Return of Organization Exempt From Income Tax

		990	Return of Orga	nization Exempt	From In	come Tax	к	OMB No 1545-00	
MARK DATE	Form	330	Under section 501(c), 527, or 4	•				2017	7
多品			Do not enter social se	ecurity numbers on this form	n as it mav be i	made public.~	γ . (C	Open to Pub	lic
22		ment of the Treasury I Revenue Service	► Go to www.irs.gov/	Form990 for instructions a	nd the latest in	formation.		Inspection	
E			endar year, or tax year beginning	7/1/2017	, and end		30/2018		
		heck if applicable		N'S HOSPITAL ASSOCIATIO	N TRUST	D Employ	er identificati	on number	
VOV	X Ac	ddress change	Doing business as Number and street (or P O box if mail i	is not delivered to street address)	Room/suite	84-60160	20		
0	☐ Na	ame change	PO Box 53456 MAC S4101-22G			E Telepho			
6	☐ Ini	itial return	City or town	State	ZIP code	888-730-4	1033		
2018	Fin	nal return/terminated	Phoenix	AZ	85072-3456				
ळ	Ξ	mended return	Foreign country name Fore	eign province/state/county	Foreign postal co	G Gross re	ceipts \$	3 62	0,481
	\equiv	'	F Name and address of principal officer		l		· ·		X No
	∐ AF	oplication pending	WELLS FARGO BANK, N.A. PO	Boy 53456 MAC S4101-2		(a) Is this a group return (b) Are all subording		= =	
					- 1 / 1	If "No," attach a			
		x-exempt status) ((insert no) 4947(a)(1)				,	
		ebsite: ► N/A		. 🗀		(c) Group exemptio	1	of love I downed	
		rm of organization		sociation Other >	L Year o	of formation 197	3 M State	of legal domicile	<u></u>
	16		mmary escribe the organization's mission	n or most significant activiti	as PROVI	DE INCOME T	O CHILDR	EN'S HOSPIT	AL FC
	8		AL EXPENSES OF THE HOSPIT	_	les TIVOVI	DE INCOME I	O OTHERIS		75-17
	Governance								
	9	2 Check ti	his box 🕨 if the organization	discontinued its operations	s or disposed	of more than 25	% of its ne	t assets	
			of voting members of the govern				3		1
	Activities &		of independent voting members			•	4		1
	iğ		mber of individuals employed in o		, line 2a) .	•	6		0
	ţ		mber of volunteers (estimate if ne related business revenue from Pa				7a		0
	`		elated business taxable income fr		•	_	7b		
∞	\neg	2 1101,0	The second secon			Prior Year		Current Year	
2018	- 1	8 Contribu	According to the All t	1. 3					0
		O CONTINUE	itions and grants (Part VIII, line 1	n) .			0		<u> </u>
Ţ	eune	9 Program	n service revenue (Part VIII, line 2	· 2g)			0		0
1 1	Revenue	9 Program	n service revenue (Part VIII, line 2 ကြီးကြီးတြော် (Part VIII, column (A),	2g) , lines 3, 4, and 7d)		1,9	0 52,980	3,62	020,388
1 1	₽ Ş	9 Program 10 Program 11 Other re	n service revenue (Part VIII, line 2 entry torne (Part VIII, column (A), venue (Part VIII) column (A), line	2g) , lines 3, 4, and 7d) s 5, 6d, 8c, 9c, 10c, and 11			0 52,980 28		0 20,388 93
DEC 11	Rev	9 Program 10 Program 11 Other re co2 Total rey	n service revenue (Part VIII, line 2 entylsorne (Part VIII, column (A), rvenue (Part VIII) column (A), line enue—add linest through 11 (must	2g) , lines 3, 4, and 7d) s 5, 6d, 8c, 9c, 10c, and 11 equal Part VIII, column (A), lii		1,9	0 52,980 28 53,008	3,62	0 20,388 93 20,481
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For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2017)

Form 9	90 (2017)		<u>84-6016038</u>	Page 2
Pa	rt III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response or note to any line in this Part III		. \square
1	Briefly d	lescribe the organization's mission		
•	-	-		
	PROVIL	DE INCOME TO CHILDREN'S HOSPITAL FOR GENERAL EXPENSES OF THE HOSPITAL		
			·	
2	Did the	organization undertake any significant program services during the year which were not listed on		
	the prior	r Form 990 or 990-EZ?	Yes	X No
	If "Yes."	describe these new services on Schedule O		_
3		organization cease conducting, or make significant changes in how it conducts, any program		
•	services		Yes	X No
			res	[V] MO
_		describe these changes on Schedule O		
4		e the organization's program service accomplishments for each of its three largest program service		
	expense	es. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and a	ilocations to othe	ers,
	the total	expenses, and revenue, if any, for each program service reported		
4a	(Code) (Expenses \$ 781,264 including grants of \$ 758,147) (Revenue	\$)
		DE INCOME TO CHILDREN'S HOSPITAL FOR GENERAL EXPENSES OF THE HOSPITAL		
				
		<u></u>		
4b	(Code _) (Expenses \$ including grants of \$) (Revenue	\$)
			•	
4c	(Code) (Expenses \$ including grants of \$) (Revenue	\$)
	•			

		••••••••••••••••••••••••••••••		
		•		
<u> </u>				
4d		ogram services (Describe in Schedule O)		
	(Expens		0)	
4e	Total pro	ogram service expenses ► 781,264		



			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	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		\neg	
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
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		Х
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,	1 1	l	
	Part III	5		Х
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? If		l	.,
_	"Yes," complete Schedule D, Part I	6		<u>X</u>
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		<u> X</u>
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		l	v
10	negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted	9		Х
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	ļ	Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	i č		Î
•	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a		Х
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more]	1	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u>X</u>
С	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		X
a	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		Х
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	-	$\frac{\hat{x}}{x}$
	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]	Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
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		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		
D	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	- [Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	<u> </u>		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV .	15		Χ
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		Х
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		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		İ	v
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the ergopyzetion report more than \$15,000 of groups prome from gaming activities on Part VIII, line 9a?	18		Х
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	- 1	Х
	n 100, complete concedere of the m	بخب		<u></u>

Par	t IV Checklist of Required Schedules (continued)			
	Date to the state of the state	100	Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a 20b		X
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		-
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	<u> </u>		
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III .	22		Х
23	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			ļ
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			ļ
	\$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		x
b	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	1242		
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	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		X
b	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		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	230		├^
20	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			ļ
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			i
•	Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		
a h	A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete</i>	20a		^
	Schedule L, Part IV	28b		x
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			١.,
24	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?	1		 ^-
	If "Yes," complete Schedule N, Part II	32		x
33	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		Х
34	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		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
D	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		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	330		 ^
	organization? If "Yes," complete Schedule R, Part V, line 2	36		х
37	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		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			

Do	t V Statements Regarding Other IRS Filings and Tax Compliance	0000		age e
Par	Check if Schedule O contains a response or note to any line in this Part V	· ·	.	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . 1a 0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Х	
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 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		Х
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
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		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?.	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	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	\Box	Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
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 services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	\Box	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		Х
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		Х
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			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)		I	
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 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
b	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			
С	Enter the amount of reserves on hand		[
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		_

Pai	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI			ons X
Sect	tion A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year 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		e Para	No
ь 2	Enter the number of voting members included in line 1a, above, who are independent 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?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	3 4		X
5 6 7a	Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders?	5 . 6 7a		X X X
ь 8	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during	7b	W. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	X
a b	the year by the following The governing body? Each committee with authority to act on behalf of the governing body?	8a 8b	X	
9 Sect	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 ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	g ode.)	Yes	X
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	10a 10b 11a 12a 12b		No X
13 14 15	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by	12c 13 14	X X X	P. S
a b	Independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	15a 15b	<u> </u>	X
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard	16a		X
17	the organization's exempt status with respect to such arrangements? ion C. Disclosure List the states with which a copy of this Form 990 is required to be filed CO	16b		
18 19	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(content available for public inspection. Indicate how you made these available. Check all that apply. Own website X Another's website X Upon request Other (explain in Schedule Other (and if so, how) the organization made its governing documents, conflict of interest financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records Wells Fargo Bank N.A 888-730-4933 6325 S RAINBOW BLVD, STE 300 LAS VEGAS, NV 89118			

Form 990 (2017)	CHILDREN'S HOSPITAL ASSOC									84-60160)38	Page 7
Part VII	Compensation of Officers, Dire		es, K	ey	Em	plo	yee	s, F	lighest Comp	ensated		
	Employees, and Independent C				د انت	۰	thio	Da	. 			
Castian A	Check if Schedule O contains a re							_			· · ·	
Section A.	Officers, Directors, Trustees, Key I this table for all persons required to be									a with or within		
organization's	stax year	•							•	_		
List all List the List the List the Who received organization a	of the organization's current officers, on Enter -0- in columns (D), (E), and of the organization's current key emplorganization's five current highest correportable compensation (Box 5 of Found any related organizations	(F) if no compei loyees, if any S impensated emp irm W-2 and/or l	nsationee in: Box 7	on w stru es (/as ctio othe Forr	paid ns f er th m 10	i or de ian ai 099-N	finit n of MS	ion of "key empl ficer, director, tri C) of more than	oyee" ustee, or key em \$100,000 from t	nployee) the	
\$100,000 of re	of the organization's former officers, keportable compensation from the orga	nization and any	y rela	ted	org	anız	ation	s				
	of the organization's former directors more than \$10,000 of reportable comp										or the	
List persons in	n the following order individual trustee employees, and former such persons	es or directors, ir		-				-	-			
Check the	s box if neither the organization nor ar	ny related organ	ızatıo	n c	omp	ens	ated	any	current officer,	director, or trust	tee	
(A) Name and Title		(B) Average	(C) Position (do not check more than one box, unless person is both an					n an	(D) Reportable	(E) Reportable	(F Estim	nated
_		hours per week (list any hours for related organizations below dotted line)	or director	1	a Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amou oth comper from organi and re organia	nsation the ization elated
	FARGO BANK N A	1.00		_								
TRUSTEE		<u> </u>		X	┝	H	_	┝	92,472			
(2)			ł									
(3)												
(5)												
(6)												
(8)												
(9)										_		
(10)												
(11)												
(12)												
			-		\vdash	\vdash		$\overline{}$				

more than \$100,000 of compensation from the organization

Р	art VII Section A. Officers, Directors, Tr	ustees, Key Er	nploy	/ee	s, a	nd	<u>High</u>	est	Compensated	<u>Employees (c</u>	<u>ontınu</u>	ed)	
	(A) Name and title	(B) Average hours per	box, ι	unles	Pos leck s pe d a d	erson	e than is both	h an tee)	(D) Reportable compensation	(E) Reportable compensation		(F) stimate	
	•	week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC	or ar	other npensa from the ganizate nd relate anizate	e ion ed
(15)													
(16)													•
(17)													
(18)													
(19)													
(20)									***				•
(21)												· · · · · ·	
(22)													
(23)													
(24)													
(25)													-
1b	Sub-total				·		٠.	_	92,472		0		0
C	Total from continuation sheets to Part VII,	Section A						•	0		0		0
d	Total (add lines 1b and 1c).		_					•	92,472				0
2	Total number of individuals (including but not li reportable compensation from the organization		listed		ove 0) wh	no red	ceiv	ed more than \$1	00,000 of			-
												Yes	No
3	Did the organization list any former officer, die employee on line 1a? <i>If "Yes," complete Sche</i>					yee	e, or h	ngh	est compensate	d 	3		Х
4	For any individual listed on line 1a, is the sum	of reportable co	mpe	nsa	tion								
	the organization and related organizations gre	ater than \$150,	000ა	If "	Yes	s," C	ompl	ete	Schedule J for s	such	4		X
5	Did any person listed on line 1a receive or acc	crue compensat	on fr	om	any	un	relate	ed o	organization or in	dıvıdual	_		
_	for services rendered to the organization? If "	Yes," complete	Sche	dule	J f	or s	uch _I	oers	son .	. ·	5	L	Х
	tion B. Independent Contractors						ro the		and mare the	n \$100 000 of			
1	Complete this table for your five highest comp compensation from the organization Report c year	ompensation fo	r the	cale	enda	ar y	ear e	ndı	ng with or within	the organizatio	on's ta	·	
	(A) Name and business add	Iress							(B) Description of ser	vices	Compe		
100	NE												0
								$oxed{igspace}$					0
								ــ	_ .				0
								┢				_	<u>0</u> 0
2	Total number of independent contractors (incli	uding but not lin	nited	to th	1056	e lis	ted a	μον	(e) who received	-			

Par	t VIII				- H D17/III			
		Check if Schedule O contain	s a response or	note to any line	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
इ इ	1a	Federated campaigns .	<u>1a</u>	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	. <u>1b</u>					
s, G Ame	С	Fundraising events .	. <u>1c</u>	0			ļ	!
Coff lar	d	Related organizations .	. <u>1d</u>					ĺ
Sim	е	Government grants (contribution		ļ <u>0</u>				
utro Jer (f	All other contributions, gifts, gra		_[
dr. Ott		similar amounts not included ab						
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in I	ines 1a-1f. \$	0				
	h	Total. Add lines 1a-1f		Business Code	0			
anue	2a							
Program Service Revenue	b				0			
	C			-	0			
erv	d			· ·	0		·	
E	е				0	-		
ogra	f	All other program service revenu	ue		0			
_ <u>r</u>	g	Total. Add lines 2a-2f		•	0			
	3	Investment income (including di	vidends, interes	t, and				
		other similar amounts) .	•	. ▶	1,052,671			1,052,671
	4	Income from investment of tax-e	exempt bond pro	oceeds ►	0			<u> </u>
	5	Royalties .		<u> </u>	0		<u> </u>	
		_	(ı) Real	(II) Personal	}			
	6a	Gross rents .	<u> </u>					
	b	Less rental expenses	<u> </u>	 				
	C	Rental income or (loss)	<u></u>	0				
	d	Net rental income or (loss) Gross amount from sales of	(i) Secunties	(ii) Other	0			
	' a	assets other than inventory	2,567,717	<u> </u>			,	
	ь	Less cost or other basis	2,301,717	 				
		and sales expenses	1 (
1	С	Gain or (loss)	2,567,717				ĺ	į
	d	Net gain or (loss)		•	2,567,717	·····		2,567,717
Ð		Gross income from fundraising		,				_,
Other Revenu	Va	events (not including \$	0					
ě		of contributions reported on line						
2		See Part IV, line 18	a	o				
the	b	Less direct expenses	. b	0				
0	С	Net income or (loss) from fundra	using events		0			
	9a	Gross income from gaming activ	/ities					
		See Part IV, line 19 .	. а	0				
		Less direct expenses	b	0				
l		Net income or (loss) from gamin	g activities	<u>▶</u>	0			
	10a	Gross sales of inventory, less						
		returns and allowances	. а	0				
		Less cost of goods sold	. b	0	· · · · · · · · · · · · · · · · · · ·			
ŀ	С	Net income or (loss) from sales	of inventory	<u>▶</u>	0			
}	44	Miscellaneous Revenue		Business Code				
	11a	Other Taxable Income		900099	93 0			93
	b c			 			 	
Ì	d	All other revenue		 	0		 	<u> </u>
	e	Total. Add lines 11a–11d		—	93			
_	12	Total revenue. See instructions		<u>▶</u>	3,620,481	0	0	3,620,481

Form 990 (2017) Part IX

Secti	on 501(c)(3) and 501(c)(4) organizations must complete al	Il columns All other	r organizations mus	t complete column	(A)
	Check if Schedule O contains a response or note				
	not include amounts reported on lines 6b, 7b, 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				
	domestic governments See Part IV, line 21	758,147	758,147		
. 2	Grants and other assistance to domestic				
_	individuals See Part IV, line 22	0		22.00	Actual Control of the
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	0			4 4 4 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
4	Individuals See Part IV, lines 15 and 16 . Benefits paid to or for members	0			**************************************
5	Compensation of current officers, directors,			V 1 3 7 788243 7 7 7 7 3 6 7 7 7 7 7 7 7 7 7 7 7 7 7	578501 x 12 + 20 4 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
J	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	,			
	persons described in section 4958(c)(3)(B)	o			
7	Other salaries and wages	0	-		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			<u> </u>
11	Fees for services (non-employees)	_			
a √b	Management	- 0			
C	Accounting	0		•	
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17		STATE OF STATE	TO CONTRACTOR	
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)	0		0	
12	Advertising and promotion	0			
13 ·	Office expenses	0		·	
14	Information technology	0			
15	Royalties .	0			
16 47	Occupancy .	0			
17 18	Travel . Payments of travel or entertainment expenses			<u> </u>	 ,
	for any federal, state, or local public officials	n			
19	Conferences, conventions, and meetings .	0			-
20	Interest	0			
21	Payments to affiliates .	_ 0			
22	Depreciation, depletion, and amortization .	0	0	0	. 0
23	Insurance .	0		* 1 * A3	works a street and
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) TRUSTEE FEES	92,472	23,118	69,354	
a b	FOREIGN TAX WITHHELD	10,628		10,628	<u> </u>
c	TONEION TAX WITH ILLD	10,020		10,020	
d		0			
e	All other expenses	0		-	
25	Total functional expenses. Add lines 1 through 24e	861,247	781,265	79,982	0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				`
	fundraising solicitation Check here if	2			
	following SOP 98-2 (ASC 958-720)	L			

Total liabilities and net assets/fund balances

Pa	art X	Balance Sheet			
		Check if Schedule O'contains a response or note to any line in this Part	X		
-			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	0	1	0
	2	Savings and temporary cash investments	1,678,137	2	1,079,985
	3	Pledges and grants receivable, net	0		0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors,		His State	Zamara da
	,	trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0	5	,
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
S	ŀ	organizations (see instructions) Complete Part II of Schedule L	0	6	
Assets	7	Notes and loans receivable, net	0	_	0
As	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges		9	0
,	I			P. 38	
	''-	other basis Complete Part VI of Schedule D 10a0			
	ь	Less accumulated depreciation . 10b 0	0	10c	0
	11	Investments—publicly traded securities	30,981;096	11 .	34,338,709
	12	Investments—other securities See Part IV, line 11	0	12	0
	13	Investments—program-related See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets See Part IV, line 11 .	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	32,659,233	16	35,418,694
	17	Accounts payable and accrued expenses .	0		0
	18	Grants payable	0		
	19	Deferred revenue	0		0
	20	Tax-exempt bond liabilities	0		
" 0	21	Escrow or custodial account liability Complete Part IV of Schedule D	0	21	
ţį	22	Loans and other payables to current and former officers, directors,			
Ξ		trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.	0	22	
Liabilities	23	Secured mortgages and notes payable to unrelated third parties		23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	_	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete	}		
		Part X of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	0	26	0
es		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	0	27	Carried Marie Control of Control
3al	28	Temporarily restricted net assets .	0	28	
ğ	29	Permanently restricted net assets	0	29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC958), check here X and complete lines 30 through 34.			
sts	30	Capital stock or trust principal, or current funds .	32,659,233	30	35,418,694
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund	0		
ţ,	32	Retained earnings, endowment, accumulated income, or other funds.			
Š	33	Total net assets or fund balances	32,659,233		35,418,694

32,659,233 **34**

Form 9	990 (2017) CHILDREN'S HOSPITAL ASSOCIATION TRUST	84	4-6016038	Page	е 12
Part	XI Reconciliation of Net Assets				
_	Check if Schedule O contains a response or note to any line in this Part XI.		<u></u>		X
1	Total revenue (must equal Part VIII, column (A), line 12).	1	3	,620,	,481
2	Total expenses (must equal Part IX, column (A), line 25)	2		861,	,247
3	Revenue less expenses Subtract line 2 from line 1	3	2	,759,	,234
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	32	,659,	233
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			227
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	35	418,	<u>,694</u>
Part	Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII			. [
1	Accounting method used to prepare the Form 990 X Cash Accrual Other		_	Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis		. 2a		X
b٠	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	of		1	£ 3
·	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	7275	i inici
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	1			
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		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			\dashv	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3ь		,
			Form 9	90 (2	2017)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust,

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name	of the organization					Employer identification	number	
CHIL	DREN'S HOSPITAL ASSOCIATION	N TRUST				84-60	16038	
Pai								
	organization is not a private founda		· —		-			
1	A church, convention of church					1	(
2	A school described in section					1	<i>(</i>)	
3	A hospital or a cooperative hos	•						
4	A medical research organization hospital's name, city, and state		unction with a hospital	describe	d in secti	ion 170(b)(1)(A)(iii) 	. Enter the	_
5	An organization operated for the section 170(b)(1)(A)(iv). (Cor		ge or university owner	d or opera	ated by a	governmental unit d	escribed in	
6	A federal, state, or local gover	nment or governme	ental unit described in	section 1	170(b)(1)(A)(v).		
7	An organization that normally described in section 170(b)(1			rom a gov	ernmenta/	il unit or from the ge	neral public	
8	A community trust described in	nity trust described in section 170(b)(1)(A)(vi). (Complete Part II)						
9	An agricultural research organ or university or a non-land-grauniversity							
10						1/3% of its	•	
11	An organization organized and operated exclusively to test for public safety See section 509(a)(4).							
12	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g							
а	Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.							
b	b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C.							
С							tegrated with,	
d	d X Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.							
е	e Check this box if the organization received a written determination from the IRS that it is a Type II, Type III							
functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations					1	i		
g	Provide the following information	on about the suppor	ted organization(s)					
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
				Yes	No			
(A)					-			
THE	CHILDREN'S HOSPITAL	84-6016038	3	x		<u>758,</u> 147		
(B)	-							
(C)					-			
(D)			<u> </u>					
(E)	-				<u> </u>			
	_	·						

	(Complete only if you checke Part III If the organization fai						der
Sec	ction A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not					/í	
	include any "unusual grants") .						0
2	Tax revenues levied for the organization's					/	
	benefit and either paid to or expended on its behalf						0
3	The value of services or facilities						
	furnished by a governmental unit to the						_
	organization without charge						0
4	Total. Add lines 1 through 3	<u>U</u>	0	0	0	0	0
5	The portion of total contributions by						
	each person (other than a			· · · · · /			x
	governmental unit or publicly supported organization) included on						
~;	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)			1			
6	Public support. Subtract line 5 from line 4			1300	William Car		0
	tion B. Total Support		/				
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014/	(c) 2015	(d) 2016	(e) 2017	· (f) Total
7	Amounts from line 4	0	/ 0	0	0	0	0
8	Gross income from interest, dividends,						
	payments received on securities loans,			,			
	rents, royalties, and income from similar sources .						0
9	Net income from unrelated business	/					•
	activities, whether or not the business is						_
40	regularly carried on			- *	 		0
10	Other income Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI)						0
11	•	Y	2012 X 286				0
12	Gross receipts from related activities, etc. (se		Eur. Charles Survey & Appropries	THE STATE OF THE S	Tendent Te LANGESCANA, C. P. COLLEGE	12	
13	First five years. If the Form 990 is for the or	/	second, third, fourth	n, or fifth tax year a	as a section 501(c)		
	organization, check this box and stop here	J					▶ _
Sec	tion C. Computation of Public Sup	port Percenta	age		'		
	Public support percentage for 2017 (line 6, c			(f)) .		14	0 00%
15	Public support percentage from 2016 Sched	ule A, Part II, line	14 .		•	15	0 00%
16a	33 1/3% support test—2017. If the organiza			, and line 14 is 33	1/3% or more, che	ck this box	
	and stop here. The organization/qualifies as	a publicly suppor	ted organization	•			▶
b	33 1/3% support test—2016. If the organization qualified box and stop here. The organization qualified				is 33 1/3% or more	, check this	▶□
17a	10%-facts-and-circumstances test-2017.	If the organization	did not check a be	ox on line 13, 16a,	or 16b, and line 14	ļ.	-
	is 10% or more, and if the organization meet						
	Part VI how the organization meets the "facts	s-and-circumstanc	es" test. The organ	nization qualifies as	s a publicly suppor	ted ,	
L	organization	If the comme	and the state of t	10 . 40 -	16h o- 17a		▶∟
a	10%-facts-and-circumstances test—2016. 15 is 10% or more, and if the organization r	-				HE	*
	Explain in Part VI how the organization meet					cly	
	supported organization					•	▶□
18	Private foundation. If the organization did n	ot check a box on	line 13, 16a, 16b.	17a, or 17b, check	this box and see	,	
	instructions						. ▶□
				_		Sahadula A /Form	990 or 990-FZ) 2017

		N'S HOSPITAL A				84-601603	8 Page
Pa	rt III Support Schedule for Orga						<u> /</u>
	(Complete only if you checked if the organization fails to que					quality under Pa	π II.
Sec	ction A. Public Support	ally under the	resis listed per	JW, please com	piete Fait II.)		/
	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 .				ļ	<u> </u>	
3	Gross receipts from activities that are not an				/		
4	unrelated trade or business under section 513 Tax revenues levied for the organization's					<u> </u>	
•	benefit and either paid to or expended on	}]	
	its behalf					`	C
5	The value of services or facilities						·
	furnished by a governmental unit to the				1		
	organization without charge .	<u>-</u>					
6	Total. Add lines 1 through 5.	0	0	/_0	0	0	
/a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3						
_	received from other than disqualified						
	persons that exceed the greater of \$5,000					1	1
	or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b .	0	0	0	0	0	
8	Public support (Subtract line 7c from 1			Corresponding to the control of the			,
Sec	tion B. Total Support	The state of the s	/	my sid the first war to	Service Significant	271	
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 6	0.	/	0			(7) 5 (2.1)
	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	/					
c	acquired after June 30, 1975 Add lines 10a and 10b	/	0	0		o	
11	Net income from unrelated business	/			<u>-</u>		
	activities not included in line 10b, whether	Y					
	or not the business is regularly carried on						
12	Other income Do not include gain or						•
	loss from the sale of capital assets					[
	(Explain in Part VI)/						
3	Total support. (Add lines 9, 10c, 1/1, and 12)	_	٨	0	,	اه	(
4	First five years. If the Form 990 is for the o	rganization's first, s	second, third, fourth	n, or fifth tax year a	as a section 501(c)		
	organization, check this box and stop here						. ▶□
Sec	tion C. Computation of Public Su	pport Percenta	age				
5	Public support percentage for 2017 (line 8, o			(f)) .		15	0 00%
	Public support percentage from 2016 Sched			<u></u>		16	0 00%
	tion D. Computation of Investmer				· · · · · · · · · · · · · · · · · · ·		
7	Investment income percentage for 2017 (line		i i	olumn (f)) .		17	0 00%
	Investment income percentage from 2016 S			4 and line 15 is	oro than 22 4/201	18	0 00%
Jđ	33 1/3% support tests—2017. If the organization more than 33 1/3%, check this box and						▶□
b	33 1/3% support tests—2016. If the organiz						- L
	line 18 is not more than 33 1/3%, check this						▶ [

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

84-6016038

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of 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 Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

1	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

- 2 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)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** 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
- c 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
- 4a 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
- **b** 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 supervised by or in connection with its supported organizations
- c 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
- 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 amendment to the organizing document)
- **b 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?
- c 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 than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its 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.
- 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)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a 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**. ✓
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in Part VI*.
- c 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.
- 10a 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," answer 10b below
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

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Par	t IV Supporting Organizations (continued)	
,		Yes No
11	Has the organization accepted a gift or contribution from any of the following persons?	
а		
E.	below, the governing body of a supported organization?	11a X 11b X
b C		11c X
	tion B. Type I Supporting Organizations	11101 1 /
		Yes No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
٠	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 Part VI 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	
2	Did the organization operate for the benefit of any supported organization other than the supported	B
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	
	supervised, or controlled the supporting organization	2
Sec	tion 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 Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed	
	the supported organization(s)	1
Sec	tion D. All Type III Supporting Organizations	
		Yes No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	新、海罗 1英
ı	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	
٠,		1 X
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 Part VI how	
	the organization maintained a close and continuous working relationship with the supported organization(s)	2 X
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 Part VI the role the organization's	
	supported organizations played in this regard	3 X
	tion 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 in	nstructions)
a	The organization satisfied the Activities Test Complete line 2 below	
þ	The organization is the parent of each of its supported organizations. Complete line 3 below	
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity	(see instructions,
2	Activities Test Answer (a) and (b) below.	Yes No
а	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 Part VI identify	
	those supported organizations and explain 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	30
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	2a
J	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.	
а	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? Provide details in Part VI.	3a 22
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	10 - 176 - 28

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or			
1 X Check here if the organization satisfied the Integral Part Test as a qualifying	ng ti	rust on Nov 20, 1970 (exp	laın ın Part VI) See
instructions. All other Type III non-functionally integrated supporting orga	anız	ations must complete Sect	ons A through E
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	0	0
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	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see	32.00		
instructions for short tax year or assets held for part of year)	1		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		,
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other	133.		E STANDARD TO THE STANDARD TO
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	0	0
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 035	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	. 0	0
Section C - Distributable Amount	•		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	(4) (2) (4) (4) (4) (4) (4) (4)	0
2 Enter 85% of line 1	2	器 計議 (本語) (音)	. 0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	NATIONAL PROPERTY.	0
4 Enter greater of line 2 or line 3	4	数は強いである。	0
5 Income tax imposed in prior year	5	WALKER TO SERVICE	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		0
7 Check here if the current year is the organization's first as a non-functional	ally in	10 Date 1	ng organization (see
instructions)			

0

d Excess from 2016 e Excess from 2017

Schedule A (I	Form 990 or 990-EZ) 2017	CHILDREN'S HOS	SPITAL ASSOCIATION	TRUST	84-6016038	Page 8
Part VI	III, line 12, Part IV,	Section A, lines 1, 2,	3b, 3c, 4b, 4c, 5a, 6, 9a	by Part II, line 10, Part II, I a, 9b, 9c, 11a, 11b, and 11 nes 2 and 3, Part IV, Secti	Ic, Part IV, Section	
				ction D, lines 5, 6, and 8, a mation (See instructions)		
Part IV Se	ction D Line 2 TRUST	EE MEETS WITH TH	IE COMMITTEE ANNU	JALLY TO REPORT DIST	RIBUTIONS	
OF INCOM	ME THE INVESTMEN	IT GUIDELINES ARE	REVIEWED WITH TH	IE COMMITTEE AT LEAS	T ANNUALLY	
Part IV Se	ction D Line 3 THE TF	RUSTEE REGULARL	Y COMMUNICATES V	VITH THE COMMITTEE T	O DISCUSS	
<u> INVESTM</u> I	ENT STRATEGIES, G	UIDELINES, AND D	SCUSS PLANS OF TH	HE DISTRIBUTION OF INC	COME	
Part V Line	1 THE SUPPORTIN	G ORGANIZATION (ONLY SUPPORTS THE	NAMED BENEFICIARY	THE	
ORGANIZ	ATION DID NOT REC	EIVE ANY CONTRIE	BUTIONS SINCE INCE	PTION PER THE TRUST	DOCUMENTS	
ALL INCO	ME IS REQUIRED TO	BE DISTRIBUTED	TO CHILDREN'S HOSI	PITAL THE TRUST DOES	S NOT HAVE	
ANY DISC	RETION TO CHANGI	E THE NAMED BENE	FICIARY OR AMOUN	TS PAYABLE NONE OF	THE TRUSTEES	
ARE CLAS	SSIFIED AS A DISQU	ALIFIED PERSONS				
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SCHEDULE (Form 990)

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

Employer identification number

84-6016038

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CHILDREN'S HOSPITAL ASSOCIATION TRUST Name of the organization Internal Revenue Service

Department of the Treasury

General Information on Grants and Assistance

Part

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form X Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States the selection criteria used to award the grants or assistance?

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1 (a) Name and address of organization or government	(b) EIN	(c) 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 of noncash assistance	(h) Purpose of grant or assistance
(1) THE CHILDREN'S HOSPITAL 13123 E 16TH AVE AURORA, CO 800	84-6016038	501(C)(3)	758,147				GENERAL SUPPORT GRANT
(2)							
(3)							
(4)							
(5)							
(9)							
(7)							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. 3 Enter total number of other organizations listed in the line 1 table.	n 501(c)(3) and organizations list	government organizat led in the line 1 table	zations listed in the line te	and table.	•	A A	1
ı	200						+

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2017)

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Schedule I (Form 990) (2017)

Part III

(f) Description of noncash assistance Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of noncash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance ß

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2017

Open to Public

Department of the Treasury Internal Revenue Service
Name of the organization

CHILDREN'S HOSPITAL ASSOCIATION TRUST

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

Employer identification number

84-6016038

1
Form 990, Part VI, Section B, Line 11B THE TRUSTEE RECEIVES AND REVIEWS THE FORM 990
Form 990, Part VI, Section B, Line 12C ORGANIZATION COMPLIES WITH THE SAME POLICY AND
ENFORCEMENT AS THE TRUSTEE
Form 990, Part VI, Section C, Line 19 NO DOCUMENTS AVAILABLE TO THE PUBLIC
Form 990, Part XI, Line 9 MUTUAL FUND TIMING DIFFERENCE AND ROUNDING
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Schedule O (Form 990 or 990-EZ) (2017)	Page Z
Name of the organization	Employer identification number
CHILDREN'S HOSPITAL ASSOCIATION TRUST	84-6016038
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