PUBLIC INSPECTION COPY EXTENDED TO NOVEMBER 15, 2017

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047 16 Open to Public

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

Inspection

| <u>A I</u> | For the | 2016 calendar year, or tax year beginning and | lending | | |
|---------------------------|--------------------------|--|---|------------------------------|---|
| В | Check if applicable | C Name of organization | | D Employer identific | cation number |
| | Addres change | ACTION FOR HEALTHY KIDS | | , • | |
| | Name change | | - | 47-0 | 902020 |
| | Initial return | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephone numbe | |
| | Final return/ | 600 W VAN BUREN STREET | 720 | 312- | 379-8218 |
| | termin- ated Amend | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 7,382,556. |
| <u>_</u> | return | CHICAGO, IL 80007 | | H(a) Is this a group re | |
| | Application pending | F Name and address of principal officer ROBERT BISCEGLIE SAME AS C ABOVE | | for subordinates | |
| _ | Tayaya | | 6. 507 | H(b) Are all subordinates in | |
| | | mpt status: X 501(c)(3) 501(c)() (insert no.) 4947(a)(1) ⇒: ► WWW • ACTIONFORHEALTHYKIDS • ORG | or 527 | 1 | list. (see instructions) |
| | | proganization: X Corporation Trust Association Other | I Vene | H(c) Group exemptions 20021 | n number ► ¶ State of legal domicile: IL |
| | | Summary | I L TEGI | or formation, 2002 R | A State of legal dominche. 11 |
| | | Briefly describe the organization's mission or most significant activities: AFHK | 'S VIS | ION IS A WO | RLD IN |
| Activities & Governance | 1 | WHICH EVERY KID IS HEALTHY, ACTIVE AND F | EADY T | O LEARN. A | FHK |
| rua | | Check this box if the organization discontinued its operations or dispose. | | | ssets. |
| 8 | | decided and continue and an include an additional continue to the state of the stat | | 3 | 15 |
| 95 | 4 1 | Number of independent voting members of the governing body (Part VI, line 1b) | | 4 | 15 |
| ies | 5 1 | otal number of individuals employed in calendar year 2016 (Part V, line 2a) | *************************************** | 5 | 21 |
| Ξ | 6 1 | otal number of volunteers (estimate if necessary) | | 6 | 120000 |
| Ac | 7a 1 | otal unrelated business revenue from Part VIII, column (C), line 12 | | 7a | 0. |
| | ы | Net unrelated business taxable income from Form 990-T, line 34 | | | 0. |
| Revenue | 8 (| Contributions and grants (Clark VIII Line 11) | \vdash | Prior Year 3,427,168. | Current Year 7,305,383. |
| | | Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) | | 26,792. | 58,042. |
| š | | rogram service revenue (Part VIII, line 2g) nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | | 5,252. | 9,465. |
| æ | 11 (| Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 1,100. | 9,666. |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 3,460,312. | 7,382,556. |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 1,154,100. | 1,698,722. |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| 89 | 15 5 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 1,373,823. | 1,535,193. |
| Expenses | 16a F | Professional fundraising fees (Part IX, column (A), line 11e) | | 141,389. | 91,785. |
| × | b 7 | Total fundraising expenses (Part IX, column (D), line 25) | | | Feft to the three parties |
| _ | 37 (| Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 3,077,046. | |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 5,746,358. | 6,103,831. |
| Ces | 19 [| Revenue less expenses. Subtract line 18 from line 12 | | -2,286,046. | 1,278,725. |
| ance | 20 | Entel angets (Flast V. line 45) | 86 | ginning of Current Year | End of Year |
| ASSE | 21 | Fotal assets (Part X, line 16) Fotal liabilities (Part X, line 26) | | 3,121,323. 767,257. | 4,460,682. 827,891. |
| Net Assets Fund Balanc | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 2,354,066. | 3,632,791. |
| P | art II | Signature Block | OESILLIESE. | 2,332,0001 | 3,032,131. |
| Und | ter penal | ties of perjury, I declare that I have examined this return, including accompanying schedul | es and statem | ents, and to the best of m | v knowledge and belief, it is |
| | | , and complete. Declaration of preparer (other than officer) is based on all information of v | | | |
| | | | | | |
| Sig | ın | Signature of officer | _ | Date | |
| He | re | ROBERT BISCEGLIE, CEO | | | |
| _ | | Type or print name and title | 11 | Date | |
| Pai | , , | Print/Type preparer's name Preparer's signature | 1 1 | Date Check | PTIN |
| | parer | Firm's name DUGAN & LOPATKA, CPA'S PC | N | 1/8//7 If self-employ | |
| | Only | Firm's name DUGAN & LOPATKA, CPA'S PC Firm's address 104 E. ROOSEVELT ROAD SUITE 102 |) | Fírm's EIN | 36-2886485 |
| 200 | | WHEATON, IL 60187-5267 | • | Dhana na 63 | 0-665-4440 |
| — Ma | v the IR | S discuss this return with the preparer shown above? (see instructions) | 2570 SQ05040 | Fillule IIU.03 | X Yes No |

| 200 | 990 (2016) ACTION FOR HEALTHY KIDS 47-0902020 | Page 2 |
|-------|---|---------------|
| Pa | t III Statement of Program Service Accomplishments | |
| | Check if Schedule O contains a response or note to any line in this Part III | X |
| 1 | Briefly describe the organization's mission: ACTION FOR HEALTHY KIDS(AFHK)VISION IS THAT ALL KIDS WILL DEVELOP TH | D |
| | LIFELONG HABITS NECESSARY TO PROMOTE HEALTH AND LEARNING. IN PURSUIT | |
| | OF THIS VISION, OUR MISSION IS TO ENGAGE DIVERSE ORGANIZATIONS, | |
| | LEADERS AND VOLUNTEERS IN ACTIONS THAT FOSTER SOUND NUTRITION AND GO | <u> </u> |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | UD |
| ~ | The Form 900 as 900 F70 | ₹] |
| | If "Yes," describe these new services on Schedule O. | ои Га |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | X Ma |
| • | If "Yes," describe these changes on Schedule O. | ои са |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. | |
| • | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, an | |
| | revenue, if any, for each program service reported. | ū |
| 4a | (Code:) (Expenses \$ 4,590,871. including grants of \$ 1,698,722.) (Revenue \$ 67,79 | 08. |
| 744 | ACTION FOR HEALTHY KIDS WORKS WITH SCHOOLS TO ASSIST THEM IN IMPROVI | |
| | THE HEALTH OF THEIR STUDENTS BY INCREASING THE DAILY AMOUNT OF PHYSIC | |
| | ACTIVITY, NUTRITION EDUCATION, AND HEALTHIER FOOD OPTIONS IN THE SCHOOL | |
| | BUILDING AND BY HELPING SCHOOLS INCREASE STUDENT PARTICIPATION IN | <u> </u> |
| | SCHOOL BREAKFAST PROGRAMS. THE SUPPORT PROVIDED BY ACTION FOR HEALTH | <u>v</u> |
| | KIDS IS IN THE FORM OF FINANCIAL GRANTS, TECHNICAL ASSISTANCE, PROGR. | |
| | MATERIALS AND ACCESS TO OUR 120,000 PERSON VOLUNTEER NETWORK, WHICH | |
| | THE LARGEST NETWORK OF VOLUNTEERS HELPING SCHOOLS FIGHT CHILD OBESIT | |
| | AND UNDERNOURISHMENT AND KEEPING STUDENTS PHYSICALLY ACTIVE. | <u> </u> |
| | AND UNDERNOUNTSIMENT AND REEPING STUDENTS PRISTCALLI ACTIVE. | |
| | | |
| | | |
| 4b | (Code:) (Expenses \$ 346,915. including grants of \$) (Revenue \$ | |
| 70 | (Code:) (Expenses \$ 346,915. including grants of \$) (Revenue \$ PARENTS FOR HEALTHY KIDS IS AN INITIATIVE THAT SUPPORTS PARENTS IN | , |
| | MAKING SCHOOLS HEALTHIER FOR ALL STUDENTS AS WELL AS REINFORCING | |
| | HEALTHY HABITS AT HOME. RESOURCES INCLUDE A NEW WEBSITE, | |
| | PARENTSFORHEALTHYKIDS.ORG, SCHOOLS GRANTS FOR PARENT-LED WELLNESS | |
| | PROJECTS, AND LOCAL TRAININGS. | |
| | TROUBERT, TRUE BOCKE TRAININGS. | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 4c | (Code:) (Expenses \$ 312,770 · including grants of \$) (Revenue \$ | |
| | AFHK FOSTERS BEST PRACTICES IN SCHOOL WELLNESS AND VOLUNTEER | |
| | ENGAGEMENT. THROUGH OUR SCHOOL HEALTH PORTAL, WE ENABLE SCHOOLS TO | |
| | UTILIZE A VOLUNTEER MANAGEMENT SYSTEM TO CREATE AND MANAGE SCHOOL | |
| | EVENTS, RECRUIT AND MANAGE VOLUNTEERS, AND ENGAGE WITH OUR MULTITUDE | OF |
| | RESOURCES FOR COMMUNITY AND VOLUNTEER ENGAGEMENT AT | |
| | ACTIONFORHEALTHYKIDS.ORG AND SPECIFICALLY IN OUR FLAGSHIP PROGRAM, G. | AME |
| | ON. THROUGH OUR COMMUNICATIONS TOOLS, WE EMPLOY TARGETED EMAIL | |
| | CAPABILITIES, CUSTOMIZED COMMUNICATIONS BASED ON MEMBERS' | |
| | INTERESTS/GEOGRAPHY, ONLINE FUNDRAISING CAMPAIGNS, SUPPORT FOR POLIC | <u>v</u> |
| | ADVOCACY AND LEARNING OPPORTUNITIES THROUGH WEBINARS. ACTION FOR | |
| | HEALTHY KIDS RECEIVES MORE THAN 380,000 ANNUAL WEBSITE VISITORS. AFH | K |
| | HAS BEEN AN ADVOCATE FOR HEALTHIER SCHOOLS AND CHILDREN SINCE ITS | |
| 4d | | |
| Tu | | |
| 4e | Total program service expenses 5, 250, 556. | |
| | Form 990 | 0 (2016) |
| 63200 | SEE SCHEDULE O FOR CONTINUATION(S) | - (2010) |

47-0902020 Page 3

Form 990 (2016) ACTION FOR HEALTHY KIDS
Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|---|-------|---------------|--|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | x | |
| 2 | ### "Yes," complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors ### The Complete Schedule A is the organization required to complete Schedule B, Schedule of Contributors ### The Complete Schedule A is the organization required to complete Schedule B, Schedule of Contributors ### The Complete Schedule A is the organization required to complete Schedule B, Schedule of Contributors ### The Organization required to complete Schedule B, Schedule of Contributors ### The Organization required to complete Schedule B, Schedule of Contributors ### The Organization required to complete Schedule B, Schedule of Contributors ### The Organization required to complete Schedule B, Schedule of Contributors ### The Organization required to complete Schedule B, Schedule of Contributors ### The Organization required to complete Schedule B, Schedule of Contributors ### The Organization required to complete Schedule B, Schedule of Contributors ### The Organization required to complete Schedule B, Sch | 1 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | - | - 11 | |
| | 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 | X | <u> </u> |
| 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, Part III | 5 | | x |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | Ü | | - |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | х |
| 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 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | x |
| 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 negotiation services? | | | |
| 40 | If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | x |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X | 336 | | |
| | as applicable. | | (Feel) | |
| 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 of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| C | 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 |
| d | 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 | 110 | | x |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | Х |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | - 114 | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 111 | 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 | х | |
| Ь | 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 | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, 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 | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | x |
| 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 | | X |
| 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 | 17 | х | |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | <u> </u> | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 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 | | X |
| | | E | DOD. | (2016) |

Form 990 (2016) ACTION FOR HEALTHY KIDS
Part IV Checklist of Required Schedules (continued)

47-0902020 Page 4

| | | | Yes | No |
|-----|--|-------|--|--|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | if "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | X | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 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 employees? If "Yes," complete | | | |
| | Schedule J | 23 | х | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$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 | | \vdash |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | \vdash |
| | 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 | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | \vdash |
| | 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 | 200 | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? // "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 current or | 230 | | |
| | 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 | 20 | \vdash | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled 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, Part IV | 21 | | III III |
| | instructions for applicable filing thresholds, conditions, and exceptions): | 1,0 | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | 10/2/01 | x |
| b | | 28b | _ | X |
| | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | 200 | \vdash | |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | \vdash | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 25 | | |
| - | The Atlanta of Market and the Atlanta of the Atlant | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | 30 | | 1 |
| | If "Ves " complete Schedule N. Part I | 31 | | x |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | 131 | | |
| | Schedule N, Part II | 32 | | x |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 32 | | - |
| | | 33 | | x |
| 34 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | 33 | \vdash | |
| • | | 34 | | x |
| 35a | | | | X |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 35a | | 1 |
| ~ | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | 330 | | |
| 00 | | | | l _x |
| 37 | If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization | 36 | \vdash | ┢┸ |
| 37 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | | | x |
| 38 | Did the organization complete Schedule Q and provide explanations in Schedule Q for Part VI, lines 11b and 19? | 37 | \vdash | +^ |
| | Note. All Form 990 filers are required to complete Schedule O | - | X | 1 |
| | Notes and the same and required to complete Schedule O | 38 | | (0515) |
| | | r orm | , ココリ | (2016) |

Form 990 (2016) ACTION FOR HEALTHY KIDS 47-0902020 Page 5

Part VI Statements Regarding Other IRS Filings and Tax Compliance

| rai | Check if Schedule O contains a response or note to any line in this Part V | | | | | |
|-----|---|--------------------------|---|---------|--|---------|
| | | mark have | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter 0 if not applicable | 1a | 50 | | | Chillip |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 | | | Eyd |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and re- | reporta | able gaming | (A) | | |
| | (gambling) winnings to prize winners? | | | 1c | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | 1000 | | | | MIT 87 |
| | filed for the calendar year ending with or within the year covered by this return | 2a | 21 | | | 100 |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax retu | irns? | | 2b | X | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction | s) | | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | oriente de la constantia | | За | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule | 0 | | 3ь | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other | autho | rity over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial | accou | int)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country: ► | | STORY DAY (SAME) CO. 14 | TIK. | 1 | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | Accou | nts (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 transfer | action' | ? | 5b | | X |
| C | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | *************************************** | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did to | he org | anization solicit | | | |
| | any contributions that were not tax deductible as charitable contributions? | | maniemen | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribu | | | | | |
| | were not tax deductible? | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | 30.00 Com (1000 | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se | ervices | provided to the payor? | 7a | | X |
| ь | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | | |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w | vas red | quired | | | |
| | to file Form 8282? | | · | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | 35 | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit | | ct? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont | | | 7f | | X |
| 9 | If the organization received a contribution of qualified intellectual property, did the organization file F | | | 7g | <u> </u> | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | d by th | ne | Charle | 0 | |
| | sponsoring organization have excess business holdings at any time during the year? | in conserva | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | 32.5 | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | | | 9a | ļ | |
| | , | | | 9b | _ | |
| 10 | Section 501(c)(7) organizations. Enter: | 1 | 1 | 1166 | 1.20 | 141 |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | 60 | 02.5 |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | ALIB |
| 11 | Section 501(c)(12) organizations. Enter: | 1. | 1 | < | 1118 | |
| a | Gross income from members or shareholders | 11a | | | | |
| Þ | Gross income from other sources (Do not net amounts due or paid to other sources against | l | | | 18 | |
| 40- | amounts due or received from them.) | 11b | 1 | | | Day! |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1 | 1 | 12a | 2004000 | - |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | 100 | 10 | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | 45 | 100 | GEV 13 |
| a | | | | 13a | | |
| j | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | 1-3 |
| D | Enter the amount of reserves the organization is required to maintain by the states in which the | ا | I | ternal. | 1. 1 | 100 |
| _ | organization is licensed to issue qualified health plans | 13b | i | | | |
| | Enter the amount of reserves on hand | 13c | | 4.5 | | V |
| | Did the organization receive any payments for indoor tanning services during the tax year? If "Yes " has it filed a Form 720 to report these payments? If "No." provide an evaluating in School. | do O | | 14a | | X |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu | ile O | manual | 14b | | |

Form 990 (2016) ACTION FOR HEALTHY KIDS

47-0902020

Dage 6

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

| | Check if Schedule O contains a response or note to any line in this Part VI | | ener: | X |
|-----|---|---|---------|-------|
| Sec | tion A. Governing Body and Management | *************************************** | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 12 13 | 100 X | | H.C.E |
| | If there are material differences in voting rights among members of the governing body, or if the governing | 1 | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | |
| ь | Enter the number of voting members included in line 1a, above, who are independent 1b 15 | 100 | 5 | 17/3 |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | 15. 1 | | A DO |
| | officer, director, trustee, or key employee? | 2 | | Х |
| 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? | 3 | | Х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | - |
| . – | | 7a | | х |
| h | more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | 70 | | |
| _ | | 7b | | x |
| 8 | persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | 713 | 1527010 | 4. |
| - | The accomplish hash A | 0- | х | 15090 |
| a | | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | - | - |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| 500 | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| 40- | | | Yes | No |
| 10a | | 10a | X | _ |
| 0 | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | - | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | X | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | X | |
| ь | , | | | HE X |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | X | |
| C | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | in Schedule O how this was done | 12c | X | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Х | |
| b | Other officers or key employees of the organization | 15b | X | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | MAIL S | 160 | 11 |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | 3 | |
| | taxable entity during the year? | 16a | | X |
| þ | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | 1 | TEX. |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶IL, KS, MA, NC, OH, WI | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) | availat | ole | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | Own website Another's website X Upon request Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | d finan | cial | |
| | 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: | | | |
| | RICHARD ROLECK - 312-379-8218 | | | |
| | 600 W VAN BUREN STREET, NO. 720, CHICAGO, IL 60607 | | | |
| | | | | |

47-0902020

Page 7

ACTION FOR HEALTHY KIDS Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter 0 in columns (D), (E), and (F) if no compensation was paid.

 • List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization. more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (A) | (B) | | | (0 | C) | | | (D) | (E) | (F) |
|-----------------------------|--|-----------------|----------------------|----------------------|----------------|-------------------------|----------|--|--|---|
| Name and Title | Average hours per | box | not c | Pos heck ss pe | more rson i | than is bot | h an | Reportable compensation | Reportable compensation | Estimated amount of |
| | week (list any hours for related organizations below line) | tee or director | er anstrukonal kuste | Officer | | Highest compensated al- | | from the organization (W·2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (1) MARTIN MCHALE JR | 2.00 | = | ٣ | | Ė | | <u> </u> | | | _ |
| CHAIR | | X | | Х | | | | 0. | 0. | 0. |
| (2) JEAN RAGALIE-CARR | 2.00 | П | П | | | | П | | | |
| SECRETARY/TREASURER | | Х | | X | | | | 0. | 0. | 0. |
| (3) ANASTASIA FISCHER | 2.00 | | | | П | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| (4) TORI KAPLAN | 2.00 | Г | Π | П | П | П | П | | | |
| DIRECTOR | | X | L | | | | | 0. | 0. | 0. |
| (5) JULIE BOSLEY | 2.00 | | | | | | | | - | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| (6) ROBERT MURRAY | 2.00 | | | | | Γ | Ι | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (7) RICH ABEND | 2.00 | | ` | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| (8) JUDITH YOUNG | 2.00 | | | | | | | | | |
| DIRECTOR | | X | | | L | | | 0. | 0. | 0. |
| (9) JULIE O'DONNELL ALLEN | 2.00 | | | | | | | | • | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (10) ANN MARCHETTI | 2.00 | 1 | | | | | | | | |
| DIRECTOR | | Х | | <u>L</u> | | | | 0. | 0. | 0. |
| (11) REGINALD WASHINGTON | 2.00 | | | | | | | | | |
| DIRECTOR | | Х | <u> </u> | | _ | | | 0. | 0. | 0. |
| (12) INDRA MEHROTRA | 2.00 | | | | | | | | | |
| DIRECTOR | | X | <u> </u> | _ | | ┺ | ╙ | 0. | 0. | _0. |
| (13) CHERYL AUSTEIN CASNOFF | 2.00 | _ | 1 | | | | | | _ | _ |
| DIRECTOR | | Х | ╙ | | _ | _ | | 0. | 0. | 0. |
| (14) LAURA CUBILLOS | 2.00 | 1 | | | | | | _ | _ | |
| DIRECTOR | | X | <u> </u> | _ | _ | \perp | _ | 0. | 0. | 0. |
| (15) FELIPE LOBELO | 2.00 | | | | | | | | _ | _ |
| DIRECTOR | 40 00 | Х | _ | _ | | \vdash | _ | 0. | 0. | 0. |
| (16) ROBERT BISCEGLIE | 40.00 | 1 | | | | | 1 | 100 000 | | 4- 00- |
| CEO | 40 00 | _ | <u> </u> | X | _ | _ | \vdash | 173,960. | 0. | 15,925. |
| (17) RICH ROLECK | 40.00 | 1 | | | | ,, | | 101 100 | _ | 46 455 |
| VP OF FINANCE & ADMIN | | <u></u> | | | | X | <u> </u> | 121,163. | 0. | 16,473. |

632007 11-11-16

Form 990 (2016)

Form 990 (2016)

| Form 990 (2016) ACTION FO | OR HEAL! | rh? | <i>(</i> I | KII |)S | | | | 47-090 | 202 | <u> 20 </u> | Page 8 |
|--|--|-------------------------------|-----------------------|-------------------------|-----------------------|------------------------------|------------|--|--|---------|--|------------------------------|
| Part VII Section A. Officers, Directors, Trus | tees, Key Em | ploy | ees | , an | d Hi | ghe | st (| Compensated Employe | es (continued) | | | |
| (A) Name and title | (B) Average hours per week | (do | not c | Positieck is period a d | ition more rson | i than is bol | one han | (D) Reportable compensation | (E) Reportable compensation from related | | (F) Estima amoun othe | t of |
| | (list any hours for related organizations below line) | Individual bustee or director | Institutional frustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | , | ompens from t organiza and rela organiza | ation he ation ated |
| (18) AMY MOYER VP OF PROGRAM OPERATIONS | 40.00 | | | | | x | | 112,431. | | | 0 ' | 200 |
| (19) LOREN COLEMAN | 40.00 | | \vdash | | | Α | | 112,431. | | - | 0,, | 289. |
| DIRECTOR OF COMMUNICATIONS | | | | _ | _ | х | | 110,132. | 0 | • | 8,3 | 294. |
| | | - | | \vdash | | | | | | | | |
| | | | | | | | - | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | \perp | | |
| | | | | | | | | | | | | |
| 1b Sub-total | | | | | | | | 517,686. | | - | 48, | |
| c Total from continuation sheets to Part VI | | | | | | | | 517,686. | | • | 48, | 0. |
| d Total (add lines 1b and 1c) 2 Total number of individuals (including but n compensation from the organization | | | | | | | no r | | | •1 | 40,. | 4 |
| Somported to organization | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s | uch individual | | | | 120000 | | | | | . : | 3 | х |
| 4 For any individual listed on line 1a, is the su and related organizations greater than \$15(| | | | | | | | for such individual | - | 110 | 4 X | |
| 5 Did any person listed on line 1a receive or a | accrue compe | nsat | ion 1 | from | any | / uni | | | idual for services | 100 | | |
| rendered to the organization? If "Yes," com Section B. Independent Contractors | plete Schedul | e J t | or s | uch | pers | son | | emmunia | | 30 4 | 5 | X |
| 1 Complete this table for your five highest co | | | | | | | | | | nsati | on from | |
| the organization. Report compensation for (A) | the calendar y | ear | endi | ing v | vith | or w | ith | | year. | | (0) | |
| Name and business | address | N | ON | E | | | | (B) Description of s | services | Com | (C) npensati | on |
| | · | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | <u></u> |
| | | | | | | | | | | | | |
| Total number of independent contractors (i \$100,000 of compensation from the organic | | ot li | mite | d to | | se li | ste | d above) who received r | nore than | | | 7 7 1 |
| wise,coo or compensation from the organi | Zation | | | _ | | _ | - | | | Fo | rm 99 0 | (2016) |

| | | | | EALTHY KI | DS | | 47-090 | 2020 Page 9 |
|--|-----------------------|---|--------------------------------------|-------------------------|--|--|---|--|
| Pa | rt VII | | | | | | | |
| | | Check if Schedule O cont | ains a response | or note to any lir | ne in this Part VIII (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 |
| Contributions, Gifts, Grants and Other Similar Amounts | b c d e f | Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abov Noncash contributions included in lines Total. Add lines 1a-1f | 1c 1d 1d 1e 1s, and 1f 6 , | 671,512. | 7,305,383. | | | |
| Program Service Revenue | 2 a b c | CONFERENCE FEES | | Business Code 611710 | | 58,042. | | |
| Progr | | All other program service reve Total. Add lines 2a-2f | | | 58,042. | | | |
| | 3 4 5 | Investment income (including other similar amounts) Income from investment of tax Royalties | k-exempt bond p | proceeds | 9,465. | | | 9,465. |
| | С | Less: rental expenses Rental income or (loss) | (i) Real | (ii) Personal | | | | |
| | 7 a | Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis | (i) Securities | (ii) Other | | | | |
| Ð | d | and sales expenses Gain or (loss) Net gain or (loss) Gross income from fundraising | | | | | V. U.S. P. | |
| Other Revenue | | including \$ contributions reported on line Part IV, line 18 | of 1c). See a | | | | | |
| Ot | 9 a | Less: direct expenses Net income or (loss) from func Gross income from gaming ac Part IV, line 19 | draising events tivities. See | | | | | |
| | c 10 a | Less: direct expenses Net income or (loss) from gam Gross sales of inventory, less and allowances Less: cost of goods sold | ing activities returns | | | | | |
| | С | Net income or (loss) from sale Miscellaneous Revenu OTHER INCOME | s of inventory | | 9,666. | 9,666. | | |
| | c d e 12 | All other revenue Total. Add lines 11a-11d Total revenue. See instructions. | | J. 54450400000000 | 9,666. 7,382,556. | 67,708. | 0 | 9,465. |

47-0902020 Page 10

Form 990 (2016) ACTION FOR HEALTHY KIDS
Part IX Statement of Functional Expenses

| Sect | ion 501(c)(3) and 501(c)(4) organizations must comp | olete all columns. All oth | er organizations must co | mplete column (A) | |
|------|--|----------------------------|------------------------------------|---|---|
| | Check if Schedule O contains a respons | se or note to any line in | this Part IX | | |
| | not include amounts reported on lines 6b, 8b, 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 | ì | | | |
| | and domestic governments. See Part IV, line 21 | 1,698,722. | 1,698,722. | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | - | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 189,885. | 123,425. | 37,977. | 28,483. |
| 6 | Compensation not included above, to disqualified | · | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | 8.9 | 2.2 | | |
| 7 | Other salaries and wages | 1,099,510. | 854,764. | 118,024. | 126,722. |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 150,652. | 116,248. | 16,804. | 17,600. |
| 10 | Payroll taxes | 95,146. | 72,310. | 11,418. | 11,418. |
| 11 | Fees for services (non-employees): | | | | - |
| а | Management | | | | |
| b | | 14,929. | | 9,704. | 5,225. |
| С | | 40,553. | | 26,138. | 14,415. |
| d | | 2,500. | 2,500. | | NE |
| е | | 91,785. | | | 91,785. |
| f | Investment management fees | | | | |
| q | | | | | · |
| _ | column (A) amount, list line 11g expenses on Sch O.) | 549,359. | 464,332. | 13,067. | 71,960. |
| 12 | Advertising and promotion | | | | , |
| 13 | Office expenses | 118,332. | 90,525. | 5,173. | 22,634. |
| 14 | Information technology | 95,597. | 78,854. | | 16,743. |
| 15 | Royalties | | | | |
| 16 | Occupancy | 108,149. | 89,764. | 7,570. | 10,815. |
| 17 | Travel | 274,518. | 233,509. | 23,715. | 17,294. |
| 18 | Payments of travel or entertainment expenses | | 200,0000 | 23/1231 | 11,254 |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 28,753. | | 21,565. | 7,188. |
| 20 | Interest | | | | 7,200 |
| 21 | Payments to affiliates | | | - | |
| 22 | Depreciation, depletion, and amortization | 13,869. | | 10,402. | 3,467. |
| 23 | Insurance | 18,543. | 15,391. | 1,298. | 1,854. |
| 24 | Other expenses. Itemize expenses not covered | | 10,001 | 1,2701 | 1,004. |
| | 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 0.) | 1 500 405 | 1 405 465 | | |
| а | PROJECT EXPENSES | 1,502,405. | 1,401,468. | | 100,937. |
| b | POSTAGE AND DELIVERY | 10,624. | 8,744. | 290. | 1,590. |
| C | | | | | |
| d | | | | | |
| 9 | | | | | |
| 25 | Total functional expenses, Add lines 1 through 24e | 6,103,831. | 5,250,556. | 303,145. | 550,130. |
| 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 following SOP 98-2 (ASC 958-720) | | | | |

632010 11-11-16

Form 990 (2016)

Form 990 (2016)

ACTION FOR HEALTHY KIDS

47-0902020 Page 11

| Part X | Bal | lance | Sheet |
|--------|-----|-------|-------|
| | | | |
| | | | |

| | | | 11.00100-1.00 | (A) | | (B) |
|--------------|----------|---|---|-------------------|-------------|--|
| | | | | Beginning of year | | End of year |
| | | Cash - non-interest-bearing | | 1,038,124. | 1 | 663,928 |
| | 2 | Savings and temporary cash investments | | 1,644,342. | 2 | 2,156,042 |
| | 3 | Pledges and grants receivable, net | ****** | 150,000. | 3 | 1,393,922 |
| | | Accounts receivable, net | | 238,390. | 4 | 202,385 |
| | 5 | Loans and other receivables from current and former officers, direct | ors, | SALE BYANDER IN | | |
| | | trustees, key employees, and highest compensated employees. Co Part II of Schedule L | | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as def | ined under | | EURS E | Edwirth Co. Acon |
| | | section 4958(f)(1)), persons described in section 4958(c)(3)(B), and | | | | |
| | | employers and sponsoring organizations of section 501(c)(9) volunt | | | | |
| ا م | | employees' beneficiary organizations (see instr). Complete Part II of | | | 6 | |
| 2000 | 7 | Notes and loans receivable, net | | | 7 | |
| € | 8 | Inventories for sale or use | *************************************** | | - | |
| | | Inventories for sale or use Prepaid expenses and deferred charges | | 23,702. | 8 | 11,845 |
| - [. | | | | 23,102. | 9 | 11,043 |
| | iva | Land, buildings, and equipment: cost or other | 4,255. | | | |
| | | | 8,462. | 20 027 | September 1 | 25 702 |
| | | CHARLEST PROPERTY CO. | | 20,037. | 10c | 25,793 |
| - 1 | 11 | Investments - publicly traded securities | | | 11 | |
| | | Investments - other securities. See Part IV, line 11 | | | 12 | |
| - 1 | | Investments - program-related. See Part IV, line 11 | | | 13 | |
| - 1 | 14 | Intangible assets | | | 14 | 131 |
| - 1 | | Other assets. See Part IV, line 11 | | 6,728. | 15 | 6,767 |
| _ | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | | 3,121,323. | 16 | 4,460,682 |
| - 1 | 17 | Accounts payable and accrued expenses | | 767,257. | 17 | 752,891 |
| - 1 | 18 | Grants payable | | | 18 | |
| - 1 | 19 | Deferred revenue | | | 19 | |
| - 1 | | Tax-exempt bond liabilities | | <u></u> | 20 | |
| - : | 21 | Escrow or custodial account liability. Complete Part IV of Schedule | D | | 21 | |
| ខ្ល : | 22 | Loans and other payables to current and former officers, directors, | trustees, | | 131 | West of the last o |
| | | key employees, highest compensated employees, and disqualified | persons. | | | |
| | | Complete Part II of Schedule L | | | 22 | |
| - : | 23 | Secured mortgages and notes payable to unrelated third parties | | 0. | 23 | 75,000 |
| - 1: | | Unsecured notes and loans payable to unrelated third parties | | | 24 | |
| - : | | Other liabilities (including federal income tax, payables to related thi | | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete F | art X of | | | |
| | | Schedule D | | | 25 | |
| - [: | 26 | Total liabilities. Add lines 17 through 25 | | 767,257. | 26 | 827,891 |
| | | Organizations that follow SFAS 117 (ASC 958), check here | X and | | | |
| e l | | complete lines 27 through 29, and lines 33 and 34. | | | 600 | |
| ğ | 27 | Unrestricted net assets | | 1,142,453. | 27 | 987,125 |
| | 28 | Temporarily restricted net assets | | 1,211,613. | 28 | 2,645,666 |
| 3 | | Permanently restricted net assets | | | 29 | 2,010,000 |
| 5 | | Organizations that do not follow SFAS 117 (ASC 958), check her | | 23 | | |
| | | and complete lines 30 through 34. | | | | |
| ž | 30 | Capital stock or trust principal, or current funds | | | 20 | |
| รั | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | | 30 | |
| 5 | 32 | Retained earnings, endowment, accumulated income, or other fund | | | 31 | |
| | 32 33 | | | 2,354,066. | 32 | 3,632,791 |
| - 1 | 34 | Total liabilities and not assets (fund belonger | | 3,121,323. | 33 | A AEA EGA |
| 100 | <u> </u> | Total liabilities and net assets/fund balances | AGAINTO PAGE | <u> </u> | 34 | 4,460,682 |

| | 990 (2016) ACTION FOR HEALTHY KIDS | 47-090 | 2020 | Pa | ge 12 |
|----|---|------------|-------|-------|---|
| Pa | rt XI Reconciliation of Net Assets | | | | 000000000000000000000000000000000000000 |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | Herberton Stay and Sand Send - Act America | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | | 7,383 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | | 6,10 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | 1,27 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 2,35 | 4,0 | 66. |
| 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 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | |
| | column (B)) | 10 | 3,63 | 2,7 | 91. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | +0000 | X |
| | | | 11 | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | 12/2 | | Mar. |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | 0. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | BELL! |
| | separate basis, consolidated basis, or both: | | 5333 | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | 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 separat | e basis, | 47 | 1 | M-Ph |
| | consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | 9100 | | |
| C | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | edule Q. | 1000 | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir | | | | OB |
| | 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 requ | ired audit | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3ь | | |
| | | | Баша | വ | /2016\ |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

▶ Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016

Open to Public Inspection

Name of the organization Employer identification number ACTION FOR HEALTHY KIDS 47-0902020 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 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. 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. 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. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A. D. and E. L 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. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported (v) Amount of monetary (ii) EIN (iii) Type of organization (vi) Amount of other in vour gow g document' (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) Total

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 632021 09-21-16 Schedule A (Form 990 or 990-EZ) 2016

47-0902<u>020 Page 2</u>

Schedule A (Form 990 or 990-EZ) 2016 ACTION FOR HEALTHY KIDS 47-09020 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Se | ction A. Public Support | | | | | | |
|-----|--|---|--|--|---|--|-------------|
| | ndar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| - 1 | Gifts, grants, contributions, and | | | 1-7 | (-) | . (-, | (4) |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 3,357,700. | 4,005,706. | 7,587,388. | 3,427,168. | 7,305,383. | 25,683,345. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | 1 | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 3,357,700. | 4,005,706. | 7,587,388. | 3,427,168. | 7,305,383. | 25,683,345. |
| 5 | The portion of total contributions | | | | | - STABLE STA | |
| | by each person (other than a | | | | | Mark and a | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | III SAN FEITGY | |
| | on line 1 that exceeds 2% of the | | 3 11 | | | | |
| | amount shown on line 11, | | | 1 | | | |
| | column (f) | The second of | | | 1 000 | | 11,839,013. |
| | Public support. Subtract line 5 from line 4. | | | | | | 13,844,332. |
| | ction B. Total Support | | | | | | |
| | indar year (or fiscal year beginning in) 📂 | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| | Amounts from line 4 | 3,357,700. | 4,005,706. | 7,587,388. | 3,427,168. | 7,305,383. | 25,683,345. |
| 8 | | | | | | | |
| | dividends, payments received on | | ŀ | | | - | |
| | securities loans, rents, royalties | E 0.1 | 705 | 0 061 | F 0F0 | | 10 001 |
| _ | and income from similar sources | 581. | 725. | 2,861. | 5,252. | 9,465. | 18,884. |
| 9 | Net income from unrefated business | | | 1 | | | |
| | activities, whether or not the | ł | | | | | |
| 40 | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | 1 | | | | |
| | or loss from the sale of capital | | | 7 024 | 1 100 | 0 666 | 10 700 |
| 44 | assets (Explain in Part VI.) | | | 7,934. | 1,100. | 9,666. | |
| | Total support. Add lines 7 through 10 | -4- (111 | | | (| 10 | 25,720,929. |
| | Gross receipts from related activities, | | | | | 12 | 268,846. |
| 13 | First five years. If the Form 990 is for organization, check this box and stop | | | | • | | |
| Se | ction C. Computation of Publi | c Support Per | centage | | | | |
| | Public support percentage for 2016 (li | | | lump (f)\ | | 14 | 53.83 % |
| 15 | Public support percentage from 2015 | Schedule A. Part II | l line 14 | Control (1) | | 15 | 53.83 % |
| 16: | 33 1/3% support test - 2016. If the o | rnanization did not | check the boy on | line 13 and line 1 | 1 is 33 1/3% or n | 1.0 | |
| | stop here. The organization qualifies | | | | | | |
| 1 | 33 1/3% support test - 2015. If the o | | | | | | ******* |
| | and stop here. The organization quali | | | | | | |
| | | | | | | | |
| 17: | i 10% -iacis-and-circumstances tesi | - | | | | | • |
| 17: | 10% -facts-and-circumstances test and if the organization meets the "fac | ts and circumstanc | | | | | |
| 178 | and if the organization meets the "fac | | | ublicly supported | organization | | 0762-0000 |
| | and if the organization meets the "fac meets the "facts and circumstances" | test. The organizat | ion qualifies as a p | | | | |
| | and if the organization meets the "fac meets the "facts-and-circumstances" 10% -facts-and-circumstances test | test. The organizat t - 2015. If the orga | ion qualifies as a p inization did not ch | eck a box on line | 13, 16a, 16b, or | 17a, and line 15 is | 10% or |
| | and if the organization meets the "fact meets the "facts-and-circumstances" 10% -facts-and-circumstances test more, and if the organization meets the | test. The organizat t - 2015. If the orga ne "facts-and-circun | ion qualifies as a p inization did not ch nstances" test, che | eck a box on line eck this box and s | 13, 16a, 16b, or top here. Explair | 17a, and line 15 is in Part VI how the | 10% or |
| ı | and if the organization meets the "fac meets the "facts-and-circumstances" 10% -facts-and-circumstances test | test. The organizat t - 2015. If the orga ne "facts-and-circun cumstances" test. T | ion qualifies as a p inization did not ch nstances" test, che The organization qu | eck a box on line eck this box and si alifies as a publici | 13, 16a, 16b, or top here. Explair y supported orga | 17a, and line 15 is in Part VI how the anization | 10% or |

47-0902020 Page 3

Schedule A (Form 990 or 990-EZ) 2016 ACTION FOR HEALTHY KIDS

| Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | ction A. Public Support | | | | | | |
|------|--|------------------|--|------------------------|--|--------------------|-----------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | 1,7, |
| | 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 | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | _ |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | 1 | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | 1 |
| Sec | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| | Amounts from line 6 | | | (-) | (, | (5/2010 | (1) 10121 |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b | Unrelated business taxable income | | 1 | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether 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.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | 1 | | |
| | First five years. If the Form 990 is for | the organization | 's first, second, thi | rd, fourth, or fifth t | lax vear as a secti | on 501(c)(3) organ | uization |
| | | | | | • | | |
| Sec | ction C. Computation of Public | | | 2413824122414444444444 | | | |
| | Public support percentage for 2016 (lin | | | column /f\ | | 15 | % |
| | Public support percentage from 2015 | | | | | 1 | |
| | ction D. Computation of Inves | | | aminum morning | arranta anti- | 16 | % |
| | | | · | | - | 1 1 | |
| | Investment income percentage for 20 | | S 1 111 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | 17 | % |
| | Investment income percentage from 2 | | | | | 18 | % |
| 198 | 33 1/3% support tests - 2016. If the | | | | | | 17 is not |
| | more than 33 1/3%, check this box an | | | | | | |
| t | 33 1/3% support tests - 2015. If the | | | | | | |
| | line 18 is not more than 33 1/3%, chec | | | | | | n |
| | Private foundation. If the organization | did not check a | 1 box on line 14, 19 | a, or 19b, check t | this box and see in | structions | |
| 6320 | 23 09-21-16 | | | | Cal | sodule A (Farm Of | 00 000 E31 0040 |

Schedule A (Form 990 or 990 EZ) 2016 ACTION FOR HEALTHY KIDS

47-0902020 Page 4

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
- 5a 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.)

| | | Yes | No |
|------|------------------|-----------|-------------|
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| | dule A (Form 990 or 990 EZ) 2016 ACTION FOR HEALTHY KIDS | 47-0902020 |) _{Pa} | ge 5 |
|------------|--|--|-----------------|--------------|
| Pai | t IV Supporting Organizations (continued) | | | |
| | Health and the second of the s | Part of the control of | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | 30 | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | 3.5 | |
| 4. | below, the governing body of a supported organization? | 11a | | |
| | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. tion B. Type I Supporting Organizations | 11c | | |
| 360 | tion b. Type i Supporting Organizations | | 14 | |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | (material) | Yes | No |
| • | | 3 | | |
| | 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 | * 1 | | |
| | | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | \$6 months | 9.01 | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | 92000 | - | |
| 2 | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | 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, | 7 | | |
| 500 | supervised, or controlled the supporting organization. | 2 | | |
| <u>360</u> | tion C. Type II Supporting Organizations | | 1 | |
| 1 | Mary a majority of the appropriation's diseases actuates during the Accuse of the disease of the | | Yes | No |
| ' | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | 100000 | | |
| | 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 | | USH | |
| 800 | the supported organization(s). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | | | |
| 4 | Did the executation regular to each of the superior described to the first test of the gray of the | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | 80 | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | Santial Park |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | 9.75 | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | L. 1742 | 100 | |
| 3 | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | _ |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | 173 | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | 100 | mei |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | S. S | 04 | |
| Sec | supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations | 3 | | |
| 1 | | A AP B | | |
| ' a | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see Ins The organization satisfied the Activities Test, Complete line 2 below. | tructions). | | |
| b | | | | |
| c | The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity. | المسالمة المعالمة المسالمة | | |
| 2 | Activities Test. Answer (a) and (b) below. | | | |
| | | WACKAN | Yes | No |
| • | 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 | | | 163 |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | 45 | | 23/11 |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2 7/4 2 | A COURT | 100 |
| h | | 2a | | |
| | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | 59 | 100 | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | 11 | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. | 200 | emps: | St. Line |
| 3 | • | 2b | - | |
| _ | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | 5 | E3803X | | |
| le. | trustees of each of the supported organizations? <i>Provide details in Part VI</i> . | 3a | vi. | |
| D | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | 1111-1111 | CA | 100 |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 35 | | |

| | edule A (Form 990 or 990 EZ) 2016 ACTION FOR HEALTHY KIDS | | | 47-0902020 Page 6 |
|------|--|---|---------------------------------------|--------------------------------|
| Ра | rt V Type III Non-Functionally Integrated 509(a)(3) Supportin | | | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifyin | | | Part VI.) See instructions. A |
| | other Type III non-functionally integrated supporting organizations must co | mplete Se | ctions A through E. | |
| Sect | ion 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 | | 1 |
| _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 | | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| _ a | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 15 | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| | Total (add lines 1a, 1b, and 1c) | 1d | | |
| e | Discount claimed for blockage or other | 111111111111111111111111111111111111111 | | |
| | 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 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions) | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by .035 | 6 | | <u> </u> |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | - |
| • | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| 5 | | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions) | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | ly integrate | ed Type III supporting or | nanization (see |
| | instructions). | , 5 . - | | Sammann fana |

Schedule A (Form 990 or 990-EZ) 2016

| | dule A (Form 990 or 990 EZ) 2016 ACTION FOR HE | | 4 | 17-0902020 Page |
|---------------|---|-------------------------------|-----------------------|-----------------|
| Par | t V Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | nizations (continued) | |
| Secti | on D - Distributions | | | Current Year |
| _1_ | Amounts paid to supported organizations to accomplish exe | | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | ot purposes of supported | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organization | S | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| _5 | Qualified set-aside amounts (prior IRS approval required) | · - | | |
| 6 | Other distributions (describe in Part VI). See instructions | | | |
| 7 | Total annual distributions. Add lines 1 through 6 | | | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive | 1 | |
| | (provide details in Part VI). See instructions | | | İ |
| 9 | Distributable amount for 2016 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by Line 9 amount | | | |
| | | (i) | (ii) | (iii) |
| | | Excess Distributions | Underdistributions | Distributable |
| Secti | on E - Distribution Allocations (see instructions) | | Pre-2016 | Amount for 2016 |
| 1 | Distributable amount for 2016 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2016 (reason- | | | |
| | able cause required- explain in Part VI). See instructions | | | |
| 3 | Excess distributions carryover, if any, to 2016: | | CARLING THE STREET | |
| a | Exocos distributions carryover, if arry, to 2010. | | | |
| b | | | | |
| | From 2013 | | | |
| | From 2014 | | | |
| - | From 2015 | | | |
| | | | | |
| _ | Total of lines 3a through e | | | |
| | Applied to underdistributions of prior years | | | |
| $\overline{}$ | Applied to 2016 distributable amount | | | |
| - | Carryover from 2011 not applied (see instructions) | | | |
| <u> </u> | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2016 from Section D, | | | |
| | line 7: \$ | | | |
| | Applied to underdistributions of prior years | | <u></u> | |
| ` | Applied to 2016 distributable amount | | | |
| | Remainder. Subtract lines 4a and 4b from 4 | | | |
| 5 | Remaining underdistributions for years prior to 2016, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | |
| | than zero, explain in Part VI. See instructions | | | |
| 6 | Remaining underdistributions for 2016. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions | | | |
| 7 | Excess distributions carryover to 2017. Add lines 3j | | | |
| | and 4c | | | |
| 8 | Breakdown of line 7: | | | |
| а | | | | |
| b | Excess from 2013 | | | |
| С | Excess from 2014 | | | Proceedings. |
| d | Excess from 2015 | | | |
| е | Excess from 2016 | | | |

Schedule A (Form 990 or 990-EZ) 2016

| Schedule A | Form 990 or 990-EZ) 2016 ACTION FOR HEALTHY KIDS | 47-0902020 Page 8 |
|------------|--|--|
| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a of Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition (See instructions.) | or 17b; Part III, line 12; 1 and 2; Part IV, Section C, V. Section B. line 1e: Part V. |
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SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)). Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)); Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

| ., . | arate insuluctions), then | | | | |
|-------------------------|---------------------------------|--|---------------------------|--------------------------------|---|
| Section 5 Name of orga | 01(c)(4), (5), or (6) organizat | ions: Complete Part III. | | | 1.0 |
| ivanie or orga | | | • | Emp | oyer identification number |
| Part I-A | | FOR HEALTHY KIDS anization is exempt und | | | 47-0902020 |
| Part I-A | Complete ii the org | anization is exempt uni | der section 50 (c) | or is a section 527 o | rganization. |
| 4 5 11 | | | | | |
| | | ation's direct and indirect politi | | | |
| | | Jres | | | |
| 3 Voluntee | r hours for political campai | gn activities | | | |
| Part I-B | Complete if the org | anization is exempt und | der section 501(c) | (3). | , |
| 1 Enter the | amount of any excise tax | ncurred by the organization un | der section 4955 | ▶ \$ | |
| | | ncurred by organization manag | | | |
| 3 If the org | anization incurred a section | 1 4955 tax, did it file Form 4720 |) for this year? | | Yes No |
| 4a Was a co | prrection made? | | | | Yes No |
| b If "Yes." | describe in Part IV. | | | | |
| Part I-C | Complete if the org | anization is exempt une | der section 501(c) | , except section 501 | c)(3). |
| 1 Enter the | amount directly expended | by the filing organization for se | ection 527 exempt fund | tion activities | |
| | | zation's funds contributed to o | | | |
| exempt f | unction activities | | | ▶ \$ | |
| | | Add lines 1 and 2. Enter here | | | |
| line 17b | | | | ▶ \$ | |
| 4 Did the f | ling organization file Form | 1120-POL for this year? | | | Yes No |
| | | ployer identification number (E | | | |
| made pa | yments. For each organiza | ion listed, enter the amount pa | id from the filing organi | ization's funds. Also enter th | ne amount of political |
| contribut | tions received that were pro | mptly and directly delivered to | a separate political org | ganization, such as a separa | ite segregated fund or a |
| political : | action committee (PAC). If a | idditional space is needed, pro | vide information in Parl | t IV. | |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from | (e) Amount of political |
| | | | | filing organization's | contributions received and |
| | | | | funds. If none, enter ·0·. | promptly and directly delivered to a separate |
| | | | | | political organization. |
| | | | | | If none, enter -0 |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2016

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| Schedule C (Form 990 or 990-EZ) 2016 ACTI | ON FOR | HEALTHY KID | S | 47- | 0902020 Page 2 |
|--|-----------------------------|------------------------|---------------------------|-----------------------|--------------------------------------|
| Part II-A Complete if the organiza | tion is exe | mpt under sectio | n 501(c)(3) and file | d Form 5768 (e | election under |
| section 501(h)). | | | | | |
| A Check if the filing organization bell expenses, and share of ex- | | | n Part IV each affiliated | group member's na | me, address, EIN, |
| B Check if the filing organization che | | 50.0 | ovisions apply. | | |
| | | | JVIOIO III III | (a) Filing | (b) Affiliated group |
| (The term "expenditures" | obbying Expe ' means amo | |) | organization's totals | totals |
| 1a Total lobbying expenditures to influence p | ublic opinion | (grass roots lobbying) | | | |
| b Total lobbying expenditures to influence a | | | | | |
| c Total lobbying expenditures (add lines 1a | and 1b) | | | | |
| d Other exempt purpose expenditures | | | | | |
| e Total exempt purpose expenditures (add | | | | | |
| f Lobbying nontaxable amount. Enter the a If the amount on line 1e, column (a) or (b) is: | | | | - Hardway | H DE CONTRACTOR OF THE CONTRACTOR OF |
| Not over \$500,000 | | bying nontaxable am | | | |
| Over \$500,000 but not over \$1,000,000 | | the amount on line 1e | | | |
| Over \$1,000,000 but not over \$1,500,000 | | 00 plus 10% of the exc | | | |
| Over \$1,500,000 but not over \$17,000,00 | | 00 plus 5% of the exce | | | |
| Over \$17,000,000 | \$1,000 | | | | |
| | | | | | |
| g Grassroots nontaxable amount (enter 25% | of line 1f) | | | | |
| h Subtract line 1g from line 1a. If zero or les | | | | | |
| i Subtract line 1f from line 1c. If zero or less | | | | | |
| j If there is an amount other than zero on e | | 500 | | | |
| reporting section 4911 tax for this year? | | eraging Period Under | | | Yes No |
| (Some organizations that mag | de a section 5 | | have to complete all o | f the five columns | below. |
| | | nditures During 4-Ye | | | |
| Calendar year (or fiscal year beginning in) | a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) Total |
| 2a Lobbying nontaxable amount | | | | | |
| b Lobbying ceiling amount | | | - 5, -34 - 7 | | 0 |
| (150% of line 2a, column(e)) | | | | | |
| c Total lobbying expenditures | | | | | |
| d Grassroots nontaxable amount | | | | | |
| e Grassroots rentaxable amount | | | | 1 10 20 20 | 1 |
| (150% of line 2d, column (e)) | | | | | |
| | | | | | |
| f Grassroots lobbying expenditures | | | | | |
| | | | | Schedule C (For | m 990 or 990-EZ) 2016 |

47-0902020 Page 3

Schedule C (Form 990 or 990 EZ) 2016 ACTION FOR HEALTHY KIDS 47-090202 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description | | 3) | (b) | |
|--|---|----------------|--------------|----------|
| of the lobbying activity. | Yes | No | Amo | unt |
| During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | | | | |
| a Volunteers? | | X | | |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | 5 | X | N II hea | N STA |
| c Media advertisements? | | X | | |
| d Mailings to members, legislators, or the public? | 4 | X | | |
| e Publications, or published or broadcast statements? | | X | | |
| f Grants to other organizations for lobbying purposes? | 2 | X | | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? | | X | | |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | X | | |
| i Other activities? | | | | 2,500. |
| j Total. Add lines 1c through 1i | | | 2 | 2,500. |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | ī | X | | |
| b If "Yes," enter the amount of any tax incurred under section 4912 | The state of the | | | |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | | |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | 9,00 | |
| Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). | ion 501(c) | (5), or se | ction | |
| | ·- | | Yes | No |
| 1 Were substantially all (90% or more) dues received nondeductible by members? | | . 1 | | |
| 2 Did the organization make only in house lobbying expenditures of \$2,000 or less? | | | | |
| 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from | | | | |
| Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) | | | ction | |
| 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes." | d "No," O | R (b) Parl | : III-A, lir | ne 3, is |
| Dues, assessments and similar amounts from members | | . 1 | | |
| 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures) | | | | |
| expenses for which the section 527(f) tax was paid). | licai | 1013 | | |
| · · · · · · · · · · · · · · · · · · · | | 20 | | |
| a Current year | | 2a 2b | | |
| b Carryover from last year c Total | | | | |
| c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | 2c | | |
| 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the education agree to carryover to the reasonable estimate of nondeductible lobbying and | xcess | 3 | | |
| expenditure next year? | | 4 | | |
| 5 Taxable amount of lobbying and political expenditures (see instructions) | OCCUPATION OF THE PARTY OF THE | 5 | | |
| Part IV Supplemental Information | | | | |
| Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated groundstructions); and Part II-B, line 1. Also, complete this part for any additional information. PART II-B, LINE 1, LOBBYING ACTIVITIES: | up list); Part I | I-A, lines 1 a | ind 2 (see | |
| ACTION FOR HEALTHY KIDS WORKED WITH A CONSULTANT TO | PROVID | B ACTI | ON FOR | <u> </u> |
| HEALTHY KIDS COMMENTS TO USDA ON THE LOCAL SCHOOL WE | LLNESS | POLIC | Y RULE | Z. |
| | | | | |
| | | | | |
| | - 112 | | | |

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 b Open to Public Inspection

Name of the organization **Employer identification number** ACTION FOR HEALTHY KIDS 47-0902020 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds Yes No are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2016

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| | | FOR HEALTH | | | | | 4 | 7-09 | 02020 | Page 2 |
|----|--|------------------------|------------|----------------|---|---------------|-------------------|------------|--------------------|-------------|
| Pa | t III Organizations Maintaining C | ollections of A | rt, Hist | orical Tr | easures, o | r Othe | r Simila | ır Asse | ts (continu | ed) |
| 3 | Using the organization's acquisition, accessi | on, and other record | ls, check | any of the | following that | are a sig | nificant u | se of its | collection | items |
| | (check all that apply): | | | | | | | | | |
| а | Public exhibition | d | | | hange progra | | | | | |
| b | Scholarly research | е | ه لــا د | Other | | | | | | |
| C | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explai | n how th | ey further t | he organizatio | n's exem | ipt purpo | se in Pari | XIII. | |
| 5 | During the year, did the organization solicit of | | | | | | | | _ | _ |
| | to be sold to raise funds rather than to be m | aintained as part of t | the organ | nization's co | ollection? | | | 00000 | Yes | No_ |
| Pa | t IV Escrow and Custodial Arran | | ete if the | organizatio | n answered " | Yes" on I | Form 990 | Part IV, | line 9, or | |
| | reported an amount on Form 990, Pa | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custod | | | | | | | _ | , | |
| | on Form 990, Part X? | | | | | | | | Yes | No. |
| b | If "Yes," explain the arrangement in Part XIII | and complete the fo | llowing to | able: | | | | | | |
| | | | | | | | | | Amount | |
| C | Beginning balance | | | | | | 1c | | | |
| d | Additions during the year | | | | | | | | | |
| e | Distributions during the year | | | | | | | | | |
| f | Ending balance | | | | | | 1f | | | |
| | Did the organization include an amount on F | | | | | | y? | | Yes | ابر No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | | | | | |
| Га | t V Endowment Funds. Complete | | | | | | | | | |
| 4- | Particular of the A | (a) Current year | (b) Pr | rior year | (c) Two year: | s back (| d) Three ye | ears back | (e) Four y | ears back |
| 1a | Beginning of year balance | | | | | | | | | |
| b | Contributions | | | | | \rightarrow | | | | |
| c | Net investment earnings, gains, and tosses | | | | | | | | | |
| đ | Grants or schotarships | _ | - | | | | | | | |
| е | Other expenditures for facilities | | | | } | | | | | |
| | and programs | | | | | \rightarrow | | | | |
| 1 | Administrative expenses | | | | | | | | | |
| 9 | End of year balance | | - 0' 4 - | (22) | N. 1 -+ 1 | | <u>-</u> | | ! | |
| 2 | Provide the estimated percentage of the cur | | e (line 1g | g, column (a | a)) held as: | | | | | |
| a | Board designated or quasi-endowment Permanent endowment | 0/ | 70 | | | | | | | |
| | Temporarily restricted endowment | 70 | | | | | | | | |
| C | 35/A | 70 | | | | | | | | |
| 30 | The percentages on lines 2a, 2b, and 2c sho | | _4! 4 | A mun landel m | المناطعية فيما | | | | | |
| Ja | Are there endowment funds not in the posse | ession of the organiz | ation ma | it are neid a | ind administe | rea for th | e organiz | ation | 5 | 11- |
| | by: (i) unrelated organizations | | | | | | | | | es No |
| | 405 1.5 1 | | | | | | | | | |
| h | If "Yes" on line 3a(ii), are the related organizations | tions listed as regul | and on C | ebedule D2 | | ********** | resonence (consti | | 3a(ii) | |
| 4 | Describe in Part XIII the intended uses of the | | | | *************************************** | | | | _3b | |
| | rt VI Land, Buildings, and Equipm | | JWINEILLI | urius. | | | | | | |
| | Complete if the organization answere | | 0 Part IV | line 11a 9 | See Form 990 | Part X I | ine 10 | | | |
| _ | Description of property | (a) Cost or o | | | or other | | cumulate | d | (d) Book | value |
| | best plan of property | basis (investr | | | (other) | | reciation | " | (a) Book | value |
| 1a | Land | 1.0 | | | | | 20000 | | | |
| | Buildings | | | | | | | | | |
| C | Leasehold improvements | 10.00 | | 3 | 8,519. | | 30,17 | 73. | 8 | ,346. |
| | Equipment | | | | 3,573. | | 49,01 | | | ,554. |
| | Other | | | | 2,163. | | 39,27 | | | ,893. |
| | I. Add lines 1a through 1e. (Column (d) must e | | | | | | | | | ,793. |

Schedule D (Form 990) 2016

| Schedule D (Form 990) 2016 ACTION FOR | HEALTHY KID: | 3 | 47- | 0902020 Page 3 |
|---|--|--|-----------------------|------------------------|
| Part VII Investments - Other Securities. | | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, I | ne 11b. See Form 990, F | Part X, line 12. | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of va | luation: Cost or end- | of-year market value |
| (1) Financial derivatives | | | | |
| (2) Closely-held equity interests | | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| <u>(F)</u> | | | | |
| (G) | | | | |
| (H) | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | | |
| Part VIII Investments - Program Related. | | | | |
| Complete if the organization answered "Yes" (a) Description of investment | | | | |
| | (b) Book value | (c) Method of Va | luation: Cost or end- | or-year market value |
| (1) | | | <u> </u> | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | | |
| Part IX Other Assets. | <u> </u> | | | |
| Complete if the organization answered "Yes" | on Form 990 Part IV I | ine 11d See Form 000 F | Part V line 15 | |
| | Description | ine i id. Oce i omi 330, i | art X, line 15. | (b) Book value |
| (1) | 10,80 | | | (-/ |
| (2) | | | | |
| (3) | ··· | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | ······································ | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) lin | e 15.) | | | |
| Part X Other Liabilities. | | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, | ine 11e or 11f. See Form | 990, Part X, line 25. | |
| 1. (a) Description of liability | | (b) Book value | | With the last the same |
| (1) Federal income taxes | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | <u> </u> | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) lin | | | | |
| 2. Liability for uncertain tay positions. In Bart VIII. provide | | | | |

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2016

| | dule D (Form 990) 2016 ACTION FOR HEALTHY KIDS | | | 47-0 | 902020 | Page 4 |
|----------|--|-------------------------------------|----------------------|---------|-----------------|--------|
| Par | t XI Reconciliation of Revenue per Audited Financial Stater | nents With F | levenue per F | leturn | 4 | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12 | 2a. | | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 7,482, | 790. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | | |
| а | Net unrealized gains (losses) on investments | 2a | | | | |
| b | Donated services and use of facilities | 2b | 100,234. | | | |
| C | Recoveries of prior year grants | 2c | | | | |
| d | Other (Describe in Part XIII.) | 2d | | | | |
| e | Add lines 2a through 2d | | | 2e | 100, | |
| 3 | Subtract line 2e from line 1 | | | 3 | 7,382, | 556. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | 150 | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | | |
| b | #CO #553 F NACO V GOOD | | | | | |
| C | | | | 4c | | 0. |
| .5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 5 | 7,382, | 556. |
| Pa | rt XII Reconciliation of Expenses per Audited Financial State | ments With | Expenses per | Retu | m. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 13 | 2a. | | | | |
| 1 | Total expenses and losses per audited financial statements | | 1.60.000.000.000.000 | 1 1 | 6,204, | 065. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | 300 | | |
| а | | 2a | 100,234. | | | |
| b | | | <u> </u> | 1485 | | |
| C | | | | | | |
| d | | | | | | |
| е | Add lines 2a through 2d | | | 2e | 100, | 234. |
| 3 | Subtract line 2e from line 1 | | | 3 | 6,103, | 831. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | P1 2700 | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | | |
| | Other (Describe in Part XIII.) | | | 1 | | |
| | Add lines 4a and 4b | | | 4c | | 0. |
| - 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | | 5 | 6,103, | 831. |
| | rt XIII Supplemental Information. | | | | | |
| _ | ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; P | art IV. lines 1h a | nd 2b: Part V line | 4· Part | X line 2 Part X | |
| | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a | | | ,, | , | • |
| | | | | | | |
| | and to some the provide any a | danona morna | | | | |
| _ | | addional informa | | • | | |
| — PAI | | additional intolline | | | | |
| PA | RT X, LINE 2: | | | | | |
| | RT X, LINE 2: | | URISDICT | ON A | AND | |
| | | | URISDICT | ON 1 | AND | |
| AF | RT X, LINE 2: | 'EDERAL J | | | | AL. |
| AF | RT X, LINE 2: | 'EDERAL J | | | | AL, |
| AF | RT X, LINE 2: HK FILES INCOME TAX RETURNS IN THE U.S. F LINOIS. WITH FEW EXCEPTIONS, AFHK IS NO | PEDERAL J | UBJECT TO | υ. | S. FEDER | |
| AF | RT X, LINE 2: | PEDERAL J | UBJECT TO | υ. | S. FEDER | |
| AF | RT X, LINE 2: HK FILES INCOME TAX RETURNS IN THE U.S. F LINOIS. WITH FEW EXCEPTIONS, AFHK IS NO ATE AND LOCAL, OR NON-U.S. INCOME TAX EXA | FEDERAL J LONGER S | UBJECT TO | U.S | S. FEDER | |
| AF | RT X, LINE 2: HK FILES INCOME TAX RETURNS IN THE U.S. F LINOIS. WITH FEW EXCEPTIONS, AFHK IS NO | FEDERAL J LONGER S | UBJECT TO | U.S | S. FEDER | |
| AF | RT X, LINE 2: HK FILES INCOME TAX RETURNS IN THE U.S. F LINOIS. WITH FEW EXCEPTIONS, AFHK IS NO ATE AND LOCAL, OR NON-U.S. INCOME TAX EXA R YEARS BEFORE 2013. AFHK DOES NOT EXPEC | EDERAL J LONGER S MINATION T A MATE | UBJECT TO | U.S | S. FEDER | |
| AF | RT X, LINE 2: HK FILES INCOME TAX RETURNS IN THE U.S. F LINOIS. WITH FEW EXCEPTIONS, AFHK IS NO ATE AND LOCAL, OR NON-U.S. INCOME TAX EXA | EDERAL J LONGER S MINATION T A MATE | UBJECT TO | U.S | S. FEDER | |
| AF | RT X, LINE 2: HK FILES INCOME TAX RETURNS IN THE U.S. F LINOIS. WITH FEW EXCEPTIONS, AFHK IS NO ATE AND LOCAL, OR NON-U.S. INCOME TAX EXA R YEARS BEFORE 2013. AFHK DOES NOT EXPEC | EDERAL J LONGER S MINATION T A MATE | UBJECT TO | U.S | S. FEDER | |
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| AF | RT X, LINE 2: HK FILES INCOME TAX RETURNS IN THE U.S. F LINOIS. WITH FEW EXCEPTIONS, AFHK IS NO ATE AND LOCAL, OR NON-U.S. INCOME TAX EXA R YEARS BEFORE 2013. AFHK DOES NOT EXPEC | EDERAL J LONGER S MINATION T A MATE | UBJECT TO | U.S | S. FEDER | |
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| AF | RT X, LINE 2: HK FILES INCOME TAX RETURNS IN THE U.S. F LINOIS. WITH FEW EXCEPTIONS, AFHK IS NO ATE AND LOCAL, OR NON-U.S. INCOME TAX EXA R YEARS BEFORE 2013. AFHK DOES NOT EXPEC | EDERAL J LONGER S MINATION T A MATE | UBJECT TO | U.S | S. FEDER | |
| AF | RT X, LINE 2: HK FILES INCOME TAX RETURNS IN THE U.S. F LINOIS. WITH FEW EXCEPTIONS, AFHK IS NO ATE AND LOCAL, OR NON-U.S. INCOME TAX EXA R YEARS BEFORE 2013. AFHK DOES NOT EXPEC | EDERAL J LONGER S MINATION T A MATE | UBJECT TO | U.S | S. FEDER | |
| AF | RT X, LINE 2: HK FILES INCOME TAX RETURNS IN THE U.S. F LINOIS. WITH FEW EXCEPTIONS, AFHK IS NO ATE AND LOCAL, OR NON-U.S. INCOME TAX EXA R YEARS BEFORE 2013. AFHK DOES NOT EXPEC | EDERAL J LONGER S MINATION T A MATE | UBJECT TO | U.S | S. FEDER | |
| AF | RT X, LINE 2: HK FILES INCOME TAX RETURNS IN THE U.S. F LINOIS. WITH FEW EXCEPTIONS, AFHK IS NO ATE AND LOCAL, OR NON-U.S. INCOME TAX EXA R YEARS BEFORE 2013. AFHK DOES NOT EXPEC | EDERAL J LONGER S MINATION T A MATE | UBJECT TO | U.S | S. FEDER | |
| AF | RT X, LINE 2: HK FILES INCOME TAX RETURNS IN THE U.S. F LINOIS. WITH FEW EXCEPTIONS, AFHK IS NO ATE AND LOCAL, OR NON-U.S. INCOME TAX EXA R YEARS BEFORE 2013. AFHK DOES NOT EXPEC | EDERAL J LONGER S MINATION T A MATE | UBJECT TO | U.S | S. FEDER | |
| AF | RT X, LINE 2: HK FILES INCOME TAX RETURNS IN THE U.S. F LINOIS. WITH FEW EXCEPTIONS, AFHK IS NO ATE AND LOCAL, OR NON-U.S. INCOME TAX EXA R YEARS BEFORE 2013. AFHK DOES NOT EXPEC | EDERAL J LONGER S MINATION T A MATE | UBJECT TO | U.S | S. FEDER | |

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

Open to Public

☐ No

X Yes

Inspection Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization **Employer identification number** ACTION FOR HEALTHY KIDS 47-0902020 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. e X Solicitation of non-government grants X Internet and email solicitations f X Solicitation of government grants Phone solicitations In-person solicitations

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be

key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

compensated at least \$5,000 by the organization.

(iii) Did (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity have custody or control of contributions? to (or retained by) or entity (fundraiser) fundraiser from activity organization listed in col. (i) KAY HANNA - 722 W MEDFORD Yes No DRIVE, PALATINE, IL 60067 GRANT WRITER Х 600,000 19,285 580,715. JD BEITING - 176 ERIE ROAD COLUMBUS, OH 43214 PEER FUNDRAISING MANAGMENT X 197,467 72,500 124,967. 797,467 91,785. 705,682.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2016

or licensing.

IL, KS, MA, NC, OH, WI

| Pa | | le G (Form 990 or 990 EZ) 2016 ACTION . Fundraising Events. Complete if the | | | 4 / - | 0902020 Page 2 |
|-----------------|--------|--|-------------------------|-----------------------------|--------------------|--|
| | | of fundraising event contributions and gro | | | | |
| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through col. (c)) |
| ne | | | (event type) | (event type) | (total number) | coi. (c)) |
| Revenue | 1 | Gross receipts | | | | |
| Œ | | | <u>-</u> | | | |
| | 2 | Less: Contributions | | | | |
| | 3 | Gross income (line 1 minus line 2) | | | | l |
| | 4 | Cash prizes | | | | |
| | - | Cash prizes | | | | |
| S. | 5 | Noncash prizes | | - | | |
| Direct Expenses | 6 | Rent/facility costs | | | | |
| ect Ey | 7 | Food and beverages | | | | |
| ۵ | | | | | | |
| | 8 9 | Entertainment Other direct expenses | | | | |
| | 10 | | 9 in column (d) | | | |
| | 11 | Net income summary. Subtract line 10 from lin | ne 3, column (d) | | | |
| Pa | IT | | answered "Yes" on Forn | n 990, Part IV, line 19, or | reported more than | |
| | | \$15,000 on Form 990 EZ, line 6a. | | (b) Pull tabs/instant | | (d) Total gaming (add |
| Revenue | | | (a) Bingo | bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| eve | | | | | | |
| ш. | 1 | Gross revenue | | | | |
| ψ. | 2 | Cash prizes | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | |
| ect D | | 0.00 × 0.000 × 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 | - | | | |
| ă | * | Rent/facility costs | | | | |
| _ | 5 | Other direct expenses | | | | |
| | 6 | Volunteer labor | Yes% No_ | Yes % | Yes % No | |
| | 7 | Direct expense summary. Add lines 2 through | 5 in column (d) | | | |
| | | | | | | |
| _ | 8 | Net gaming income summary. Subtract line 7 | from line 1, column (d) | | recommendation . | |
| 9 | En | ter the state(s) in which the organization condu | cts gaming activities: | | | |
| | | the organization licensed to conduct gaming a | | | | Yes No |
| t | lf " | No," explain: | <u> </u> | | | |
| | | _ | | <u> </u> | | |
| | | ere any of the organization's gaming licenses re | | | year? | Yes No |
| t | ı If ' | Yes," explain: | | | | |
| | | | | | | |
| 6320 | 82 0 | 9-12-16 | | | Schedule G (Fo | orm 990 or 990-EZ) 2016 |

| Schedule G (Form 990 or 990 EZ) 2016 ACTION FOR HEALTHY KIDS | 47-0902020 Pa | age 3 |
|--|---|----------|
| 11 Does the organization conduct gaming activities with nonmembers? | | No |
| 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity former | | |
| to administer charitable gaming? | | No |
| 13 Indicate the percentage of gaming activity conducted in: | | _ *** |
| a The organization's facility | t3a | % |
| b An outside facility | | % |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and the second se | | 70 |
| | ecords. | |
| Name | | |
| Address | | |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | ? Yes | No |
| b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the | amount | |
| of gaming revenue retained by the third party > \$ | | |
| c If "Yes," enter name and address of the third party: | | |
| Name ► | | |
| Address ▶ | | |
| 16 Gaming manager information: | | |
| Name | | |
| | | |
| Gaming manager compensation > \$ | | |
| | | |
| Description of services provided | | |
| | | |
| | | |
| | | |
| Director/officer Employee Independent contractor | | |
| | | |
| 17 Mandatory distributions: | | |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds to | | |
| retain the state gaming license? | Yes | □No |
| b Enter the amount of distributions required under state law to be distributed to other exempt organizations or s | pent in the | |
| organization's own exempt activities during the tax year ▶ \$ | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); | and Part III lines 9, 9h, 10h 1 | 15h |
| 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions | and 1 are 111, 111 103 0, 00, 100, | ,00, |
| Top 19, and 119, as appreciate the provide any additional internation obe institution | | |
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| 632083 09-12-16 Sche | edule G (Form 990 or 990-EZ | 71 20 40 |

| Chedule G (Form 990 or 990-EZ) ACTION FOR HEALTHY KIDS Part IV Supplemental Information (continued) | 47-0902020 Page |
|--|-----------------------------|
| Part IV Supplemental Information (continued) | |
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| 2084 01-16 | Schedule G (Form 990 or 990 |

36

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

Department of the Treasury Internal Revenue Service

SCHEDULE

(Form 990)

| DMB No. 1545-0047 | 910 | Open to Public |
|-------------------|-----|----------------|
|-------------------|-----|----------------|

Inspection

+ 1

Information about Schedule I (Form 990) and its instructions is at www.frs.gov/form990.

<u>2</u> Employer identification number 47-0902020 (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, fine 21, for any SCHOOL GRANT SCHOOL GRANT SCHOOL GRANT SCHOOL GRANT SCHOOL GRANT SCHOOL GRANT Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) 0 °. ö ö 0 ö (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed 700. 500. (d) Amount of 5,000 5,000 12,600 10,000 cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 뎚, 40 (c) IRC section (if applicable) KIDS 115 115 115 115 ACTION FOR HEALTHY 35-6002175 36-6004307 61-6001384 36-6004752 74-6000064 91-6001648 General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? AUSTIN INDEPENDENT SCHOOL DISTRICT 1 (a) Name and address of organization BELLINGHAM SCHOOL DISTRICT 501 DIST AURORA EAST SCHOOL DIST 131 or government BEECH GROVE CITY SCHOOL ASHLAND IND SCHOOL DIST BERKELEY SCHOOL DIST 87 BEECH GROVE, IN 46107 WA 98225 Name of the organization 1820 HICKMAN STREET 3908 AVENUE B #214 5334 HORNET AVENUE BERKELEY, IL 60163 1306 DUPONT STREET ASHLAND, KY 41101 AURORA, IL 60505 AUSTIN, TX 78751 417 FIPTH STREET 1200 N WOLF ROAD BELLINGHAM, Part

37

Schedule I (Form 990) (2016)

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Enter total number of other organizations listed in the line 1 table

47-0902020 PUBLIC INSPECTION COPY ACTION FOR HEALTHY KIDS Schedule I (Form 990)

Page 1

Schedule I (Form 990) (h) Purpose of grant or assistance SCHOOL GRANT (g) Description of non-cash assistance Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) 0 0 0 0 o. °. Ö 0 (e) Amount of assistance non-cash (d) Amount of cash grant 10,000 7,000,7 36,000 10,000 25,200, 5,500, 5,100 5,000 5,000 (c) IRC section if applicable 115 115 115 31-6000758 58-6000191 82-6000616 84-6014683 54-6001160 63-6000767 74-6000451 56-6000994 58-6000199 (a) EIN RE-2 - PO BOX 9011 - BOULDER, CO CINCINNATI CITY SCHOOL DISTRICT BOULDER VALLEY SCHOOL DISTRICT BRISTOL VIRGINA PUBLIC SCHOOL 55 (a) Name and address of organization or government BIRMINGHAM CITY SCHOOL DIST BIBB COUNTY SCHOOL DISTRICT BUNCOMBE CO SCHOOL DISTRICT BUFFALO IND SCHOOL DISTRICT BLACKFOOT SCHOOL DISTRICT DISTRICT - 220 LEE STREET 484 MULBERRY ST SUITE 300 181 NORTH MULBERRY STREET BUTTS CO SCHOOL DISTRICT 2015 PARK PLACE NORTH BIRMINGHAM, AL 35203 708 CEDAR CREEK ROAD CINCINNATI, OH 45201 ASHEVILLE, NC 28806 BLACKFOOT, ID 83221 BRISTOL, VA 24201 BUFFALO, TX 75831 JACKSON, GA 30233 175 BINGHAM ROAD MACON, GA 21301 270 E BRIDGE PO BOX 5381 80301

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47-0902020

Schedule ! (Form 990) ACTION FOR HEALTHY KIDS

Schedule I (Form 990) (h) Purpose of grant or assistance SCHOOL GRANT (g) Description of non-cash assistance Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) 0 o, o. o. 0 0 o. 0 o (e) Amount of non-cash assistance (d) Amount of cash grant 5,000 000 11,000 6,500 000 5,000 10,000 5 000 10,000 'n, (c) IRC section if applicable 115 38-6035303 75-6001278 38-6000626 61-6001251 61-6001338 36-6004168 41-6003776 58-6000233 72-6000353 (p) EIN DALLAS INDEPENDENT SCHOOL DISTRICT CUMBERLAND COUNTY SCHOOL DISTRICT DISTRICT - 3000 N SHERWOOD FOREST DULUTH IND SCHOOL DISTRICT 709 EAST BATON ROUGE PARISH SCHOOL ELKTON-PIGEON-BAY PRT LAKER SD DRIVE - BATON ROUGE, LA 70814 (a) Name and address of organization or government COLOMA CMTY SCHOOL DISTRICT DAVIESS CO PUBLIC SCH DIST 1622 SOUTHEASTERN PARKWAY EARLY CO SCHOOL DISTRICT DEPUE UNIT SCH DIST 103 BURKESVILLE, KY 42717 11927 COLUMBIA STREET 1515 AL LIPSCOMB WAY 302 W ST. JOSEPH ST OWENSBORO, KY 42303 215 1ST AVENUE EAST BLAKELY, GA 39823 COLOMA, MI 49038 DULUTH, MN 55802 TX 75215 6163 PIGEON ROAD PIGEON, MI 48755 DEPUE, IL 61322 204 PLEASANT PO BOX 420 DALLAS,

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Page 1

47-0902020

Schedule I (Form 990) ACTION FOR HEALTHY KIDS

(h) Purpose of grant or assistance SCHOOL GRANT (g) Description of non-cash assistance Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) appraisal, other) (f) Method of valuation (book, FMV, 0 0 0 0 0 0 ď (e) Amount of assistance non-cash (d) Amount of cash grant 10,000 10 000 11,500, 19,000 16,800 34,000 5,000 5,000 5,000 (c) IRC section if applicable 115 115 115 115 115 36-6005746 95-6001357 35-1099057 11-6002021 58-6000246 58-6000238 61-6001407 63-6000912 58-6000258 (p) EIN PREEPORT PUBLIC SCHOOL DISTRICT PONTANA UNIFIED SCHOOL DISTRICT FAYETTE CO SCHOOL CORPORATION FRANKFORT IND SCHOOL DISTRICT FULTON COUNTY SCHOOL DISTRICT HARLEM UNIT SCH DISTRICT 122 (a) Name and address of organization or government HARALSON CO SCHOOL DISTRICT EVANS CO SCHOOL DISTRICT 8605 NORTH SECOND STREET MACHESNEY PARK, IL 61115 HALE CO SCHOOL DISTRICT CONNERSVILLE, IN 47331 235 NORTH OCEAN AVENUE 613 WEST MAIN STREET 786 CLEVELAND AVE SW 299 ROBERTSON AVENUE TALLAPOOSA, GA 30176 GREENSBORO, AL 36744 FRANKFORT, KY 40601 1401 SPARTAN DRIVE FREEPORT, NY 11520 9680 CITRUS AVENUE 1115 POWERS STREET CLAXTON, GA 30417 959 LEESTOWN LANE ATLANTA, GA 30315 FONTANA, CA 92335

Schedule I (Form 990)

ACTION FOR HEALTHY KIDS Schedule I (Form 990)

Page 1 (h) Purpose of grant or assistance 47-0902020 SCHOOL GRANT (g) Description of non-cash assistance Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) 0 0 o, 0 0 Ö Ö (e) Amount of assistance (d) Amount of cash grant 7,000. 009 9 20,000 5,000 10,000 5,500 17,500 (c) IRC section if applicable 115 115 115 115 61-6001295 72-6000543 74-6001548 41-6002411 74-6001752 31-6400796 59-6000771 (b) EIN ORANGE CO PUBLIC SCHOOL DISTRICT IBERIA PARISH SCHOOL DISTRICT LITTLE FALLS IND SCH DIST 482 LA GRANGE IND SCHOOL DISTRICT HENDERSON CO SCHOOL DISTRICT (a) Name and address of organization or government NEWARK CITY SCHOOL DISTRICT 12084A S LONE STAR PARKWAY MOODY IND SCHOOL DISTRICT LITTLE FALLS, MN 56345 445 WEST AMELIA STREET 621 MOUNT VERNON ROAD NEW IBERIA, LA 70562 LA GRANGE, TX 78945 HENDERSON, KY 42420 1805 SECOND STREET ORLANDO, FL 32801 1500 JANE STREET NEWARK, OH 43055 1001 SE 5TH AVE MOODY, TX 76557 560 N MONROE

Schedule I (Form 990)

SCHOOL GRANT

SCHOOL GRANT

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PASCO CO SCHOOL DISTRICT

WATSONVILLE, CA 95076

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7227 LAND O'LAKES BLVD

LAND O'LAKES, FL 34638

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59-6000792

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ACTION FOR HEALTHY KIDS Schedule I (Form 990)

Page 1 Schedule I (Form 990) (h) Purpose of grant or assistance SCHOOL GRANT (g) Description of non-cash assistance Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) 0 0 0 0 ¢. o. Ö Ö (e) Amount of assistance 9,000, (d) Amount of cash grant 30,000, 9,500 6,500 000 21,000 5,000 5,000 10,000 (c) IRC section if applicable 115 115 34-6004112 54-6001496 58-6000299 61-6001294 13-6007173 94-6013516 23-2978457 56-1813738 71-6032552 (b) EIN ROCKINGHAM COUNTY SCHOOL DISTRICT PORT CHESTER RYE UNION FREE SD PRITCHETT SCHOOL DISTRICT RE-3 PATRICK CO PUBLIC SCHOOL DIST PHILADELPHIA CITY SCHOOL DIST SEARCY COUNTY SCHOOL DISTRICT SEBRING LOCAL SCHOOL DISTRICT (a) Name and address of organization or government PAULDING CO SCHOOL DISTRICT PERRY CO SCHOOL DISTRICT PHILADELPHIA, PA 19130 PORT CHESTER, NY 10573 511 HARRINGTON HIGHWAY 510 NORTH 14TH STREET 3236 ATLANTA HIGHWAY 952 HIGHWAY 65 NORTH PRITCHETT, CO 81064 MARSHALL, AR 72650 106 RUCKER STREET SEBRING, OH 44672 STUART, VA 24171 DALLAS, GA 30132 HAZARD, KY 41701 315 PARK AVENUE EDEN, NC 27288 440 N BROAD ST PO BOX 246 PO BOX 7

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47-0902020

ACTION FOR HEALTHY KIDS Schedule I (Form 990)

Page ₹ Schedule I (Form 990) (h) Purpose of grant or assistance SCHOOL GRANT (g) Description of non-cash assistance Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) 0 o 0 Ġ. 0 0 Ö (e) Amount of assistance (d) Amount of cash grant 5,000. 15,000 22,000 63,000 5,000, 10,000 000 000 9 18,800 15 (c) IRC section if applicable 115 115 115 115 04-6001336 95-6003010 04-6001415 72-6001305 25-1158130 15-6010157 63-6001115 52-1551307 61-6001254 (b) EIN SOUTHERN KERN UNIFIED SCH DIST ST TAMMANY PARISH SCH DISTRICT SYRACUSE CITY SCHOOL DISTRICT TALLADEGA CO SCHOOL DISTRICT (a) Name and address of organization or government SPRINGFIELD PUBLIC SCH DIST TRIGG CO SCHOOL DISTRICT STO-ROX SCHOOL DISTRICT WAREHAM SCHOOL DISTRICT 600 RUSSELLWOOD AVENUE MCKEES ROCKS, PA 15136 TOMBSTONE UNIFIED SD 1 106 SOUTH STREET WEST MA 01103 TOMBSTONE, AZ 85638 COVINGTON, LA 70434 TALLADEGA, AL 35161 725 HARRISON STREET 2601 ROSAMOND BLVD SYRACUSE, NY 13210 ROSAMOND, CA 93560 WAREHAM, MA 02571 202 MAIN STREET CADIZ, KY 42211 SPRINGFIELD, 54 MARION RD 36 COURT ST PO BOX 1000

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Page 1

47-0902020

ACTION FOR HEALTHY KIDS Schedule I (Form 990)

Schedule I (Form 990) (h) Purpose of grant or assistance SCHOOL GRANT (g) Description of non-cash assistance Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) o. °. o. 0 o. ¢ ö Ö (e) Amount of assistance (d) Amount of cash grant 13,000 5,000 10,000. 15,000 000'9 8,000 8,500 7,500 8,100 (c) IRC section if applicable 115 115 115 31-6401117 36-2703832 55-6000411 84-6002058 82-0379941 22-6002395 84-6000839 47-6002681 75-1086109 (p) EIN WELD COUNTY SCHOOL DISTRICT RE-6 GREELEY - 1025 9TH AVE - GREELEY WHEELERSBURG LOCAL SCHOOL DIST WEST NEW YORK SCHOOL DISTRICT WESTSIDE CMTY SCHOOL DIST 66 (a) Name and address of organization or government WESTWOOD IND SCHOOL DISTRICT WEST JEFFERSON SCH DIST 253 WEBSTER CO SCHOOL DISTRICT WESTMINSTER PUBLIC SCHOOLS WEBSTER SPRINGS, WV 26288 WAUKEGAN CMTY UNIT SD 60 1201 NORTH SHERIDAN ROAD NJ 07483 WHEELERSBURG, OH 45694 WESTMINSTER, CO 80030 909 SOUTH 76TH STREET 315SOUTH MAIN STREET WAUKEGAN, IL 60085 6933 RALEIGH STREET PALESTINE, TX 75802 TERRETON, ID 83450 OMAHA, NE 68114 WEST NEW YORK, 1256 E 1500 N 6028 BROADWAY PO BOX 260 PO BOX 340 CO 80631

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ACTION FOR HEALTHY KIDS Schedule I (Form 990)

Page 1 Schedule I (Form 990) (h) Purpose of grant or assistance SCHOOL GRANT SCHOOL GRANT SCHOOL GRANT SCHOOL GRANT SCHOOL GRANT (g) Description of non-cash assistance Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) o. o. o. ö Ö (e) Amount of non-cash assistance (d) Amount of cash grant 7,000 10,500 10,000, 13,600, 5,000 (c) IRC section if applicable 15-6002440 41-6008212 11-6001714 56-6001133 55-6000422 (p) EIN 1445 DR. MARTIN LUTHER KING JR. BL WINDSOR CENTRAL SCHOOL DISTRICT WYANDANCH UNION PREE SCH DIST WHITE BEAR LAKE AREA ISD 624 (a) Name and address of organization or government NORTH WILKESBORO, NC 28659 WYOMING CO SCHOOL DISTRICT WHITE BEAR LAKE, MN 55110 WILKES CO SCHOOL DISTRICT WYANDANCH, NY 11798 PINEVILLE, WV 24874 4855 BLOOM AVENUE 613 CHERRY STREET WINDSOR, NY 12865 215 MAIN STREET

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Page 2

47-0902020

ACTION FOR HEALTHY KIDS

Schedule I (Form 990) (2016) ACTION FOR HEALTHY KIDS

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

Part III can be duplicated if additional space is needed.

| (e) Method of valuation (f) Description of noncash assistance (book, FMV, appraisal, other) | | | | r additional information. | | SCHOOLS ACROSS | THEIR NUTRITION | SCHOOL OR | ON HOW THE GRANT | | |
|---|--|--|---|---|-----------------|------------------------------------|--|-----------------------------------|--|---------------------|--|
| (d) Amount of non- cash assistance | | | i | (b); and any othe | | OPEN TO SCH | ENHANCE THE | EACH | | NMENT. | |
| (c) Amount of cash grant | | | | ne 2; Part III, column | | PROCESS OF | PLAN TO ENH | SCHOOL CHILDREN. | PERIODIC REPORTS | SCHOOL ENVIRONMENT. | |
| (b) Number of recipients | | | | uired in Part I, lir | | APPLICATION | K | FOR SCHO | - 1 | THEIR SCH | |
| (a) Type of grant or assistance | | | | Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. | PART I, LINE 2: | GRANTS ARE AWARDED THROUGH AN APPL | AMERICA. SELECTED SCHOOLS MUST PROVIDE | AND/OR PHYSICAL ACTIVITY PROGRAMS | SCHOOL DISTRICT IS REQUIRED TO PROVIDE | I UTILIZED WITHIN | |

Schedule I (Form 990) (2016)

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

Open to Public Inspection

ACTION FOR HEALTHY KIDS Part I Questions Regarding Compensation

Employer identification number 47-0902020

| | | | Yes | No |
|------------|---|------|------|-----|
| 1 a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel | | - 43 | 140 |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or | | | |
| | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1b | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | 133 | BUL |
| | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? | 2 | | |
| 3 | Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Form 990 of other organizations X Approval by the board or compensation committee | | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: | | | |
| | Receive a severance payment or change-of-control payment? | 4a | | X |
| | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | | X |
| C | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | Х |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | 1.00 | | |
| 5 | contingent on the revenues of: | | | |
| | The organization? | 5a | | X |
| D | Any related organization? If "Yes" on line 5a or 5b, describe in Part III. | 5b | | Α |
| | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: | | | |
| а | The organization? | 6a | | X |
| b | Any related organization? | 6b | | Х |
| _ | If "Yes" on line 6a or 6b, describe in Part III. | | | 807 |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments | | | 37 |
| | not described on lines 5 and 6? If "Yes," describe in Part III | 7 | | X |
| 8 | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | 9000 | | v |
| 9 | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | 8 | | Х |
| | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | 9 | | - |

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

Schedule J (Form 990) 2016

ACTION FOR HEALTHY KIDS

Schedule J (Form 990) 2016

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| | | | | | | ſ | | |
|----------------------|------|--------------------------|-------------------------------------|---|--------------------|----------------|----------------------|---|
| | | (B) Breakdown of \ | W-2 and/or 1099-MISC compensation | SC compensation | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation |
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | | (atalog) | reported as deferred on prior Form 990 |
| (1) ROBERT BISCEGLIE | Ξ | 168,96 | 5,00 | 0. | 0 | 15,925. | 189,88 | 0 |
| CEO | ▣ | 0.1 | 0 | 0. | 0. | 0. | 0 | 0 |
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Schedule J (Form 990) 2016

Part III Supplemental Information Schedule J (Form 990) 2016

47-0902020

Page 3

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

| Schedule J (Form 990) 2016 |
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SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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.

2016
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ACTION FOR HEALTHY KIDS

Employer identification number 47 – 0902020

| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: |
|---|
| MOBILIZES SCHOOL PROFESSIONALS, FAMILIES AND COMMUNITIES TO TAKE |
| ACTIONS THAT LEAD TO HEALTHY EATING, PHYSICAL ACTIVITY AND HEALTHIER |
| SCHOOLS WHERE KIDS THRIVE. |
| |
| FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: |
| PHYSICAL ACTIVITY IN CHILDREN, YOUTH AND SCHOOLS. IN SHORT, AFHK HELPS |
| SCHOOLS CREATE AND IMPROVE THEIR WELLNESS POLICIES AND SUSTAINABLE |
| PRACTICES FOCUSED ON FOOD ACCESS/NUTRITION EDUCATION AND PHYSICAL |
| ACTIVITY. |
| |
| FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: |
| FOUNDING. AS CHILDHOOD OBESITY HAS BECOME INCREASINGLY RECOGNIZED AS A |
| NATIONWIDE EPIDEMIC, AFHK HAS BEEN ABLE TO INCREASE OPPORTUNITIES FOR |
| ITS MEMBERS TO BECOME INVOLVED IN A VARIETY OF WAYS. |
| |
| FORM 990, PART VI, SECTION B, LINE 11B: |
| THE BOARD OF DIRECTORS, FINANCE COMMITTEE AND CEO REVIEW THE 990 BEFORE |
| FILIING. |
| |
| FORM 990, PART VI, SECTION B, LINE 12C: |
| THE CONFLICT OF INTEREST POLICY IS ON THE BOARD'S AGENDA ANNUALLY AND THERE |
| ARE PERIODIC COMPLIANCE DISCUSSIONS BETWEEN THE BOARD AND MANAGEMENT DURING |
| THE YEAR. BOARD MEMBERS ARE ASKED TO RECUSE THEMSELVES FROM VOTING IF THEY |
| ARE PERSONALLY INVOLVED IN A MATTER. |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2016)

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| Schedule O (Form 990 or 990-EZ) (2016) | | | Page 2 |
|---|--------------------|---------------------|------------|
| Name of the organization ACTION FOR HEALTHY KIDS | Employer in 47 - 0 | dentificat 90202 | ion number |
| FORM 990, PART VI, SECTION B, LINE 15: | | | |
| ANNUAL SALARY STUDIES ARE DONE WHEN DETERMINING COMPENSAT | ION FOR | THE | CEO |
| AND AFHK STAFF EACH YEAR. | | | |
| | | | w |
| FORM 990, PART VI, SECTION C, LINE 19: | | | |
| GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINA | NCIAL S | TATEN | MENTS |
| ARE AVAILABLE UPON REQUEST. | | | |
| FORM 990, PART XII, LINE 2C: | | | |
| THE PROCESS HAS NOT CHANGED FROM PREVIOUS YEARS. | | | |
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2016 DEPRECIATION AND AMORTIZATION REPORT

| FOR | 66 ₩1 | FORM 990 PAGE 10 | | | ĺ | ł | | 066 | 0 | | | | | | | |
|-------|-----------------|--|------------------|--------|------|--------|-----------------------------|------------------------------|---|--------------------------|-----------------------|---------------------------|--|-------------------------------|---------------------------|---------------------------------------|
| §Z. | Asset No. | Description | Date Acquired | Method | Life | C Line | Unadjusted Cost Or Basis | rsted Bus Basis % Excl | | Section 179 R Expense | Reduction In Basis | Basis For Depreciation | Beginning Accumulated Depreciation | Current Sec 179 Expense | Current Year Deduction | Ending Accumulated Depreciation |
| | | FURNITURE & FIXTURES | | | | | | | | | | | | | | |
| | 77 | FURNITURE AND BQUIPMENT | VARIOUS | SI | 000. | 16 | 42 | ,163. | | | | 42,163. | 38,949. | | 321. | 39,270. |
| | | * 990 PAGE 10 TOTAL FURNITURE & FIXTURES | | | | | 42, | 42,163. | | | | 42,163. | 38,949. | | 321, | 39,270. |
| | | MACHINERY & BOUIPMENT | | | | | | | | | | | | | | |
| | ↔ | COMPUTER EQUIPMENT | VARIOUS | SL | 000 | 16 | 63, | 573. | | | | 63,573. | 39,770, | | 9,249. | 49,019. |
| | | * 990 PAGE 10 TOTAL MACHINERY & RQUIPMENT | | | | | 63, | 573. | | | | 63,573. | 39,770. | | 9,249. | 49,019. |
| | | отнек | | | | | | | | | | | | | | |
| | rn. | LEASEHOLD IMPROVEMENTS | VARIOUS | SL | 000. | 16 | 38 | 519. | | | | 38,519. | 25,874. | | 4,299. | 30,173. |
| | | * 990 PAGE 10 TOTAL OTHER | | | | | 38 | 519. | | | | 38,519. | 25,874. | | 4,299 | 30,173 |
| | THE NO. | * GRAND TOTAL 990 PAGE 10 DEPR | | | | | 144, | , 255. | | | | 144,255. | 104,593. | 14 | 13,869, | 118,462. |
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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone