| | | | l F | Exempt Organization | on Business | Inc | ome Ta | ax Re | turi | n | 0 | MB No. 1545-0047 |
|--------|-----------------|----------------------------------|--------------------|--|---------------------------|-----------|--|--------------------|------------|--------------------|------------------|--|
| | Form | 990-T | | • • | ax under sect | | | | 117 | • | | 00.40 |
| , | | | For colo | endar year 2019 or other tax year be | | | and ending | , 1 | ヿ゚゙゚゚゙゚゙゚ | • | ł | 20 19 |
| | Denorte | nent of the Treasury | or care | Go to www.irs.gov/Form9 | | | • | nformat | ,, ion. | ··• | | |
| 3 | • | Revenue Service | ►Dor | not enter SSN numbers on this for | | | | | | 1(c)(3). | Орел 1 501(c) | to Public Inspection for (3) Organizations Only |
| 4 : | <u> </u> | Check box If address changed | | Name of organization (| box if name changed | and sec | e instructions |) | | D Emp | | entification number |
| | | npt under section | | MIAMI CHILDREN'S HEALTH | SYSTEM FOUNDAT | ΠON, I | INC. | - | | (Emp | oloyees' | trust, see Instructions.) |
|) | | 01(C)(0 3) | Print or | Number, street, and room or suite | no. If a P.O. box, see in | nstructio | ons. | | | | 46 | -1784918 |
| • | □ 40 | 08(e) 220(e) | Type | 3100 SW 62ND AVENUE | <u></u> | | | | | | lated b | usiness activity code |
| 5 | □ 40 | 08A 🗆 530(a) | | City or town, state or province, cou | ıntry, and ZIP or foreigi | n posta | l code | | | Poss | nsucc | lions.) |
| | | 29(a) | | MIAMI, FL 33155 | | | | | | | | 523000 |
| | C Book at en | value of all assets d of year | | roup exemption number (See | | | E-7 - 50-11 | | | 1011 | | |
| ; | U F | | | heck organization type | | | | c) trust | | <u> </u> |) trust | |
|) | | | | organization's unrelated trade | | _ | 1 | | | | | first) unrelated |
| | | | | PARTNERSHIP INVESTMENT: at the end of the previous se | | | | | | | | one, describe the |
| | | | | complete Parts III-V. | interice, complete | Fall | S I aliu II, I | comple | e a S | Ciledui | C 141 1 | or each additiona |
| | | | | e corporation a subsidiary in an | affiliated group or | a pare | nt-subsidia | ry contro | olled a | roup? | | ✓ Yes □ No |
| | | - | | and identifying number of the | | | | - | _ | - | | |
| | | | | ► ANA RANDIN | | | | phone r | | | | (305) 666-6511 |
| | | | | le or Business Income | | | (A) inc | | | Expens | | (C) Net |
| | | Gross receipts | | | | | | | - | | | |
| | b | Less returns a | nd allov | wances 0 | c Balance ▶ | 1c | | 0 | | | | |
| | 2 | Cost of goods | sold (S | Schedule A, line 7) | | 2 | | 0 | | | | |
| | 3 | Gross profit. S | ubtract | t line 2 from line 1c | | 3 | | 0 | | | • | 0 |
| | 4a | | | me (attach Schedule D) | | 4a | | | C:= | 11 2 | न्यू र रिल | -, /2,996 |
| | ช | | • | 4797, Part ii, line 17) (attach l | * | 4b | | [-(414) | ~ · · · | | | <i>i</i> / (414) |
| | c | | | on for trusts | | 4c | BO12 | NO | 1-1-0 |) 202 1 | } | 0 |
| | 5 | | | a partnership or an S con | poration (attach | l _ | 6 | | ' ' | , | | / |
| | _ | statement) | | | | 5 | | (5.509) | DEN | J 117 | <u></u> | (5,509) |
| | 6 | • | | ıle C) | | 6 | | 0 | - | 1, 0 ; | 0 | 0 |
| | 7 8 | | | ced income (Schedule E) | | 8 | | 0 | | | 0 | |
| į | 9 | | - | s, and rents from a controlled organi section 501(c)(7), (9), or (17) organiz | • | 9 | | | | | .0 | |
| Í | 10 | | | tivity income (Schedule I) | | 10 | | 0 | ļ | _ | 10 | 0 |
| • | 11 | | | Schedule J) | | 11 | | 0 | | | 0 | 0 |
| • | 12 | | | structions; attach schedule) . | | 12 | | 0 | | | • | 0 |
| • | 13 | Total. Combin | - | · | | 13 | | (2,927) | | | 0 | (2,927) |
|) | Part | | | Taken Elsewhere (See ins | | tation | s on dedu | ctions. | (Ded | uction | s mus | t be directly |
| | | connected | with the | the unrelated business incor | me.) | | | | | | | |
| ļ , | 14 | Compensation | of offic | the unrelated business incor cers, directors, and trustees (| Schedule K) . | | / . | | | | 14 | 0 |
| | 15 | Salaries and w | ages | | | ر | . / | | | | 15 | 0 |
| 7 | 16 | Repairs and m | aintena | ance | | • | | | | | 16 | 0 |
| Ď | 17 | Bad debts . | | | · · · · · / | | | | | | 17 | 0 |
| | 18 | Interest (attach | ı scnea | dule) (see instructions) | | | | | | | 18 19 | 0 |
| | 19 20 | Depreciation (a | rises . Stack E | Form 4562) | | • • | | o i | | | | 148 |
| | 21 | Les denreciat | ion clai | imed on Schedule A and else | where on return | • • | 21 | <u> </u> | | | 21b | 0 |
| | 22 | | | | | | | | | | 22 | 157 |
| | 23 | Contributions t | to defer | | | | | | | | 23 | 0 |
| | 24 | | | ograms | | | | | | | 24 | 0 |
| | 25 | Excess exemp | t expen | nses (Schedule J) | | | | | | | 25 | 0 |
| | 26 | • | | osts (Schedule J) | | | | | | | 26 | 0 |
| | 27 | | | ach schedule) | | | | | | | 27 | 4,073 |
| | 28 | Total deduction | ons. Ad | dd lines 14 through 27 | | | | | | | 28 | 4,378 |
| | 29 | | | exable income before net ope | | | | | | | 29 | (7,305) |
| | 30 | | | perating loss arising in tax | | | | | | |] | |
| | | • | | | | | | | | | 30 | 0 |
| | 31 | Unrelated busi | <u>néss ta</u> | axable income. Subtract line 3 | 30 from line 29 | | <u></u> | | <u> </u> | | 31 | (7,305) |

| Form | 990-T | (2019) | |
|------|-------|--------|--|

| | | ^ |
|----|----|---|
| 20 | ıA | 2 |

| - | | | | | | | 490 = |
|-------------------|---------------|--|---|----------------|---------------------------|---------------|----------------|
| Part | | otal Unrelated Business Taxable Income | | | | | |
| 32 | Total o | f unrelated business taxable income computed from all unrelated trades or businesses (se | ej | 1 | | | |
| | instruc | ions) | 1 : | 3≱ | | (7 | 7,305) |
| 33 | Amoun | ts paid for disallowed fringes | _ | 33 | | | |
| 34 | | ble contributions (see instructions for limitation rules) | | 34 | | | |
| 35 | | , , , , , , , , , , , , , , , , , , , | | T + | | — | |
| 33 | | nrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract lines are at lines 20 and 22 | | J_ | | | |
| | | the sum of lines 32 and 33 | | 35 | | (7 | 7,305) |
| 36 | Deduct | ion for net operating loss arising in tax years beginning before January 1, 2018 (se | e | 1 | | | |
| | instruc | ions) | n i | 36 | | | 0 |
| 37 | Total o | f unrelated business taxable income before specific deduction. Subtract line 36 from line 35 . | ' / | 37 | _ | | 7,305) |
| 38 | Specifi | deduction (Generally \$1,000, but see line 38 instructions for exceptions) | | 38 | | | 0 |
| 39 | | ted business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37. | | | | | _ |
| 3 ³ 11 | | | | | | | |
| | | ne smaller of zero or line 37 | Ш | 39 | | | <u>,305)</u> |
| Part | | ax Computation | لـــٰـــا | <u> </u> | | | |
| 40 | Organi | zations Taxable as Corporations. Multiply line 39 by 21% (0.21) | ▶ } | 0 P | | | _ 0 |
| 41 | Trusts | Taxable at Trust Rates. See instructions for tax computation. Income tax or | n 🗀 | | | | |
| | the am | ount on line 39 from: Tax rate schedule or Schedule D (Form 1041) | · 7 | 41 | | | |
| 42 | | ax. See instructions | | 42 | | | |
| 43 | | tive minimum tax (trusts only) | | 43 | | | |
| | | | | N- | | | |
| 4411 | | Noncompliant Facility Income. See instructions | | 44 | | | |
| 45 | | Add lines 42, 43, and 44 to line 40 or 41, whichever applies | <u>ـــــــــــــــــــــــــــــــــــــ</u> | 45 | | | 0 |
| Part | | ax and Payments | | <u> </u> | | | |
| 46a | Foreigr | tax credit (corporations attach Form 1118; trusts attach Form 1116) . 46a | | 1 | | | |
| b | Other o | redits (see instructions) | | | | | |
| C | Genera | business credit. Attach Form 3800 (see instructions) | | | | | |
| đ | Credit 1 | or prior year minimum tax (attach Form 8801 or 8827) | \neg | | | | |
| e t | | redits. Add lines 46a through 46d | 74 | бе | | | Ŏ |
| 47 | | at line 46e from line 45 | _ | 47 | | | |
| 48 | | kes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) | _ | 48 | | | |
| | | | _ | 49 | | | - |
| 49 | | ax. Add lines 47 and 48 (see instructions) | | r - | | | |
| 50 | | et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), Ine 3 | - | 50 | | | |
| 51a | - | nts: A 2018 overpayment credited to 2019 | 0 | | | | |
| ь | | stimated tax payments | 0 | 1 1 | | | |
| C | | posited with Form 8868 | _ | 1 | | | |
| d | Foreign | organizations: Tax paid or withheld at source (see instructions) 51d | | | | | |
| e | Backup | withholding (see instructions) | - 11 | | | | |
| f | Credit f | or small employer health insurance premiums (attach Form 8941) 51f | \neg I | | | | |
| g | | redits, adjustments, and payments: Form 2439 | ╗╻ | | | | |
| • | | n 4136 | 0 1 | | | | |
| 52 | | | Ŭ | 52 | | | 0 |
| | • | ayments. Add lines 51a through 51g | | *** | | | |
| 53 | | ed tax penalty (see instructions). Check if Form 2220 is attached | _ | 53 | | | |
| 54 | | e. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed | - | 54 | | | 0 |
| 55 | • | yment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid | _ | 55 | | | 0 |
| 56 | | e amount of line 55 you want: Credited to 2020 estimated tax 0 Refunded | <u>. </u> | 56 | | | 0 |
| Part \ | 7/ Si | atements Regarding Certain Activities and Other Information (see instructions) | | <u> </u> | | | |
| 57 | At any t | ime during the 2019 calendar year, did the organization have an interest in or a signature or o | ther | auth | ority | Yes | No |
| | over a 1 | inancial account (bank, securities, or other) in a foreign country? If "Yes," the organization ma | ıy ha | ive to | o file | | |
| | FinCEN | Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the fo | reigr | ı cou | ıntry | | - 1 |
| | here ▶ | | • | | ٠ / ١ | | |
| | | ne tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a for | oian | truct? | | | |
| | • | | cigir | u uşı : | · | \rightarrow | - |
| | | ' see instructions for other forms the organization may have to file. | | | 0 | | |
| _59 | | e amount of tax-exempt interest received or accrued during the tax year \$ penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the be | | | | | of 11 ha |
| Cian | | perames or perjury, i declare that i have examined this return, including accompanying scrieduses and statements, and to the ob Ignest, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge | | пу кло | wieuge a | no beil | 81, IL IS |
| Sign | k / | | May | | RS discus | | |
| Here | | SVP AND CFO | | | oreparer s ctions)? [7 | | |
| | Signatu | re of officer O Date Title | <u> </u> | | | | |
| Paid | | Print/Type preparer's name Preparer Signature Date Date | eck | □ H | PTI | N | . — |
| | aror | BRITTNEY KOCAJ 11/10/2020 | f-emj | ployed | ı Pü | 13206 | 303 |
| Prepa | | Firm's name ▶ CROWE LLP Fin | m's El | IN ▶ | 35-09 | 92168 | 0 |
| Use (| וחכ | Firm's address > 401 EAST LAS OLAS BLVD, SUITE 1100, FORT LAUDERDALE, FL 33301-4230 Ph | | | (954) 20 |)2-86(| 00 |

| Sche | dule A-Cost of Goods Sold. | Ent | er method of in | ver | itory v | aluation ▶ | _ | | | | • | |
|---------|---|-----------------|--|----------|------------|----------------------------|------|--|----------|---------------------------------------|-----------|----|
| 1 | Inventory at beginning of year | | 1 | 0 | 6 | Inventory | at | end of year | 6 | | | 0 |
| 2 | Purchases | 2 | 2 | 0 | 7 | Cost of g | 300 | ods sold. Subtract line | | | | |
| 3 | Cost of labor | | 3 | 0 | | 6 from line | e 5 | i. Enter here and in Part | | _ | | |
| 4a | Additional section 263A costs | Г | | | | I, line 2 | | | 7 | | | 0 |
| | (attach schedule) | 4 | а | 0 | 8 | Do the ru | iles | s of section 263A (with | resp | ect to | Yes | No |
| b | Other costs (attach schedule) | 4 | b | 0 | | | | duced or acquired for r | | | | |
| 5 | Total. Add lines 1 through 4b | | · | 0 | | | | ization? | | | <u></u> | |
| | dule C—Rent Income (From I instructions) | ₹ea | i Property and | Pe | rsona | l Property | Le | eased With Real Prop | perty |) | | |
| 1. Desc | ription of property | | | | | | | | | | | |
| (1) | | | | | | | | | | | | |
| (2) | | | | | _ | | | | | | | |
| (3) | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | |
| | 2. Rent rec | elve | d or accrued | | | | | | | | | |
| | om personal property (if the percentage of re personal property is more than 10% but not more than 50%) | nt | (b) From real and percentage of rent for 50% or if the rent is | or pe | ersonal pr | operty exceeds | • | 3(a) Deductions directly of in columns 2(a) and | | | | æ |
| (1) | | | | | | | | | | | _ | |
| (2) | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | |
| (4) | | | | | | | | | | _ | | |
| Total | | 0 | Total | | | | 0 | (b) Total deductions. | | | | |
| | al income. Add totals of columns 2(a) | | | | | | | Enter here and on page 1 | | | | |
| | nd on page 1, Part I, line 6, column (A) | | | | | | 0 | Part I, line 6, column (B) | <u> </u> | | | 0 |
| Sche | ซีนเล E-Unrelated Debt-Finar | nce | d Income (see | ເກຣີນ | ructions | s) ` | _ | 3. Deductions directly conn | nated : | edth or other | anhin te | |
| | Description of debt-financed p | | | | | come from or debt-financed | | debt-finance | | | JCAUIB ((| , |
| | i. Description of dept-intanced p | норе | ity | and | | perty | | (a) Straight line depreciation (attach schedule) | | Other de attach sc | | s |
| (1) | | | | | | | | | | | | |
| (2) | | | | <u> </u> | | | | | | | _ | |
| (3) | | | | | | | L | | | <u>.</u> | | |
| (4) | | | | | | | ļ | | | | | |
| | acquisition debt on or of debt-financed debt | for a -finar | adjusted basis llocable to nced property i schedule) | | 4 di | olumn Wided olumn 5 | | 7. Gross income reportable (column 2 × column 6) | | llocable d in 6 × tota 3(a) and | of colu | |
| (1) | | | | | · | % | | | | | | |
| (2) | | | | | | % | L | | | | | |
| (3) | | | | | | % | L | | | | | |
| (4) | | | | | | % | | | | | | |
| | | | | | | | | inter here and on page 1, Part I, line 7, column (A). | | here and , line 7, d | | |
| Totals | | | | | | • | | 0 | | | | 0 |
| Total d | lividends-received deductions includ | ed ir | column 8 | | | | _ | | | | | |

Form **990-T** (2019)

| Schedule r—Interest, Anni | uides, noy | | | | Organizations | Januzations (Se | e instruc | Juoris) | |
|-------------------------------------|-------------------------|---|-----------------------------|--|---|--|-------------------------|---------------------------|--|
| Name of controlled organization | 2. Emplo identification | number 3. | | ited income istructions) | 4. Total of specified payments made | 5. Part of column included in the organization's gr | controlling | conr | eductions directly nected with Income in column 5 |
| (1) | | | | _ | | 1 | | | |
| (2) | | | | | | | | | |
| (3) | | | | | | | | | |
| (4) | | | | | | | | 7 | |
| Nonexempt Controlled Organiz | ations | | | | | | | | |
| 7. Taxable Income | | related income instructions | - 1 | | otal of specified yments made | 10. Part of column included in the organization's gr | controlling | conne | Deductions directly acted with income in column 10 |
| (1) | ***** | | | | . | | | | |
| (2) | | | | | | | | | |
| (3) | | | | | | | | | |
| (4) | | | | | | | | | |
| Totals | | | | | | Add columns 5 Enter here and 6 Part I, line 8, co | on page 1, olumn (A) | Enter | columns 6 and 11. here and on page 1, , line 8, column (B) |
| Schedule G-Investment I | ncome of | a Section | 1 501(c |)(7), (9), | or (17) Organi | zation (see ins | tructions | i) | |
| 1. Description of Income | | Amount of Inc | | 3. dire | Deductions ctly connected ach schedule) | 4. Set-aside (attach sched | s | 5. To and s | otal deductions set-asides (col. 3 plus col. 4) |
| (1) | | | | | | | | | <u> </u> |
| (2) | | | | | | | | | |
| (3) | , | | | | | | | | |
| (4) | | | - | | | | | | |
| | Enter l Part I, | nere and on , line 9, colu | page 1, mn (A). | | , | | | | ere and on page 1, ine 9, column (B). |
| Totals | • | | 0 | | | | | | 0 |
| Schedule I-Exploited Exe | mpt Activ | ity Incom | e, Oth | er Than | Advertising In | come (see inst | tructions |) | |
| Description of exploited activit | ty busii fro | 2. Gross unrelated ness income im trade or ousiness | di conne produ unr | openses rectly cted with uction of elated ss income | 4. Net Income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7. | 5. Gross income from activity that is not unrelated business income | attribut | enses table to mn 5 | 7. Excess exempt expenses (column 6 minus column 5, but not more than column 4) |
| (1) | | | | | | <u></u> | | | |
| (2) | | | | | | | | | |
| (3) | | | | | | | | | |
| (4) | | | | | | | | | |
| | pag | here and on ge 1, Part I, 10, col (A) | page | ere and on 1, Part I, I, col. (B). | • | - | | | Enter here and on page 1, Part II, line 25. |
| Totals | • | | | 0 | | | | , | 0 |
| Schedule J-Advertising In | | | | | | | | | |
| Part I Income From Pe | eriodicals | Reported | on a | Consoli | dated Basis | ·- <u></u> | | | |
| 1. Name of periodical | ac | 2. Gross dvertising income | | Direct sing costs | 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7. | 5. Circulation income | 6. Read | dership sts | 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 | | | | 0 |
| | | | | | | | | F | orm 990-T (2019) |

Part II Income From Periodicals Reported on a Separate 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 | 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 26. |
| Totals, Part II (lines 1-5) | o | 0 | | | | 0 |

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

| 1. Name | 2. Title | 3. 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 | | • | |

Form **990-T** (2019)

Form 990T Part I, Line 5

Income (loss) from Partnership and S Corporations

| Name of Partnership | EIN | UBI |
|---|--------------------------|--------|
| PARTNERSHIP INVESTMENTS | | |
| (1) NB CROSSROADS 2010 FUND - INSTITUTIONAL ASSET ALLOCATION LP | 27-0502854 | -5,509 |
| | Total for Part I, Line 5 | -5,509 |

| Form 990T Part II, Line 19 | Taxes and Licenses | | | |
|----------------------------|--------------------|------|--------|-----|
| | | | | |
| | Description | | Amount | |
| PARTNERSHIP INVESTMENTS | | | | |
| (1) STATE TAXES PAID | | | | 148 |

| Form 990T Part II. Line 27 Oth | er Deductions |
|--------------------------------|---------------|
|--------------------------------|---------------|

| Description | Amount |
|---|--------|
| PARTNERSHIP INVESTMENTS | |
| (1) NB CROSSROADS 2010 FUND - INSTITUTIONAL ASSET ALLOCATION LP 270502854 | 2,873 |
| (2) PROFESSIONAL FEES | 1,200 |
| Total | 4.073 |

Form 990T Part II, Line 30 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 | | | |
|-------------------------|------------------|-------------------------|-------------------------------|--------------------------------|------------------|--|--|--|
| PARTNERSHIP INVESTMENTS | | | | | | | | |
| 2018 | 1,952 | | 0 | 0 | 1,952 | | | |
| 2019 | 7,305 | | 0 | 0 | 7,305 | | | |

| Form 990T Pa | art III, Line 34 | Charitable Contri | butions | - | | |
|----------------|------------------|-------------------------------|--------------------------------|-------------------------|------------------|--------------------------------|
| Year Generated | Amount Generated | Amount Used in Prior Years | Amount Used in Current Year | Amount Converted to NOL | Amount Remaining | Contribution Carryover Expires |
| 2019 | 6,500,047 | 0 | 0 | | 6,500,047 | 2024 |
| Totals | 6,500,047 | 0 | 0 | 0 | 6,500,047 | |

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.

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

OMB No. 1545-0123

2019

Employer identification number MIAMI CHILDREN'S HEALTH SYSTEM FOUNDATION, INC. 46-1784918 Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? ► ☐ Yes ☐ No If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses (See instructions.) See instructions for how to figure the amounts to enter on (g) Adjustments to gain (h) Gain or (loss) (e) the lines below. 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 (g) 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, 0 leave this line blank and go to line 1b 1b Totals for all transactions reported on Form(s) 8949 with Box A checked 0 Totals for all transactions reported on Form(s) 8949 0 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 a 74 0 (74) with Box C checked Short-term capital gain from installment sales from Form 6252, line 26 or 37. 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 Unused capital loss carryover (attach computation) 0 j 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h (74) Long-Term Capital Gains and Losses (See instructions. See instructions for how to figure the amounts to enter on (g) Adjustments to gain (h) Gain or (loss) (e) the lines below. or loss from Form(s) Subtract column (e) from Cost 8949, Part II, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) the result with column (g) whole dollars. column (g) 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 with Box D checked O Totals for all transactions reported on Form(s) 8949 0 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked 3,070 O 3,070 11 Enter gain from Form 4797, line 7 or 9 11 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37. 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 14 Capital gain distributions (see instructions) . 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 3,070 15 Part III Summary of Parts I and II 0 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 2,996 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 2.996 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns . 18 Note: If losses exceed gains, see Capital Losses in the instructions.

11

Form **8949**

Sales and Other Dispositions of Capital Assets

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

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

OMB No. 1545-0074

2019

Attachment
Sequence No. 12A

Department of the Treasury Internal Revenue Service Name(s) shown on return

MIAMI CHILDREN'S HEALTH SYSTEM FOUNDATION, INC.

Social security number or taxpayer identification number 46-1784918

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.

Part I

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.

| ☐ (B) Short-term transaction☑ (C) Short-term transaction | | | | sis wasn't re pon | | | |
|--|---|--------------------------------|---|---|-------------------------------------|--------------------------------|--|
| 1 (a) Description of property | (b) Date acquired (Mo., day, yr.) | | (d) Proceeds (sales price) (see Instructions) | (e) Cost or other basis. See the Note below and see Column (e) In the separate Instructions | See the separate instructions. | | (h) Gain or (loss). Subtract column (e) |
| (Example: 100 sh. XYZ Co.) | | | | | (f) Code(s) from instructions | (g) Amount of adjustment | from column (d) and combine the result with column (g) |
| FROM SCHEDULE K-1 4(FORM 1965) | VARIOUS | VARIOUS | | 74 | | , | (74) |
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| 2 Totals. Add the amounts in column negative amounts). Enter each to Schedule D, line 1b (if Box A above above is checked) or line 3 (if Box | tal here and incl e is checked), (in | lude on your ne 2 (if Box B | 0 | 74 | | 0 | (74) |

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.

Attachment Sequence No. 12A Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side Social security number or taxpayer identification number MIAMI CHILDREN'S HEALTH SYSTEM FOUNDATION, INC 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. Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see Part II 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. (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (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 loss. 1 If you enter an amount in column (g), (e) (h) enter a code in column (f). (d) Proceeds Cost or other basis Gain or (loss). (c) See the separate instructions. Date sold or See the Note below Subtract column (e) Description of property Date acquired disposed of (sales price) and see Column (e) from column (d) and (Example: 100 sh, XYZ Co.) (Mo., day, yr.) (Mo, day, yr.) (see Instructions) In the separate combine the result (g) Code(s) from Instructions Amount of with column (a) instructions adjustment FROM SCHEDULE K-1 (FORM 1065) **VARIOUS VARIOUS** 3.070 3,070 1.

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** (2019)

3,070

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) ▶