

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

Go to www.irs.gov/Form990T for instructions and the latest information

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

Form header section including: A Check box if address changed, B Exempt under section 501(c)(3), Name of organization KENNEDY KRIEGER FOUNDATION, INC., Number, street, and room or suite no 707 N. BROADWAY, City or town, state or province, country, and ZIP or foreign postal code BALTIMORE, MD 21205, D Employer identification number 52-1734695, E Unrelated business activity code.

C Book value of all assets at end of year 73,611,075. F Group exemption number, G Check organization type 501(c) corporation.

H Enter the number of the organization's unrelated trades or businesses. Describe the only (or first) unrelated trade or business here.

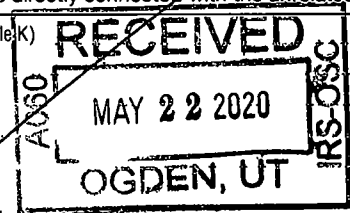
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No

J The books are in care of MICHAEL J. NEUMAN Telephone number 443-923-1810

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include 1a Gross receipts or sales, 2 Cost of goods sold, 3 Gross profit, 4a Capital gain net income, 5 Income (loss) from a partnership, 6 Rent income, 7 Unrelated debt-financed income, 8 Interest, annuities, royalties, and rents, 9 Investment income, 10 Exploited exempt activity income, 11 Advertising income, 12 Other income, 13 Total. Combine lines 3 through 12. Total income 0.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include 14 Compensation of officers, directors, and trustees, 15 Salaries and wages, 16 Repairs and maintenance, 17 Bad debts, 18 Interest, 19 Taxes and licenses, 20 Charitable contributions, 21 Depreciation, 22 Less depreciation claimed, 23 Depletion, 24 Contributions to deferred compensation plans, 25 Employee benefit programs, 26 Excess exempt expenses, 27 Excess readership costs, 28 Other deductions, 29 Total deductions, 30 Unrelated business taxable income before net operating loss deduction, 31 Deduction for net operating loss, 32 Unrelated business taxable income.



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Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Line 33: Total of unrelated business taxable income... 0. Line 34: Amounts paid for disallowed fringes. Line 35: Deduction for net operating loss... Line 36: Total of unrelated business taxable income before specific deduction... Line 37: Specific deduction (Generally \$1,000...) 1,000. Line 38: Unrelated business taxable income... 0.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Line 39: Organizations Taxable as Corporations... 0. Line 40: Trusts Taxable at Trust Rates... Line 41: Proxy tax... Line 42: Alternative minimum tax... Line 43: Tax on Noncompliant Facility Income... Line 44: Total... 0.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Line 45a: Foreign tax credit... Line 45b: Other credits... Line 45c: General business credit... Line 45d: Credit for prior year minimum tax... Line 45e: Total credits... Line 46: Subtract line 45e from line 44... 0. Line 47: Other taxes... Line 48: Total tax... 0. Line 49: 2018 net 965 tax liability paid... 0. Line 50a-f: Payments... Line 50g: Other credits, adjustments, and payments... Line 51: Total payments... Line 52: Estimated tax penalty... Line 53: Tax due... Line 54: Overpayment... Line 55: Enter the amount of line 54 you want: Credited to 2019 estimated tax Refunded

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question, Yes, No. Question 56: At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account... Question 57: During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? Question 58: Enter the amount of tax-exempt interest received or accrued during the tax year \$

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer: [Signature] Date: 5/13/2020 Title: SVP OF FINANCE

May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [] No

Table with 5 columns: Print/Type preparer's name, Preparer's signature, Date, Check self-employed, PTIN. Paid Preparer Use Only: LORI S. BURGHAUSER, LORI S. BURGHAUSER, 05/07/20, [] self-employed, P00370694. Firm's name: SC&H TAX & ADVISORY SERVICES, LLC. Firm's EIN: 20-5991824. Firm's address: 910 RIDGEBROOK ROAD, SPARKS, MD 21152. Phone no: (410) 403-1500