>
(4)								· —	<u> </u>
				_	_				
Totals (carry to Part II, line	(5)) •	`	0	0	0	<u> </u>	<u> </u>	F	0 form 990-T (2018)

2018 Return Miami Children's Health System Foundation, Inc.- 46-1784918

<u>(1)</u>

(2)

(3)

(4)

Total. Enter here and on page 1, Part II, line 14

Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns Part II 2 through 7 on a line-by-line 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 from Part I	• 0	0				0
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col (B)	-	.		Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5) I	▶ 0	, o				0
Schedule K-Compensation of	Officers, Direc	ctors, and Tru	stees (see instr	uctions)		
1. Name	<u> </u>		2. Title	3. Percent of time devoted to business		tion attributable to ed business

%

%

%

%

▶

Form **990-T** (2018)

0

Form 990T Part I, Line 5

Income (loss) from Partnership and S Corporations

Name of Partnership	EIN	UBI
AIM ACTIVITY		
(1) NB CROSSROADS 2010 FUND - INSTITUTIONAL ASSET ALLOCATION LP	27-0502854	-2,602
	Total for Part I, Line 5	-2,602

Form 990T Part II, Line 28	Other Deductions	 -
Form 9901 Part II, Line 20	Other Deductions	

Description	Amount
AIM ACTIVITY	
(1) PROFESSIONAL FEES	1,179
	Total for All Activities 1.17

Form 990T Part II, Line 31 -Summary Deduction for net operating loss arising in tax years beginning on or after January 1, 2018

Year Generated	Amount Generated	Converted Contributions	Amount Used In Prior Years	Amount Used in Current Year	Amount Remaining
2018	1,952				1,952
Totals	1,952	0	0	0	1,952

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

➤ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2018

Employer Identification number

MIAMI CHILDREN'S HEALTH SYSTEM FOUNDATION, INC. 46-1784918 Part I Short-Term Capital Gains and Losses (See instructions.) (g) Adjustments to gain (h) Gain or (loss) See instructions for how to figure the amounts to enter on the lines below. (e) or loss from Form(s) Subtract column (e) from **Proceeds** Cost 8949, Part I, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) column (g) the result with column (a) whole dollars 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 0 1b Totals for all transactions reported on Form(s) 8949 ٥ with **Box A** checked 2 Totals for all transactions reported on Form(s) 8949 0 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 0 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37. 4 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 6 0) 6 Unused capital loss carryover (attach computation) 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h 0 Part II Long-Term Capital Gains and Losses (See instructions.) (g) Adjustments to gain See instructions for how to figure the amounts to enter on the lines below. (h) Gain or (loss) (e) Subtract column (e) from or loss from Form(s) Cost 8949, Part II, line 2. column (d) and combine This form may be easier to complete if you round off cents to (or other basis) (sales price) column (a) the result with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, If you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 0 8b Totals for all transactions reported on Form(s) 8949 0 with Box D checked . Totals for all transactions reported on Form(s) 8949 0 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 0 1,479 with Box F checked 11 11 Enter gain from Form 4797, line 7 or 9. 12 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37. 13 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 14 Capital gain distributions (see instructions) 14 15 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 1,479 Part III Summary of Parts I and II 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 0 1,479 17 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 18 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns . 1,479 Note: If losses exceed gains, see Capital losses in the instructions.

Department of the Treasury Internal Revenue Service

Sales and Other Dispositions of Capital Assets

▶ Go to www.irs.gov/Form8949 for instructions and the latest information.

OMB No. 1545-0074

Attachment Sequence No. 12A

Social security number or taxpayer identification number

Name(s) shown on return

▶ Flie with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

46-1784918 MIAMI CHILDREN'S HEALTH SYSTEM FOUNDATION, INC.

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your

broker and may even tell you which box to check. Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss. 1 If you enter an amount in column (g), enter a code in column (f) Cost or other basis Gain or (loss). (c) (d) (P) (a) See the separate instructions. See the Note below Date sold or Subtract column (e) **Proceeds** Description of property Date acquired and see Column (e) from column (d) and disposed of (sales orice) (Example: 100 sh XYZ Co) (Mo., day, yr.) (Mo., day, yr.) (see instructions) in the separate combine the result (a) Code(s) from instructions Amount of with column (g) Instructions adjustment 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ▶

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side MIAMI CHILDREN'S HEALTH SYSTEM FOUNDATION, INC.

Social security number or taxpayer identification number
46-1784918

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II

Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

_ , , ,		_	sis was reported to the IRS (see Note about	ove)				
(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS								
✓ (F) Long-term transactions not reported to you on Form 1099-B								
			Adjustment, if any, to gain or to	153.				

1 (a) Description of property	(b) (c) Date sold or		Proceeds S	(e) Cost or other basis. See the Note below	If you enter an enter a co	(h) Gain or (loss). Subtract column (e)	
(Example: 100 sh. XYZ Co)	(Mo , day, yr.)	disposed of (Mo., day, yr.) (s	(sales price) a (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
LONG-TERM GAIN/LOSS FROM INVESTMENTS			1,479				1,479
	_						
							
				_			
						<u> </u>	
2 Totals. Add the amounts in column negative amounts). Enter each tot Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box	al here and inc is checked), lis	lude on your ne 9 (if Box E	1,479	0		0	1,479

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Form 8949 (2018)