Form 990
(Rev. January 2020)
Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

OMB No. 1545-0047
<i>"2</i> (140)
Open to Public
Inspection

<u>A</u> F	or th	e 2019 calendar year, or tax year beginning and	ending		
Bc	heck if pplicab	e: C Name of organization		D Employer identifi	cation number
	Addro	PINKY SWEAR FOUNDATION			
	 Name	Doing business as		56-23845	27
	Initial	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r
	Final return	5555 WEST 78TH ST, SUITE E		(952)236	
	termi ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	4,618,077.
]Amer]returr	EDINA, MN 55459		H(a) Is this a group re	
	Appli tion pend	F Name and address of principal onder: BITTCA CAME DELLE			? Yes X No
	-	SAME AS C ABOVE		H(b) Are all subordinates in	
		empt status: 🚺 501(c)(3) 📃 501(c) ()◀ (insert no.) 📃 4947(a)(1) (or 527		list. (see instructions)
		te: WWW.PINKYSWEAR.ORG		H(c) Group exemptio	
		f organization: 🔀 Corporation 🔄 Trust 🦳 Association 🦳 Other 🕨	L Year of	of formation: 2003 N	State of legal domicile: MN
Pa	rt I	Summary			
ø	1	Briefly describe the organization's mission or most significant activities: TO PI	ROVIDE	FINANCIAL A	AND
anc		EMOTIONAL SUPPORT TO FAMILIES WITH CHILDR			
Activities & Governance	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispos	ed of more	1	
0 Vě	3				18
യ യ	4	Number of independent voting members of the governing body (Part VI, line 1b)			17
es	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)			23
iviti	6	Total number of volunteers (estimate if necessary)	•••••	6	420
Act		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	b	Net unrelated business taxable income from Form 990-T, line 39	<u></u>		0.
				Prior Year	Current Year
ē	8	Contributions and grants (Part VIII, line 1h)		1,648,209.	3,813,663.
Revenue	9	Program service revenue (Part VIII, line 2g)		0. 25,703.	<u> </u>
Sev Be	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		229,439.	302,667.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,903,351.	<u>4,162,539.</u> 716,561.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		562,550. 0.	. 0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		882,966.	997,537.
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	10,000.
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		U•	<u> </u>
Хр				527,482.	532,863.
-		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,972,998.	2,256,961.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		-69,647.	1,905,578.
	19	Revenue less expenses. Subtract line 18 from line 12			
ts or inces	00	Tatal seasts (Dart V. line 16)		inning of Current Year 1,027,196.	<u>End of Year</u> 2,971,764.
Assets	20	Total assets (Part X, line 16)		115,951.	146,376.
let A	21	Total liabilities (Part X, line 26)		911,245.	2,825,388.
	22 rt II	Net assets or fund balances. Subtract line 21 from line 20		JII, 440 •	4,043,300.
0.000	್ಷಣ್ಣಾಗಿಗಳು				

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete-Declaration of proparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer ERICA CAMPBELL, EXECUTING Type or print name and title	IVE DIRECTOR	Date 8	12/20
Paid	Print/Type preparer's name HEIDI TATRO	Preparer's signature HEIDI TATRO	Date Check 08/12/20	
Preparer	Firm's name 🕒 CLIFTONLARSONALLI	EN LLP	Firm's EIN	41-0746749
Use Only	Firm's address 220 S 6TH STREET MINNEAPOLIS, MN		Phone no 6	12-376-4500
May the I	AS discuss this return with the preparer shown above			X Yes No

932001 01-20-20 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form	990 (2019) PINKY SWEAR FOUNDATION 56-2384527 Page
Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO PROVIDE FINANCIAL AND EMOTIONAL SUPPORT TO FAMILIES WITH CHILDREN
	BATTLING CANCER.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
-	If "Yes," describe these changes on Schedule O.
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, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$1,066,330. including grants of \$716,561.) (Revenue \$
ти	FAMILY SUPPORT-
	THE HARDSHIPS INFLICTED ON FAMILIES BECAUSE OF CHILDHOOD CANCER ARE
	OFTEN NOT QUANTIFIABLE. THE FINANCIAL BURDEN OF INCREASED EXPENSES -
	OFTEN WHILE INCOME IS DECREASED DUE TO REDUCED WORK HOURS, LOST JOBS,
	OR UNPAID, EXTENDED LEAVE - CAN BE OVERWHELMING. PINKY SWEAR
	FOUNDATION'S FINANCIAL ASSISTANCE, FAMILY EXPERIENCE, AND ORANGE
	ENVELOPE PROGRAM PROVIDE IMMEDIATE HELP AND PRICELESS STRESS RELIEF TO
	FAMILIES IN NEED. SINCE 2003, PINKY SWEAR FOUNDATION HAS SUPPORTED
	FAMILIES IN NEED: SINCE 2005, TINKI SWEAK FOUNDATION HAD SUITOKTED FAMILIES' QUALITY-OF-LIFE WITH DIRECT FINANCIAL AID FOR BASIC NEEDS,
	AND THROUGH EXPERIENCES THAT CREATE EMOTIONAL SUPPORT, INCLUDING:
	STABLE HOUSING (RENT AND MORTGAGE PAYMENTS), RELIABLE TRANSPORTATION
	(AUTO PAYMENTS, REPAIRS AND GAS CARDS), GROCERIES (FOOD ON THE TABLE
41.	
4b	(Code:) (Expenses \$564,964. including grants of \$) (Revenue \$)
	THE FINANCIAL AND EMOTIONAL IMPACTS OF A CHILDHOOD CANCER DIAGNOSIS ON
	A FAMILY ARE TREMENDOUS AND OFTEN OVERWHELMING. PINKY SWEAR IS
	PASSIONATELY COMMITTED TO INCREASING THE AWARENESS AND UNDERSTANDING OF
	CHILDHOOD CANCER AND ITS IMPACT ON PATIENT FAMILIES THROUGH TELLING THE
	STORIES OF THE FAMILIES WE HELP. BY SHARING STORIES, VIDEOS AND
	TRADING CARDS FEATURING PINKY SWEAR ALL-STARS (KIDS WITH CANCER), THE
	FINANCIAL AND EMOTIONAL HARDSHIPS REAL FAMILIES FACE BECOME TANGIBLE AND RELATABLE. A MIX OF MARKETING CHANNELS INCLUDING SOCIAL MEDIA,
	WEB, EMAIL ADVERTISING, TELEVISION AND PUBLIC RELATIONS ARE UTILIZED TO
	DEMONSTRATE THE IMPACT PINKY SWEAR HAS ON OUR PATIENT FAMILIES AND HOW
	TO HELP. THROUGH THE EDUCATION OF THE PUBLIC AND INTERESTED PARTIES,
4.	
4c	(Code:) (Expenses \$92,428. including grants of \$) (Revenue \$) (Revenue \$)
	THE EXPONENTIAL IMPACT OF THE PINKY SWEAR STORY IS FUELED BY THE
	SELFLESS ACT 9-YEAR OLD MITCH CHEPOKAS PERFORMED AS A PROMISE WITH HIS
	YOUNG LEADERS THROUGH GOAL SETTING AND ENTREPRENEURSHIP, WHILE HELPING
	KIDS WITH CANCER. AS AMBASSADORS OF PINKY SWEAR FOUNDATION, YOUTH
	LEARN ABOUT COMMUNITY SERVICE, DEVELOP LEADERSHIP SKILLS, AND BECOME
	CHANGE MAKERS AND ADVOCATES IN THEIR COMMUNITIES. THE PINKY SWEAR
	YOUTH LEADERSHIP COUNCILS AND OTHER YOUTH DEVELOPMENT ACTIVITIES
	EMBRACE THE SERVANT-LEADERSHIP MENTALITY INSPIRED BY THE ORIGINAL PINKY
	SWEAR.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 1,723,722.
	Form 990 (201
3200	01-20-20 SEE SCHEDULE O FOR CONTINUATION(S)
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2019.04010 PINKY SWEAR FOUNDATION 053-1241

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			77
_	during the tax year? If "Yes," complete Schedule C, Part II	4		<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	-		v
e	similar amounts as defined in Revenue Procedure 98-19? <i>If</i> "Yes," <i>complete Schedule C, Part III</i>	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	6		х
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		х
8	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	-		- 23
0	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
5	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	_X_	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			77
40	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		X
14a		<u>14a</u>		
U	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			
		14b		х
15	or more? If "Yes," complete Schedule F, Parts I and IV 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		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	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	Х	L
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		L
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
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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		165	
LL	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		x
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
270	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
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	2-10		
Ŭ	any tax-exempt bonds?	24c		
Ь	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	210		
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
~	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) 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			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
-	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? 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	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
_	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par	Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 62	-		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b1			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
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Form	990 (2019) PINKY SWEAR FOUNDATION 56-2384	527	P	_{age} 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 23			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<u> </u>
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<u>5c</u>		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			v
	any contributions that were not tax deductible as charitable contributions?	<u>6a</u>		<u> </u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	0		
-	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	70	х	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a 7b	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	10	~	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		х
Ь				
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	76 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
•	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h	Х	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
-	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand			77
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u> </u>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.	Form	9 90	(2010)
				12013)

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Form	990	(2019)
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PINKY SWEAR FOUNDATION

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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 on Schedule O. See instructions.

Soc		<u></u>	<u></u>			_
Sec	tion A. Governing body and Management				Vee	-
			1.0		Yes	ŝ
1a		1a	10			
			17			
	• • • • • • • • • • • • • • • • • • • •					
2		p with any oth	er			
				2		-
3						
				3		-
4				4		-
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		-
6				6		_
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	ppoint one or				
	more members of the governing body?			7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockholders, o	r			
	persons other than the governing body?			7b		
8						
а	The governing body?			8a	х	
b				8b	Х	Ì
9						
				9		
1a Enter the number of voting members of the governing body, of the governing body, of the governing body delegated bread authority to an executive committer or similar committer, explain on Schedule 0. 1a 18 b Enter the number of voting members included on line 1a, above, who are independent . 10 17 D dary officer, director, nueske, or key employees to a management duties customarily performed by or under the direct supervision of officers, directors, nueskes, or key employees to a management duties customarily performed by or under the direct supervision of officers, directors, nueskes, or key employees to a management duties customarily performed by or under the direct supervision of officers, directors, nueskes, or key employees to a supplicant diversion of the organization researce during the year of a supplicant diversion of the organization have members or stocholders? 2 D dit the organization have members or stocholders, or other parsons who had the power to elect or appoint one or more members of the governing body? 3 D dit the organization have members or stocholders, or other parsons who had the power to elect or appoint one or more members of the governing body? 3 D bit the organization diseignovanue the members of the governing body? 3 D bit the organization have members or stocholders, or parsons other than the governing body? 3 D bit the organization diseignovanue the members of the governing body? 3 D bit the organization diseignovanue the members of the governing body? 3						
					Yes	
10a	Did the organization have local chapters, branches, or affiliates?		I	10a		
				10b		
112					Х	•
		ly belore ming		114		
				120	x	
					X	
				120	<u></u>	•
C		,		40.	x	
40					X	-
					X	
				14	^	
15		al by independ	ent			
					37	
			l		X	-
b				15b		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	ment with a				
				16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua	te its participa	tion			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nization's				
				16b		
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: B a The governing body? Ba b Each committee with authority to act on behalf of the governing body? Ba 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's malling address? // 'Yes,' arounde the names and addresses on Schedula O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a 10a Did the organization have local chapters, branches, or affiliates? 10a b 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 is exempt purposes? 10a 11a Has the organization nave avitten conflict of interest policy? // *No," go to line 13 12 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12a 12 Did the organization have a written molicer and enforce compliance with the policy? // *Ne," describe in Schedule O how this was done 12a 13 Did the organization ineys and written whisteblower policy? 14a 14 Ha process for determining compensation of the following persons include a review and approval by independent persons, comparability data,						
18		nd 990-T (Sec	tion 501(c)(3)s	s only)	avail	l
	of officers, directors, trustees, or key employees to a management company or other person? 3 b Did the organization make any significant changes to its governing documents since the prior Form 980 was filed? 6 c) Did the organization have members, stockholders? 6 c) Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7 b) Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7 b) Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 b) Each committee with authority to at on behaff of the governing body? 8 b) Each committee with authority to at on behaff of the governing body? 8 b) Each committee with authority to at on behaff of the governing body? 9 b) Each committee with authority to at on behaff of the governing body? 9 b) Each committee with authority to at on behaff of the governing body? 9 b) Each committee with authority to at on behaff of the governing body. 9 c) Conton B. Policies? 9 c) Each committee with authority to at on behaff of the governing body. 9 b) Dif the organization have withen policies and p					
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	onflict of intere	st policy, and	finan	cial	
20		oks and record	ls 🕨 🔜			
	5555 WEST 78TH ST EDINA MN 55439					

053-1241

			7				
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I	PINKY	SWEAR	FOUNDATION	

Form 990 (2				FOUNDATION	56-2384527
Part VII	Compensation	of Office	rs, Direct	tors, Trustees, Key Employees,	Highest Compensated
	Employees, an	d Indepe	ndent Co	ntractors	

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

Section A. 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.

See instructions for the order in which to list the persons above.

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

(A)	(B)	(C)		(D)	(E)	(F)				
Name and title	Average	Position (do not check more than one		Reportable	Reportable	Estimated				
	hours per	box	box, unless person is both an officer and a director/trustee)		compensation	compensation	amount of			
	week		cer an	id a di	recto	r/trus	tee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for related	e or di	ee			sated		organization	(W-2/1099-MISC)	from the
	organizations	rustee	l trus		,ee	npen		(W-2/1099-MISC)		organization and related
	below	Individual trustee or director	Institutional trustee	_	mploy	st coi	2			organizations
	line)	Indivi	Institu	Officer	Key employee	Highest compensated employee	Former			5
(1) ERICA CAMPBELL	40.00									
EXECUTIVE DIRECTOR		Х		Х				129,888.	0.	19,126.
(2) VICKI RADOSEVICH	40.00									
DIRECTOR OF FINANCE				Х				78,807.	0.	4,364.
(3) BRUCE O'BRIEN	2.00									
CHAIRMAN		Х		Х				0.	0.	0.
(4) JEFF WENNGATZ	2.00									
VICE CHAIR		Х		Х				0.	0.	0.
(5) LOWELL JOBE	2.00									
TREASURER		Х		Х				0.	0.	0.
(6) MIKE JILEK	1.00									
SECRETARY		Х		Х				0.	0.	0.
(7) REBECCA CHEPOKAS	1.00									
FOUNDER/ DIRECTOR		Х						0.	0.	0.
(8) GEOFF BARTSCH	1.00									-
DIRECTOR		Х						0.	0.	0.
(9) LISA BURKE	1.00									
DIRECTOR	1	Х						0.	0.	0.
(10) MICHAEL CASTAGNETTO	1.00									•
DIRECTOR	1 00	Х						0.	0.	0.
(11) BOB COHEN	1.00								•	0
DIRECTOR	1 00	X						0.	0.	0.
(12) JULIA FEYGIN	1.00								0	0
DIRECTOR (13) RICK KES	1 00	Х						0.	0.	0.
(13) RICK KES DIRECTOR	1.00	v						0.	0	0
(14) BRIAN MARK	1.00	Х						0.	0.	0.
	1.00	x						0.	0.	0.
DIRECTOR (15) MIKE MOROZ	1.00	^						U •	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
(16) ANDY NESSLER	1.00	^						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
(17) CAROLINE RAY	1.00	^						0.	0.	0.
DIRECTOR	<u> </u>	x						0.	0.	0.
	1	17					1		0.	Form 990 (2019)
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	rm 990 (2019) PINKY SWEAR FOUNDATION 56-2384527 Page 8												
Par	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
	(A) Name and title	(B) Average hours per week	box offi	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)		(D) (I Reportable Repo compensation compe from from r		n I	Est ame	(F) imated ount of other			
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key em ployee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS		fro orga and	ensation om the nization related nizations
	TAMARA REDING CTOR	1.00	x						0.		0.		0.
	MARY SETTER	1.00											
DIRE	CTOR		х						0.		Ο.		0.
(20)	KARLA VEHRS	1.00											
DIRE	CTOR		Х						0.		0.		0.
			1										
1b	Subtotal						-		208,695.		0.	23	,490.
с	Total from continuation sheets to Part VI								0.		0.		0.
d	Total (add lines 1b and 1c)								208,695.		0.	23	,490.
2	Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,	000 of reportable	;		-
	compensation from the organization												1 Yee No.
3	Did the organization list any former officer,	director truct			mol		0 0r	hia	best componented omp		1		Yes No
3	line 1a? If "Yes," complete Schedule J for s	-			•			Ŭ	• • •			3	x
4	For any individual listed on line 1a, is the su												
	and related organizations greater than \$150											4	X
5	Did any person listed on line 1a receive or a												
	rendered to the organization? If "Yes," con	plete Schedule	e J f	or sı	ich i	oers	on .					5	X
	tion B. Independent Contractors									100.000 (
1	Complete this table for your five highest co the organization. Report compensation for	•	•							•	pensat	ion from	n
	(A)	une calendar ye			iy w				(B)			(C)	1
	Name and business	address	N	ONE	2				Description of s	ervices	С	ompen	
								_					
2	Total number of independent contractors (i	•	ot lir	nitec	d to			ted	above) who received mo	ore than			
	\$100,000 of compensation from the organi	zation 🕨				(,					Eorm Q	90 (2019)
												, onn O	(2019)

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					FOUNDATION	1		56-2384	527 Page 9
Par	rt V	/	Statement of Rev	venue					
			Check if Schedule O c	ontains a respons	se or note to any line	e in this Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
S S	1	а	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues						
Ū,Ū			Fundraising events		641,618.				
ar A			Related organizations						
s, G		е	Government grants (contri	ibutions) 1e					
tion S		f	All other contributions, gifts,						
ibui			similar amounts not included		3,172,045.				
dur		-	Noncash contributions included in I		339,353.	2 012 662			
<u>ų p</u>		h	Total. Add lines 1a-1f			3,813,663.			
					Business Code				
Program Service Revenue	2	а							
ierv ue		b							
ven S		c c							
gra Re		d			-				
Pro		f	All other program service	revenue	-				
			Total. Add lines 2a-2f						
	3		Investment income (includ						
			other similar amounts)			35,206.			35,206.
	4		Income from investment o	f tax-exempt bond	l proceeds 🛛 🕨				
	5		Royalties						
				(i) Real	(ii) Personal				
	6		Gross rents	6a					
		b	Less: rental expenses	6b					
		С	Rental income or (loss)	6c					
	-		Net rental income or (loss)	(i) Securities					
	'	а	Gross amount from sales of assets other than inventory	7a 263, 384					
		h	Less: cost or other basis	78205,504	•				
Ð		D		7ь252,381					
venue		с	Gain or (loss)	7c 11,003	•				
0			Net gain or (loss)			11,003.			11,003.
Other R	8		Gross income from fundraisir						
£			including \$ 641						
			contributions reported on						
			Part IV, line 18	F	_{Ba} 475,374.				
			Less: direct expenses		вы 202,657.	000 010			0.00 010
			Net income or (loss) from		• •	272,717.			272,717.
	9	а	Gross income from gamin	-	20 450				
		k	Part IV, line 19		9a 30,450. 9b 500.				
			Less: direct expenses Net income or (loss) from			29,950.			29,950.
	10		Gross sales of inventory, le	-		25,550.			25,550.
	.0	-	and allowances		0a				
		b	Less: cost of goods sold		0b				
			Net income or (loss) from :	L					
		•			Business Code				
Miscellaneous Revenue	11	а							
ane		b			_				
cell Seve		С						ļ	
Mis			All other revenue						
			Total. Add lines 11a-11d			4,162,539.	0.	0.	348,876.
932009	12		Total revenue. See instructio	IIS	▶	+,104,009.	. 0.	I U.	Form 990 (2019

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9 2019.04010 PINKY SWEAR FOUNDATION 053-1241

PINKY SWEAR FOUNDATION Form 990 (2019)

	990 (2019) PINKY SWEAR t IX Statement of Functional Expense			56-23	84527 _{Page} 1
	on 501(c)(3) and 501(c)(4) organizations must comp		r organizations must con	nolete column (A)	
	Check if Schedule O contains a response				
	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				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	716,561.	716,561.		
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	225,974.	145,238.	58,961.	21,775
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	634,196.	410,880.	22,123.	201,193
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	18,960.	12,231.	1,765.	4,964
9	Other employee benefits	48,524.	30,091.	1,765. 3,497.	<u>4,964</u> 14,936
0	Payroll taxes	69,883.	45,083.	6,504.	18,296
1	Fees for services (nonemployees):				
а	Management				
b	Legal				
с	Accounting	13,201.		13,201.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	10,000.			10,000
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	3,838.			3,838
2	Advertising and promotion	46,945.	31,100.		3,838
3	Office expenses	90,957.	17,655.	11,170.	62,132
4	Information technology	37,321.	37,321.		
5	Royalties				
16	Occupancy	49,176.	31,424.	4,587.	13,165
7	Travel	23,915.	11,887.	1,658.	10,370
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	5,242.	2,066.	2,031.	1,145
20	Interest	116.		116.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,269.	2,089.	305.	875
23	Insurance	8,968.	5,731.	836.	2,401
			-		-

Check here 932010 01-20-20

24

а

b

С d

е

25

26

Form 990 (2019)

5,873.

3,719.

4,199.

394,726.

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Other expenses. Itemize expenses not covered

PROGRAM EXPENSES

DUES AND FEES

All other expenses

above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)

REPAIRS AND MAINTENANCE

Total functional expenses. Add lines 1 through 24e

reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Joint costs. Complete this line only if the organization

if following SOP 98-2 (ASC 958-720)

10

186,165.

21,936.

11,559.

30,255.

2,256,961.

2,046.

1,130.

8,583.

138,513.

186,165.

14,017.

17,473.

1,723,722.

6,710.

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PINKY SWEAR FOUNDATION

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I U		Dalance Sheet						
		Check if Schedule O contains a response or not	e to any	line in this Part X				
					(A) Beginning of	year		(B) End of year
	1	Cash - non-interest-bearing			623,	098.	1	498,882.
	2	Savings and temporary cash investments			251	379.	2	0.
	3	Pledges and grants receivable, net				738.	3	2,093,100.
	4	Accounts receivable, net			,		4	
	5	Loans and other receivables from any current or						
	ľ	trustee, key employee, creator or founder, subst						
		controlled entity or family member of any of the					5	
	6	Loans and other receivables from other disquali					Ŭ	
		under section 4958(f)(1)), and persons described	-				6	
	7	Notes and loans receivable, net		· · · · · · · · · · · · · · · ·			7	
Assets	8	Inventories for sale or use					8	
Ass	9	Prepaid expenses and deferred charges			73	385.	9	84,254.
-		Land, buildings, and equipment: cost or other	I				3	01/2011
		basis Complete Part VI of Schedule D	102	99 070				
	h	basis. Complete Part VI of Schedule D	10a	83 587.	10	596.	10c	15,483.
	11	Investments - publicly traded securities			£0,	0.	11	280,045.
	12	Investments - other securities. See Part IV, line 1				•••	12	20070130
	13	Investments - program-related. See Part IV, line					13	
	14						14	
	15	Intangible assets					15	
	16	Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equ			1,027,	196.	16	2,971,764.
	17	Accounts payable and accrued expenses		i		171.	17	128,276.
	18	Grants payable					18	12072701
	19	Deferred revenue			17	780.	19	18,100.
	20	Tax-exempt bond liabilities			± /)		20	10/1000
	21	Escrow or custodial account liability. Complete					21	
	22	Loans and other payables to any current or form					21	
ties	~~	trustee, key employee, creator or founder, subst						
Liabilities		controlled entity or family member of any of the					22	
Lia	23	Secured mortgages and notes payable to unrela	-				23	
	24	Unsecured notes and loans payable to unrelated					24	
	25	Other liabilities (including federal income tax, pa						
		parties, and other liabilities not included on lines						
		of Schedule D				25		
	26				115.	951.	26	146,376.
		Organizations that follow FASB ASC 958, che			- /			
es		and complete lines 27, 28, 32, and 33.						
anc	27				71,	743.	27	16,135.
Bala	28				839,	743.	28	<u>16,135.</u> 2,809,253.
Ιpc		Organizations that do not follow FASB ASC 9			-			· · ·
Бu		and complete lines 29 through 33.	,					
ъ.	29	Capital stock or trust principal, or current funds					29	
sets	30						30	
Ass	31							
let.	32	-			911,	245.		2,825,388.
2								2,971,764.
Net Assets or Fund Balances	30 31	Paid-in or capital surplus, or land, building, or ec Retained earnings, endowment, accumulated in Total net assets or fund balances Total liabilities and net assets/fund balances	quipmer come, c	it fund or other funds	911, 1,027,			

Form 990 (2019)

Form 990 (2019)
Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part XI 1 Total revenue (must equal Part VIII, column (A), line 12) 1 4,162,539. 2 Total expenses (must equal Part IX, column (A), line 25) 2,256,961. 3 Revenue less expenses. Subtract line 2 from line 1 3 1,905,578. 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 911,245. 5 Net unrealized gains (losses) on investments 5 8,565. 6 6 7 7 8 9 0ther changes in net assets or fund balances (explain on Schedule O) 9 0. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 2,825,388. Part XII Financial Statements and Reporting 2 2,825,388. Check if Schedule O contains a response or note to any line in this Part XII Yes No 1 Accounting method used to prepare the Form 990: Cash Accrual Other If the organization's financial statements compiled or reviewed by an independent accountart? 2a X If "Yes," check a box below to indicate whether the financial statements for the		990 (2019) PINKY SWEAR FOUNDATION	56-23	84527	Pag	_{ge} 12				
1 Total revenue (must equal Part VII, column (A), line 12) 1 4, 162, 539. 2 Total expenses (must equal Part IX, column (A), line 25) 2 2, 256, 961. 3 1, 905, 578. 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 911, 245. 5 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 911, 245. 5 Net unrealized gains (losses) on investments 5 8, 565. 6 7 8 9 Other changes in net assets or fund balances (explain on Schedule O) 9 0. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 2, 825, 388. Part XII Financial Statements and Reporting 7 2 2 2 Check if Schedule O contains a response or note to any line in this Part XII 7 10 2 2 2 2 2 2 2 2 2 2 2 8 7 10 2 2 8 7 10 2 8 7 10 2 8 2	Pa	rt XI Reconciliation of Net Assets				_				
2 Total expenses (must equal Part IX, column (A), line 25) 2 2, 2, 256, 961. 3 Revenue less expenses. Subtract line 2 from line 1 3 1, 905, 578. 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 911, 245. 5 Net unrealized gains (losses) on investments 5 8, 565. 6 7 Investment expenses 7 7 7 7 7 8 Prior period adjustments 8 9 0. 9 Other changes in net assets or fund balances (explain on Schedule O) 9 0. 10 2, 825, 388. 7 10 2, 825, 388. Part XII Financial Statements and Reporting 7 7 Check if Schedule O contains a response or note to any line in this Part XII 7 7 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 7 11 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a X 14 Yes, 'hock a box below to indicate whether the financial statements for the year were compiled or reviewed on a separ		Check if Schedule O contains a response or note to any line in this Part XI								
2 Total expenses (must equal Part IX, column (A), line 25) 2 2, 2, 256, 961. 3 Revenue less expenses. Subtract line 2 from line 1 3 1, 905, 578. 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 911, 245. 5 Net unrealized gains (losses) on investments 5 8, 565. 6 7 Investment expenses 7 7 7 7 7 8 Prior period adjustments 8 9 0. 9 Other changes in net assets or fund balances (explain on Schedule O) 9 0. 10 2, 825, 388. 7 10 2, 825, 388. Part XII Financial Statements and Reporting 7 7 Check if Schedule O contains a response or note to any line in this Part XII 7 7 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 7 11 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a X 14 Yes, 'hock a box below to indicate whether the financial statements for the year were compiled or reviewed on a separ										
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4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 911, 245. 5 Net unrealized gains (losses) on investments 5 8, 565. 6 6 6 7 8 7 8 Prior period adjustments 8 9 Other changes in net assets or fund balances (explain on Schedule O) 9 0. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 2, 825, 388. Part XII Financial Statements and Reporting 10 2, 825, 388. Check if Schedule O contains a response or note to any line in this Part XI 10 2, 825, 388. 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 1 ft the organization's financial statements compiled or reviewed by an independent accountant? 2a X 1 Separate basis Consolidated basis Both consolidated and separate basis 2b X 1 Yes, 'check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b X 1 Separate basis	2	Total expenses (must equal Part IX, column (A), line 25)	2							
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8 Prior period adjustments 8 9 Other changes in net assets or fund balances (explain on Schedule O) 9 0. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 2,825,388. Part XII Financial Statements and Reporting 10 2,825,388. Check if Schedule O contains a response or note to any line in this Part XII Yes No 1 Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: 2b X I If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: 2b X I If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b X I If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b <td< th=""><th>6</th><th>Donated services and use of facilities</th><th>6</th><th></th><th></th><th></th></td<>	6	Donated services and use of facilities	6							
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1 Accounting method used to prepare the Form 990: Cash X Accrual Other		Check if Schedule O contains a response or note to any line in this Part XII								
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consolidated basis, or both: Image: Consolidated basis Ima	b	Were the organization's financial statements audited by an independent accountant?		2b	X					
X Separate basis Consolidated basis Both consolidated and separate basis Image: Consolidated basis		If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,							
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review, or compilation of its financial statements and selection of an independent accountant?		X Separate basis Consolidated basis Both consolidated and separate basis								
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	С	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	Х					
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit		If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.							
	3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit							
Act and OMB Circular A-133? 3a X		Act and OMB Circular A-133?		. 3a		<u>X</u>				
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit							
or audits, explain why on Schedule O and describe any steps taken to undergo such audits		or audits, explain why on Schedule O and describe any steps taken to undergo such audits								

Form **990** (2019)

932012 01-20-20

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Department of the Treasury Internal Revenue Service

Part The org 1 2 3 4

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Total

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2019
Open to Public Inspection

Name of the	e organization
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am	me of the organization Employer identification needs to be a set of the organization and the							identification number	
								5	6-2384527
Pai	tl	Reason for Public C	Charity Status (All organizations must co	mplete th	is part.) Se	e instructions	S.	
he c	organi	zation is not a private found	ation because it is: (I	For lines 1 through 12, cl	neck only (one box.)			
1		A church, convention of chu	urches, or associatio	n of churches described	in sectio	n 170(b)(1	I)(A)(i).		
2		A school described in secti	ion 170(b)(1)(A)(ii). (Attach Schedule E (Form	n 990 or 99	90-EZ).)			
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	i).		
4		A medical research organiza	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:							
5		An organization operated for	or the benefit of a col	llege or university owned	or operate	ed by a go	vernmental u	nit describe	ed in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6		A federal, state, or local gov	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).		
7	Х	An organization that normal						ne general p	oublic described in
		section 170(b)(1)(A)(vi). (Co	•		U U			•	
8		A community trust describe		(1)(A)(vi). (Complete Parl	: 11.)				
9		An agricultural research org			-	ed in conju	inction with a	land-grant	college
		or university or a non-land-g				-		-	-
		university:						-	
0		An organization that normal	lly receives: (1) more	than 33 1/3% of its supp	port from c	contributio	ns, membersl	nip fees, an	d gross receipts from
		activities related to its exem	npt functions - subject	ct to certain exceptions,	and (2) no	more thar	n 33 1/3% of it	s support f	rom gross investment
		income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the org	anization a	Ifter June 30, 1975.
		See section 509(a)(2). (Cor	mplete Part III.)						
1		An organization organized a	and operated exclusi	vely to test for public sat	ety. See	section 50)9(a)(4).		
2		An organization organized a	and operated exclusi	vely for the benefit of, to	perform tl	he functio	ns of, or to ca	rry out the	purposes of one or
		more publicly supported org	ganizations describe	d in section 509(a)(1) o	r section &	509(a)(2).	See section	509(a)(3). (Check the box in
		lines 12a through 12d that of	describes the type o	f supporting organization	and com	plete lines	12e, 12f, and	12g.	
а		Type I. A supporting orga	anization operated, s	upervised, or controlled	by its supp	orted org	anization(s), t	pically by	giving
		the supported organizatio	on(s) the power to reg	gularly appoint or elect a	majority o	of the direc	tors or truste	es of the su	ipporting
		organization. You must c							
b		Type II. A supporting orga			ion with its	s supporte	d organizatio	n(s), by hav	ving
		control or management of	-				-		-
		organization(s). You mus			·				
с		Type III functionally inte	grated. A supportin	g organization operated	in connect	tion with, a	and functional	ly integrate	d with,
		its supported organizatior	n(s) (see instructions)). You must complete F	Part IV, Se	ctions A,	D, and E.		
d		Type III non-functionally	v integrated. A supp	orting organization oper	ated in cor	nnection w	ith its suppor	ted organiz	zation(s)
		that is not functionally into	egrated. The organiz	ation generally must sati	sfy a distr	ibution rec	uirement and	an attentiv	/eness
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	v .		
е		Check this box if the orga	anization received a v	written determination from	m the IRS	that it is a	Туре I, Туре	II, Type III	
		functionally integrated, or	Type III non-function	nally integrated supportir	ng organiz	ation.			
f	Ente	r the number of supported o	organizations						
g	Prov	ide the following information	about the supporte	d organization(s).					
	(i	Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	ng document?	(v) Amount of	,	(vi) Amount of other
		organization		above (see instructions))	Yes	No	support (see ir	istructions)	support (see instructions)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2019 13

Part II

56-2384527 Page 2

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.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	2704690.	2238113.	2851556.	1648209.	3813663.	13256231.
2	Tax revenues levied for the organ- ization's benefit and either paid to 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	2704690.	2238113.	2851556.	1648209.	3813663.	13256231.
5	•	27010501	22301131	20515500	10102051	50150051	
5	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						4515596.
6	Public support. Subtract line 5 from line 4.						8740635.
	ction B. Total Support						0740055.
	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	2704690.	2238113.	2851556.	1648209.	3813663	13256231.
	Gross income from interest,						
U	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources				2,361.	35,206.	37,567.
a	Net income from unrelated business				2,0020		
5	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						13293798.
	Gross receipts from related activities,	etc. (see instructio	ns)				,393,570.
	First five years. If the Form 990 is for		,	d. fourth. or fifth ta	x vear as a sectior		· ·
	organization, check this box and stop	•					
See	ction C. Computation of Publi	ic Support Per	centage				
14	Public support percentage for 2019 (I	line 6, column (f) div	vided by line 11, c	olumn (f))		14	65.75 %
	Public support percentage from 2018		-			15	70.38 %
	33 1/3% support test - 2019. If the o					ore, check this bo	
	stop here. The organization qualifies	-					
b	33 1/3% support test - 2018. If the o	organization did no	t check a box on l				
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			-	-	-	
b	0 10% -facts-and-circumstances test						
	more, and if the organization meets th	-					
	organization meets the "facts-and-circ						
18	Private foundation. If the organization						s >
-						edule A (Form 990	

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, 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						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	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						
	Add lines 7a and 7b						
8 Sec	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	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.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	•					·
800	check this box and stop here	o Quonart Da-					
	ction C. Computation of Publi		-				
	Public support percentage for 2019 (I			.,,		15	%
	Public support percentage from 2018 ction D. Computation of Invest					16	%
	•						
	Investment income percentage for 20 Investment income percentage from		B			17 18	<u>%</u>
18 10-	33 1/3% support tests - 2019. If the			on line 14 and lin			
134	more than 33 1/3%, check this box ar	-					
h	33 1/3% support tests - 2018. If the	-	-		•••••		► 📖
L.	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
	23 09-25-19	T GIG HOL CHECK A	50A OFFICE 14, 18				0 or 990-EZ) 2019
55202			15	5	301		5 51 550 EEJ 2019

^{2019.04010} PINKY SWEAR FOUNDATION 0

56-2384527 Page 4

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

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?
- 6 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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 PINKY SWEAR FOUNDATION Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	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.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	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,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No." describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst.	ructions		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
93202	5 09-25-19 Schedule A (Form 9	90 or 99	0-EZ)	2019

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Schedule A (Form 990 or 990-EZ) 2019

Part V	Type III Non-Functio	nally Inte	egrated 5	09(a)(3) Supporting	Organizations
Schedule A	(Form 990 or 990-EZ) 2019	PINKY	SWEAR	FOUNDATION	

1

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income			(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
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		
	tion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	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		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	tion 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	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
			. T	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

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	t V Type III Non-Functionally Integrated 509(allo supporting Orga	(continued)	a
	on D - Distributions			Current Year
	Amounts paid to supported organizations to accomplish exer			
2	Amounts paid to perform activity that directly furthers exemp			
_	organizations, in excess of income from activity			
	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	
	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)			
	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which th	e organization is responsive		
	(provide details in Part VI). See instructions.			
	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
с	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

932027 09-25-19

Schedule A	(Form 990 or 990-EZ) 2019 PINE	XY SWEAR	FOUNDATION	T	56-2384527	Page 8
Part VI	Supplemental Information Part IV, Section A, lines 1, 2, 3b, 3 line 1; Part IV, Section D, lines 2 ar Section D, lines 5, 6, and 8; and P (See instructions.)	 Provide the e c, 4b, 4c, 5a, 6 nd 3; Part IV, S 	explanations required , 9a, 9b, 9c, 11a, 11b ection E, lines 1c, 2a,	by Part II, line 10; Part II, line 17a , and 11c; Part IV, Section B, line 2b, 3a, and 3b; Part V, line 1; Par	or 17b; Part III, line 12; s 1 and 2; Part IV, Section rt V, Section B, line 1e; Par	C,
932028 09-25-1	9		20	Schee	dule A (Form 990 or 990-E	EZ) 2019

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Employer identification number

56-2384527

Organization type (check of	ne):
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

PINKY SWEAR FOUNDATION

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is contributions totaling \$5,000 or more during the year for an *exclusively* set is contributions totaling \$5,000 or more during the year for an *exclusively* set is contributions totaling \$5,000 or more during the year for an *exclusively* set is contributions totaling \$5,000 or more during the year for an *exclusively* set is contributed.

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

PINKY SWEAR FOUNDATION

Name of organization

Employer identification number

56-2384527

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 X Person Payroll 2,000,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 2 X Person Payroll 212,132. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 3 X Person Payroll 149,444. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 X Person Payroll 105,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) 923452 11-06-19

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Page 2

Name of organization

Page 3

Employer identification number

56-2384527

PINKY SWEAR FOUNDATION

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

3

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Page 4

Part 1 (e) Transfer of gift Transferee's name, address, and ZIP + 4 (e) Transfer of gift (a) No. (a) No. (b) Purpose of gift (c) Use of gift	ame of or	ganization		Employer identification num		
art III Exclusively religious, charitable, etc., contributions to organizations described in sections 501(c)(7), 6), or (10) that total more than \$1.000 fs completing PartII. in the total declawable relievance in the sections of the sectins of the sections of the sections of the sectins of the sections	INKY	SWEAR FOUNDATION		56-2384527		
competing Part II are into tool of exclusion, observable, etc., combutions of \$1,000 or fields for the year, (plur fail in the didtional space is needed. a) No. Part II if a didtional space is needed. (c) Use of gift (d) Description of how gift is hel (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (e) Transfer of gift (d) Description of how gift is hel (for Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (e) Transfer of gift (d) Description of how gift is hel (for Transferee's name, address, and ZIP + 4 (e) Transfer of gift (d) Description of how gift is hel (e) Transfer of gift (d) Description of how gift is hel (e) Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (e) Transferee's name, address, and ZIP + 4 (e) Transferee's name, address, and ZIP + 4 (for Transferee's name, address, and ZIP + 4 (e) Transfer of gift (d) Description of how gift is hel (for Transferee's name, address, and ZIP + 4 (e) Transferee's name, address, and ZIP + 4 (for Transferee's name, address,		Exclusively religious, charitable, etc., contribut	tions to organizations described in s	section 501(c)(7), (8), or (10) that total more than \$1,000 for the		
I) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held		completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of \$1,000 or	r less for the year. (Enter this info. once.) ▶ \$		
from Part1 (c) Use of gift (d) Description of how gift is hel (e) Transfer of gift (e) Transfer of gift (d) Description of how gift is hel (e) Transfer of gift (b) Purpose of gift (c) Use of gift (c) Use of gift (d) Description of how gift is hel (e) Transfer of gift (c) Use of gift (d) Description of how gift is hel (e) Transfer of gift (c) Use of gift (d) Description of how gift is hel (e) Transfer of gift (e) Transfer of gift (d) Description of how gift is hel (e) Transfer of gift (e) Transfer of gift (d) Description of how gift is hel (e) Transfer of gift (e) Transfer of gift (d) Description of how gift is hel (e) Transfer of gift (e) Transfer of gift (c) Use of gift (e) Transfer of gift (d) Description of how gift is hel (e) Transfer of gift (e) Transfer of gift (d) Description of how gift is hel (e) Transfer of gift (e) Transfer of gift (d) Description of how gift is hel (e) Transfer of gift (form (e) Transfer of gift (form (form) (h) Purpose of gift (c) Use of gift	a) No.					
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Part I C Y Y Y Y C Y Y Y Y Image: Constraint of the second se		Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee		
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Part I C Y Y Y Y C Y Y Y Y Image: Constraint of the second se	a) No.	(h) Duran a f a (f a (f)				
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Part I Image: Constrained of the constra	F	Transferee's name, address, a	nd ZI P + 4	Relationship of transferor to transferee		
Part I Control of the						
Part I Control of the						
Part I	a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
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Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee						
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee						
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a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is hel		Transferee's name, address, a	Relationship of transferor to transferee			
Part I	F	· · · · · ·				
Part I						
Part I						
	from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
(e) Transfer of gift						
(e) Transfer of gift						
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			(e) Transfer of gi	er of gift		
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee	Ļ	Transferee's name, address, a	Ind ZIP + 4	Relationship of transferor to transferee		

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4 2019.04010 PINKY SWEAR FOUNDATION 053-1241

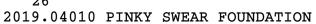
SCHEDULE D Form 990) Department of the Treasury Internal Revenue Service	ts 90, 12b. rmation.	OMB No. 1545 201 Open to F Inspection		
Name of the organizati	on			Employer identification
	PINKY SWEAR FOUND	ATION		56-238452
Part I Organiza	ations Maintaining Donor Advis	ed Funds or Other Similar Fund	ls or Ac	counts. Complete if the
organizatio	n answered "Yes" on Form 990, Part IV,	line 6.		
		(a) Donor advised funds	(b) Funds and other accoun
1 Total number at er	nd of year			
	f contributions to (during year)			
3 Aggregate value o	f grants from (during year)			
4 Aggregate value a				
6		writing that the assets held in donor advised in second se		
6 Did the organization	on inform all grantees, donors, and donor	r advisors in writing that grant funds can t	be used or	nlv



OMB No. 1545-0047

nployer identification number 56 - 2384527

		(a) Donor advised f	unds	(b) Fur	nds and ot	her acco	unts	
1	Total number at end of year							
2	Aggregate value of contributions to (during year)							
3	Aggregate value of grants from (during year)							
4	Aggregate value at end of year							
5	Did the organization inform all donors and donor advisors in v	vriting that the assets held i	n donor advised fund	ds				_
	are the organization's property, subject to the organization's of	exclusive legal control?				Yes		No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant	funds can be used o	nly				
	for charitable purposes and not for the benefit of the donor of			•		_		_
_	impermissible private benefit?					Yes		No
Par			on Form 990, Part IV,	line 7				
1	Purpose(s) of conservation easements held by the organization							
	Preservation of land for public use (for example, recreat		Preservation of a histo	-			a	
	Protection of natural habitat	F	Preservation of a certi	fied hi	storic stru	cture		
	Preservation of open space							
2	Complete lines 2a through 2d if the organization held a qualif	ed conservation contribution	on in the form of a co	nserva				
	day of the tax year.				Held at th	<u>e End of t</u>	he Tax	Year
а				<u>2a</u>				
b				2b				
C.	Number of conservation easements on a certified historic stru			<u>2c</u>				
d	Number of conservation easements included in (c) acquired a							
~	listed in the National Register			2d				
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or tern	ninated by the organi	zation	during the	tax		
4	year	amont in lagated						
4 5	Number of states where property subject to conservation eas Does the organization have a written policy regarding the per		handling of					
5	violations, and enforcement of the conservation easements it	•				Yes		No
6	Staff and volunteer hours devoted to monitoring, inspecting,		nforcing conservatio				ـــــــــــــــــــــــــــــــــــــ	
Ŭ		handling of violations, and t					Jour	
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations and enfor	cing conservation ea	semen	ts durina t	he vear		
•	S		sing conservation ca	Serrieri	to during t	ne year		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements o	f section 170(h)(4)(B)	(i)				
	and section 170(h)(4)(B)(ii)?	, ,		.,		Yes		No
9	In Part XIII, describe how the organization reports conservation				d	_		-
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's fin	ancial statements that	at desc	cribes the			
	organization's accounting for conservation easements.	C C						
Par	t III Organizations Maintaining Collections of	Art, Historical Treas	ures, or Other S	imila	r Assets	S.		
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.						
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its revenu	e statement and bala	ance sl	heet works	3		
	of art, historical treasures, or other similar assets held for pub	lic exhibition, education, or	research in furtherar	nce of	public			
	service, provide in Part XIII the text of the footnote to its finan	cial statements that describ	bes these items.					
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its revenue st	atement and balance	e sheet	works of			
	art, historical treasures, or other similar assets held for public	exhibition, education, or re	search in furtherance	e of pu	blic service	э,		
	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				-			
2	If the organization received or held works of art, historical trea	asures, or other similar asse	ts for financial gain, I	orovide	Э			
	the following amounts required to be reported under FASB A	•						
	Revenue included on Form 990, Part VIII, line 1				\$			
	Assets included in Form 990, Part X				,			
LHA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.			Schedule	D (Forn	n 990)	2019
932051	10-02-19	26						
		26						



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Par	t III Organizations Maintaining Col	lections of Art	t, Hist	orical Tre	asures, or	Othe	r Simila	r Assets	s (contir	nued)	
3	Using the organization's acquisition, accession	, and other records	s, check	any of the f	ollowing that	make s	ignificant	use of its	·	,	
	collection items (check all that apply):										
а	Public exhibition	d		Loan or excl	hange progra	m					
b	Scholarly research	е		Other							
с	Preservation for future generations										
4	Provide a description of the organization's colle	ections and explain	how th	ney further th	e organizatio	n's exer	mpt purpo	ose in Part	XIII.		
5	During the year, did the organization solicit or re-								_		_
_	to be sold to raise funds rather than to be main								Yes		No
Par	t IV Escrow and Custodial Arrange		ete if the	e organizatio	n answered "	Yes" or	n Form 99	0, Part IV,	line 9, or		
	reported an amount on Form 990, Part >										
1a	Is the organization an agent, trustee, custodian							_	-		-
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII an	d complete the foll	owing t	able:							
									Amoun	t	
	Beginning balance										
	Additions during the year										
е	Distributions during the year										
f	Ending balance						1 f		7		7
	Did the organization include an amount on Forr						lity?	L	Yes		No
Par	If "Yes," explain the arrangement in Part XIII. Cl										
Fai									() 5		
		(a) Current year 251,379.	(b) ⊦	Prior year	(c) Two year	S DACK	(d) Inree	years back	(e) Four	years	раск
1a	Beginning of year balance	251,579.		250,000.	250	000					
b	Contributions	28,666.		1,379.	250	,000.					
c	Net investment earnings, gains, and losses	20,000.		1,379.							
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
	Administrative expenses	280,045.		251,379.	250	,000.					
g	End of year balance		/line 14	'		,000.					
2	Provide the estimated percentage of the curren	• 00	%	y, column (a)) neiù as.						
a L	Board designated or quasi-endowment ► Permanent endowment ► 100.00	%	_%								
u o	Term endowment .00 %	70									
C	The percentages on lines 2a, 2b, and 2c should	Logual 100%									
20	Are there endowment funds not in the possessi		tion tha	t are hold an	d administor	od for th	o organiz	vation			
Ja	by:	on on the organiza	uon una	it are neiu an			le organiz	ation	l	Yes	No
	(i) Unrelated organizations								3a(i)	105	X
	(ii) Related organizations								3a(ii)		X
b	If "Yes" on line 3a(ii), are the related organization								3b		
4	Describe in Part XIII the intended uses of the or								_00		
Par	t VI Land, Buildings, and Equipmer	8									
	Complete if the organization answered "		. Part IV	/. line 11a. S	ee Form 990.	Part X.	line 10.				
	Description of property	(a) Cost or of		(b) Cost	T			ed	(d) Boo	k valu	
		basis (investm		basis		• •	preciation		(4) 200	it valu	0
1 a	Land										
	Buildings										
	Leasehold improvements			1	1,491.		1,1	19.	1	0,3	72.
	Equipment				6,130.		61,0			5,1	
	Other				1,449.		21,4			, _	0.
	. Add lines 1a through 1e. (Column (d) must eau		X colun						1	5,4	-
		<u> </u>		<u> </u>	- y			Schedule			

Part VII Investments - Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(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" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990. Part X. col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Ves" on Form 990 Part IV line 11d See Form 990 Part X line 15

	(a) Description	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (C	Column (b) must equal Form 990. Part X. col. (B) line 15.)	
Part)	Column (b) must equal Form 990, Part X, col. (B) line 15.) X Other Liabilities.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.	
1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

►

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2019

X

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(8) (9)

	edule D (Form 990) 2019 PINKY SWEAR FOUNDATION				2384527 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statem	nents With	Revenue per Re	turn.	
	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	4,287,204.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2 a	8,565.		
b	Donated services and use of facilities	2b	116,100.		
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	124,665.
3	Subtract line 2e from line 1			3	4,162,539.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
	Add lines 4a and 4b			4c	0.
С					
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	4,162,539.
5			Expenses per F		<u>4,162,539.</u> n.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	nents With	Expenses per F		1.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) rt XII Reconciliation of Expenses per Audited Financial Stater	nents With ^{2a.}	Expenses per F		4,162,539. n. 2,373,061.
5 Pa	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>) rt XII Reconciliation of Expenses per Audited Financial Stater Complete if the organization answered "Yes" on Form 990, Part IV, line 12	nents With ^{2a.}	Expenses per F	Returi	1.
5 Pa 1	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Stater Complete if the organization answered "Yes" on Form 990, Part IV, line 12 Total expenses and losses per audited financial statements	nents With	Expenses per F	Returi	1.
5 Pa 1 2	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Stater Complete if the organization answered "Yes" on Form 990, Part IV, line 12 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	ments With 2a.	Expenses per F	Returi	1.
5 Pa 1 2	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>) rt XII Reconciliation of Expenses per Audited Financial Stater Complete if the organization answered "Yes" on Form 990, Part IV, line 12 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a. 2a 2a 2a 2b	Expenses per F	Returi	1.
5 Pa 1 2 a b	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Reconciliation of Expenses per Audited Financial Stater Complete if the organization answered "Yes" on Form 990, Part IV, line 12 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	2a. 2a 2b 2c	Expenses per F	Returi	n. 2,373,061.
5 Pa 1 2 a b	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>) rt XII Reconciliation of Expenses per Audited Financial Stater Complete if the organization answered "Yes" on Form 990, Part IV, line 12 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a. 2a 2b 2c 2d	Expenses per F	Returi	n. 2,373,061. 116,100.
5 Pa 1 2 a b c d	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>) rt XII Reconciliation of Expenses per Audited Financial Stater Complete if the organization answered "Yes" on Form 990, Part IV, line 12 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2a. 2a 2b 2c 2c 2d	Expenses per F	1	n. 2,373,061.
5 Pa 1 2 a b c d e	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>) rt XII Reconciliation of Expenses per Audited Financial Stater Complete if the organization answered "Yes" on Form 990, Part IV, line 12 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a. 2a 2b 2c 2c 2d	Expenses per F	1 2e	n. 2,373,061. 116,100.
5 Pa 1 2 a b c d e 3	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Stater Complete if the organization answered "Yes" on Form 990, Part IV, line 12 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1	2a 2a 2b 2c 2d	Expenses per F	1 2e	n. 2,373,061. 116,100.
5 Pa 1 2 a b c d e 3 4	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>) rt XII Reconciliation of Expenses per Audited Financial Stater Complete if the organization answered "Yes" on Form 990, Part IV, line 12 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a. 2a 2b 2c 2d	Expenses per F	1 2e	n. 2,373,061. 116,100.
5 Pa 1 2 a b c d e 3 4 a	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Stater Complete if the organization answered "Yes" on Form 990, Part IV, line 12 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2a 2b 2b 2c 2d 2d 2d 4a 4b	Expenses per F	1 2e	n. <u>2,373,061.</u> <u>116,100.</u> <u>2,256,961.</u> 0.
5 Pa 1 2 a b c d e 3 4 a b c 5	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>) Reconciliation of Expenses per Audited Financial Stater Complete if the organization answered "Yes" on Form 990, Part IV, line 12 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2a 2b 2c 2c 2d 2d 4a 4b 4b	Expenses per F	1 2e 3	n. 2,373,061. 116,100. 2,256,961.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

ENDOWMENT EARNINGS ARE TO BE USED TOWARD ALL STAR FUND.

PART X, LINE 2:

THE ORGANIZATION HAS A TAX-EXEMPT STATUS UNDER SECTION 501(C)(3) OF THE

INTERNAL REVENUE CODE AND MINNESOTA STATUTE AND CORRESPONDING TAX CODES.

IT HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION

UNDER THE INTERNAL REVENUE CODE AND CHARITABLE CONTRIBUTIONS BY DONORS ARE

TAX DEDUCTIBLE. THE ORGANIZATION HAS ADOPTED GUIDANCE IN THE INCOME TAX

STANDARD REGARDING THE RECOGNITION OF UNCERTAIN TAX POSITIONS. THE

GUIDANCE PRESCRIBES RECOGNITION THRESHOLD PRINCIPLES FOR THE FINANCIAL

STATEMENT RECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON A
932054 10-02-19
29

2019.04010 PINKY SWEAR FOUNDATION

Schedule D (Form 990) 2019 PINKY SWEAR Part XIII Supplemental Information (continued)	FOUNDATION	56-2384527 Page 5
Part XIII Supplemental Information (continued)		
TAX RETURN THAT ARE NOT CERTAIN	TO BE REALIZED. DUR	ING THE YEARS ENDED
DECEMBER 31, 2019 AND 2018, THE	ORGANIZATION DID NO	T HAVE ANY UNCERTAIN
TAX POSITIONS.		
		Schedule D (Form 990) 2019

06460812 131839 053-12455200

932055 10-02-19

SCHEDULE G	Suppleme	ntal Information Regarding	Fund	raisi	ng or Gaming A	ctiv	ities	OMB No. 1545-0047
(Form 990 or 990-EZ)	Complete if the	2019						
Department of the Treasury			Open to Public					
Internal Revenue Service Name of the organization	► Go	Employer id	Inspection entification number					
	PINKY S	WEAR FOUNDATION					56-2384	1527
	complete this part	Complete if the organization answe	red "Y	es" or	n Form 990, Part IV, I	ine 1	7. Form 990-E	Z filers are not
· · ·	· ·	ed funds through any of the following	a activ	ities. (Check all that apply.			
a 📃 Mail solicitat	-		-		overnment grants			
b Internet and	email solicitations	f Solicitat	ion of	gover	nment grants			
c Phone solicit		g Special	fundra	ising	events			
d In-person so								
		r oral agreement with any individual art VII) or entity in connection with pr				tees,	or Ye	s 🗌 No
		viduals or entities (fundraisers) pursua			•	ne fur		
compensated at le	•	. , ,		agreer				
			()	<u> </u>		60	Amount paid	
(i) Name and address or entity (fund		(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No	-			
								-
Total								
		n is registered or licensed to solicit c	ontrib	utions	or has been notified	it is e	exempt from r	egistration
LHA For Paperwork Re	eduction Act Noti	ce, see the Instructions for Form 9	90 or	990-E	:Z. S	sche	dule G (Form	990 or 990-EZ) 2019

932081 09-11-19

56-2384527 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

			(a) Event #1 CHARLOTTE	(b) Event #2 MINNESOTA	(c) Other events	(d) Total events (add col. (a) through
			GALA	GALA	5	col. (c)
e			(event type)	(event type)	(total number)	
hevenue	1	Gross receipts	296,225.	267,250.	553,517.	1,116,992
	2	Less: Contributions	115,084.	103,599.	422,935.	641,618
	3	Gross income (line 1 minus line 2)	181,141.	163,651.	130,582.	475,374
	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	3,258.	62,475.	14,006.	79,739
nirect Expenses	7	Food and beverages	17,015.		338.	17,353
<u> </u>		Entertainment	1,100.	20,095.	5,650.	26,845
		Other direct expenses		29,930.	21,845.	78,720
		Direct expense summary. Add lines 4 throu Net income summary. Subtract line 10 from			►	202,657
0000			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (
·	1	Gross revenue			30,450.	30,450
	2	Cash prizes				
	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses			500.	500
	6	Volunteer labor	Yes %	└── Yes % └── No	X Yes 100 %	
	7	Direct expense summary. Add lines 2 throu	gh 5 in column (d)		►	500
	8	Net gaming income summary. Subtract line	7 from line 1. column (d)		▶	29,950
	Fnt	er the state(s) in which the organization cond				
	ls t	he organization licensed to conduct gaming	activities in each of these	states?		X Yes
	lf "I	No," explain:				
				rminated during the tax v	ear?	Yes X N
b a		re any of the organization's gaming licenses Yes," explain:				
b		re any of the organization's gaming licenses Yes," explain:				

Schedule G (Form 990 or 990-EZ) 2019 PINKY SWEAR FOUNDATION	56-2384527 Page 3
11 Does the organization conduct gaming activities with nonmembers?	
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?	Yes 🛛 🗶 No
13 Indicate the percentage of gaming activity conducted in:	
a The organization's facility	
b An outside facility	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and re-	ecords:
Name VICKI RADOSEVICH	
Address ▶ 5555 WEST 78TH STREET - EDINA, MN 55439	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes X 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 \blacktriangleright \$	
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 X No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or sp	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	d (v): and Part III, lines 9, 9h, 10h
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	(v), and Fart III, lines 9, 90, 100,
932083 09-11-19 Sche 33	edule G (Form 990 or 990-EZ) 2019

06460812 131839 053-12455200

2019.04010 PINKY SWEAR FOUNDATION 053-1241

Schedule G (Form 990 or 990-EZ)

SCHEDULE I (Form 990)		Go	irants and Oth vernments, an ete if the organizatio	nd Individua	ls in the Ŭni	ted States		OMB No. 1545-0047
Department of the Treas	epartment of the Treasury Attach to Form 990.							
Internal Revenue Servic	e		Go to www.ir	rs.gov/Form990 fo	or the latest inform	nation.		Inspection
Name of the orga	nization PINKY SWE	AR FOUNDA'	TION					Employer identification number $56-2384527$
Part I Gene	eral Information on Grants a	nd Assistance						
criteria use	rganization maintain records t d to award the grants or assis	tance?						
	Part IV the organization's pro							
	ts and Other Assistance to I	-				anization answered "Y	'es" on Form 990, Par	t IV, line 21, for any
1 (a) Name a	ient that received more than nd address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	eg. (e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
3 Enter total	number of section 501(c)(3) and number of other organizations	s listed in the line 1	table					Cobertula 1/5 and 0001/00100

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

Schedule I (Form 990) (2019) PINKY SWEAR FOUNDATION

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.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
ENVELOPE GRANTS (HOME RESCUE, TRANSPORTATION,					
GROCERIES, BILL PAYMENT)	724	404,239.	0.	N/A	N/A
					HILTON HOTEL STAYS AND BREAKFAST; PACKAGED
EXPERIENCES	1093	0.	178,322.	ESTIMATED FMV	NON-PERISHABLE FOOD
DRANGE ENVELOPE	917	134,000.	0.	N/A	N/A

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:

932102 10-26-19

THE FOUNDATION DOES NOT REQUIRE FAMILIES RECEIVING GRANTS TO SUBSTANTIATE

THE USE OF THE FUNDS FOLLOWING DISBURSEMENT, HOWEVER, A RIGOROUS PROCESS IS

USED TO VET APPLICANTS PRIOR TO APPROVAL.

GRANTS LESS THAN \$500 CAN BE APPROVED BY PROGRAM DIRECTOR.

GRANTS BETWEEN \$500 AND \$3,000:

56-2384527

Page 2

Part IV Supplemental Information

1. PROGRAM DIRECTOR SENDS RECOMMENDATIONS TO THE EXECUTIVE DIRECTOR FOR

REVIEW AND APPROVAL AFTER RECOMMENDED REQUESTS HAVE BEEN VERIFIED BY THE

SOCIAL WORKER, PRIMARY ONCOLOGY PHYSICIAN, OR HOSPICE CARE REPRESENTATIVE.

2. APPROVAL IS COMMUNICATED BY EMAIL.

3. EMAIL APPROVAL IS SAVED.

4. CHECK REQUEST FOR PAYMENT IS SIGNED BY PROGRAM DIRECTOR; CHECK IS

REVIEWED BY FINANCE DIRECTOR AND SIGNED BY APPROVED SIGNATORY •USUALLY

EXECUTIVE DIRECTOR OR FINANCE DIRECTOR.

A. GIFT CARDS ARE APPROVED AS A PART OF ABOVE PROCESSES WITH REQUEST FOR

GIFT CARD INVENTORY APPROVED VIA EMAIL. COPIES ARE MADE OF OUTGOING GIFT

CARDS, NOTING RECIPIENT FAMILY, AND INVENTORY RECONCILED MONTHLY BY PROGRAM DIRECTOR AND FINANCE DIRECTOR.

5. THE SAME PROCESS HAPPENS WITH URGENT INDIVIDUAL REQUESTS THAT ARE

REVIEWED AND APPROVED OUTSIDE OF THE MONTHLY RECOMMENDATIONS.

GRANTS GREATER THAN \$3,000 REQUIRE EXECUTIVE DIRECTOR APPROVAL WITH EMAIL APPROVAL RECORDED.

VERIFICATION OF ELIGIBILITY, NEED, AND BILL AMOUNT FOR ALL REQUESTS:

A FORM IS SENT TO THE SOCIAL WORKER OR PRIMARY ONCOLOGY PHYSICIAN REQUESTING VERIFICATION OF PATIENT STATUS, DIAGNOSIS, DATE OF BIRTH, AND FEEDBACK REGARDING THE AMOUNT REQUESTED AND THE PURPOSE AND THE NARRATIVE ON NEED FROM THE FAMILY.

OCCASIONALLY, THE SOCIAL WORKER WILL BE MORE COMFORTABLE WITH A PHONE CALL TO SHARE FEEDBACK OR PINKY SWEAR STAFF WILL REACH OUT TO THE SOCIAL WORKER TO DISCUSS THE REQUEST AND RECEIVE VERBAL VERIFICATION. WHEN AN APPLICATION 932291 94-01-19

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06460812 131839 053-12455200

932291 04-01-19 38	200)
Schedule I (Form	990)
SOCIAL WORKER" RECORDED.	
AND NOTED "BY PHONE" IN DATABASE OR EXCEL GRANT REVIEW, OR "COMPLETED BY	
VERIFICATION IN THESE INSTANCES, BUT SOCIAL WORKER COMMENTS ARE RECORDED	
APPLICATION INFORMATION. REASONABLE EFFORTS ARE MADE TO SECURE EMAIL	
IS COMPLETED BY THE SOCIAL WORKER THAT IS CONSIDERED VERIFICATION OF THE	
Schedule (Form 990) PINKY SWEAR FOUNDATION 56-2384527 Page Part IV Supplemental Information 56-2384527 Page	<u>je z</u>
Schedule L(Form 990) Γ FINAL SWEAK FUUNDATION $00-2004027$ Pac	1e 2

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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
 Attach to Form 990.

Attach to Form 990.

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

2019
Open to Public Inspection

Name	e of the organization PINKY SWEAR	FOIINDA	ΨΤΟN			Employer ide	entificati -2384		nber
Par		LOONDA	1101				2004	527	
<u> </u>		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1c		Method of noncash contr		•	s
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications	X		9,350.	ES	FIMATED	FMV		
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded								
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory	Х	55	20,694.	ES	FIMATED	FMV		
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other (EVENT/AUCTION)	X	81	165,616.			FMV		
26	Other \blacktriangleright (<u>EXPERIENCES/M</u>)	X	47				FMV		
27	Other \blacktriangleright (<u>HOTEL AND MEA</u>)	X	85				FMV		
28	Other (TOY & BLANKET)	X	23	20,707.	ES'	FIMATED	FMV		
29	Number of Forms 8283 received by the organi	•							
	for which the organization completed Form 82	83, Part IV, I	Donee Acknowledg	gement 29				0	
								Yes	No
30a	During the year, did the organization receive b	y contributio	n any property rep	orted in Part I, lines 1 throu	gh 28	, that it			
	must hold for at least three years from the date			-					
	exempt purposes for the entire holding period	?					. 30a		X
b	If "Yes," describe the arrangement in Part II.								
31	Does the organization have a gift acceptance	policy that re	equires the review	of any nonstandard contribu	utions	?	. 31	Х	
32a	Does the organization hire or use third parties	or related or	ganizations to soli	cit, process, or sell noncash					1 .
	contributions?						32a		X

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

b If "Yes," describe in Part II.

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

Schedule M (Form 990) 2019

932141 09-27-19

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

PART I, OTHER TYPES OF PROPERTY:

GIFT CARDS

(A) CHECK IF APPLICABLE = X

(B) NUMBER OF CONTRIBUTIONS = 8

(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 1625.

(D) METHOD OF DETERMINING REVENUE: FACE VALUE

SCHEDULE M, PART I, COLUMN (B):

NUMBER OF CONTRIBUTORS IS RECORDED IN PART I, COLUMN (B)

Schedule M (Form 990) 2019

932142 09-27-19

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.



Employer identification number 56-2384527

PINKY SWEAR FOUNDATION

PART I, LINE 6: VOLUNTEER NARRATIVE:

VOLUNTEERS ARE AN INTEGRAL PART OF PINKY SWEAR FOUNDATION. THEY ARE

WHAT MAKES PINKY SWEAR A SUCCESS. VOLUNTEERS HELP WITH THE MISSION OF

PINKY SWEAR FROM TOP TO BOTTOM:

- WE HAVE VOLUNTEERS ON OUR BOARD OF DIRECTORS TO HELP MANAGE THE

FOUNDATION AND DIRECT ITS PATH.

- VOLUNTEERS HELP ON OUR COMMUNITY DEVELOPMENT COMMITTEES IN EACH OF

OUR MARKETS.

- BOARD MEMBER ALSO VOLUNTEER TO BE ON VARIOUS COMMITTEES; EXECUTIVE

COMMITTEE, FINANCE COMMITTEE, DEVELOPMENT COMMITTEE, PROGRAM COMMITTEE,

MARKETING COMMITTEE.

- VOLUNTEERS HELP WITH OUR MAJOR EVENTS. THEY MONITOR PARTICIPANTS

DURING RACES, DIRECT PARTICIPANTS THROUGH RACE COURSES AND AROUND THE

GROUNDS, HAND OUT RACE PACKETS AT EVENT PACKET PICK UP, PREPARE FOOD

(IF PROVIDED), SETTING UP AND TEARING DOWN COURSES AND OTHER EVENT

VENUES. VOLUNTEERS HELP WITH OUR GALAS AND OTHER EVENTS, BY WORKING

FUNDRAISING ACTIVITIES, SETTING UP AND TEARING DOWN THE VENUE AND

HELPING OBTAIN DONATIONS FOR SILENT AUCTION ACTIVITIES.

- WE ALSO HAVE VOLUNTEERS HELPING IN OFFICE ACTIVITIES BY WORKING WITH

OUR PANTRY AND ALL-STAR WEEKEND.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

FOR KIDS AND FAMILIES), PAYMENTS FOR BILLS (UTILITY, CHILD CARE, AND

OTHER BASIC NEEDS), MEMORABLE EXPERIENCES (WORRY-FREE, QUALITY TIME

TOGETHER ON WEEKEND GETAWAYS AND FUN EVENTS), AND CONVENIENT, STOCKED

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2019)

 932211
 09-06-19

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Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization PINKY SWEAR FOUNDATION	Employer identification number 56-2384527
FOOD PANTRIES IN HOSPITALS (ALLOWS PARENTS TO STAY WITH TH	EIR SICK
CHILD AND REDUCE EXPENSES). DURING THE YEAR, 1,344 FAMILI	ES WERE
SUPPORTED AMONG ALL PROGRAMS. 917 ORANGE ENVELOPES WERE D	ISTRIBUTED
WITH 794 FAMILIES ASSISTED WITH ENVELOPE GRANTS. IN ADDIT	ION, 287
INDIVIDUALS PARTICIPATED IN ALL-STAR WEEKENDS, OVER 1000 I	NDIVIDUALS
WERE SERVED IN FAMILY EXPERIENCES, AND 6,500+ INDIVIDUALS	WERE PROVIDED
ACCESS TO THE FOUNDATION'S PANTRY.	
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMEN	TS:
PINKY SWEAR SHEDS LIGHT ON THE HARD FACTS OF CHILDHOOD CAN	CER.

THROUGHOUT 2019, MORE THAN 5,000 LETTERS OF ENCOURAGEMENT WERE CREATED

AT VARIOUS EVENTS, NEARLY 75 MEDIA ARTICLES OR APPEARANCES OCCURRED

AROUND THE COUNTRY, AND MORE THAN 17,500 SOCIAL MEDIA FOLLOWERS

CONTINUED TO ENGAGE WITH EDUCATIONAL CONTENT. IN ADDITION, THE

FOUNDATION ALSO HAD MORE THAN 23,000 UNIQUE EMAIL PARTICIPANTS TO LEARN

MORE ABOUT THE MISSION AND THE IMPACT IT HAS ON THE COMMUNITY.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

DURING 2019, THERE WERE 90 KIDS INVOLVED IN YOUTH LEADERSHIP COUNCIL

AND PINKY SWEAR CLUBS IN MINNESOTA AND NORTH CAROLINA. THESE KIDS ARE

INVOLVED IN THE YLC CURRICULUM ALONG WITH LEMONADE STANDS, RESTAURANT

GIVEBACK NIGHTS, ONLINE FUNDRAISING, KIDS TRIATHALON, KID CHEF EVENT,

VIDEO AND MEDIA INTERVIEWS, LETTERS OF ENCOURAGEMENT, AND VOLUNTEERING

AT THE MOA EVENT AND ALL-STAR AND PIZZA PARTY EVENTS.

FORM 990, PART VI, SECTION A, LINE 1:

THE EXECUTIVE AND GOVERNANCE COMMITTEE EXERCISES THE POWER OF THE BOARD OF

 DIRECTORS IN RELATION TO MATTERS THAT ARISE BETWEEN REGULARLY SCHEDULED

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 Schedule O (Form 990 or 990-EZ) (2019)

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 2019.04010 PINKY SWEAR FOUNDATION
 053-1241

Schedule O (Form 990 or 990-EZ) (2019)	Page 2		
Name of the organization PINKY SWEAR FOUNDATION	Employer identification number 56-2384527		
BOARD MEETINGS OR WHEN IT IS NOT PRACTICAL OR FEASIBLE FOR	THE BOARD TO		
MEET. THE COMMITTEE IS DELEGATED THE AUTHORITY TO ACT AS T	HE FULL BOARD		
WHEN EXERCISING THE POWERS AND AUTHORITY UNDER THIS CHARTE	R, SUBJECT TO THE		
LIMITATIONS LISTED BELOW. THE COMMITTEE ALSO ENSURES HONES	T AND ETHICAL		
CONDUCT AND COMPLIANCE WITH THE CORPORATION'S CODE OF COND	UCT. THE		
COMMITTEE IS RESPONSIBLE FOR CONDUCTING EVALUATIONS OF THE	BOARD OF		
DIRECTORS FROM TIME TO TIME. THE COMMITTEE MAY SOLICIT, AC	CEPT, CONSIDER,		
MAKE AND SUBMIT NEW SUCCESSOR MEMBERS OF THE BOARD AND ITS	COMMITTEES		
PURSUANT TO THE BYLAWS OF THE CORPORATION. THE COMMITTEE A	CCEPTS,		
CONSIDERS, MAKES, AND SUBMITS TO THE BOARD NOMINATIONS FOR	THE FOLLOWING		
OFFICERS: CHAIR, VICE-CHAIR, TREASURER, AND SECRETARY.			

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS PREPARED BY THE ORGANIZATION'S PUBLIC ACCOUNTING FIRM BASED ON INFORMATION PROVIDED BY THE ORGANIZATION. ONCE THE DRAFT IS AVAILABLE, IT IS PROVIDED TO MANAGEMENT FOR THEIR REVIEW WITH ANY COMMENTS OR CORRECTIONS BEING INCORPORATED INTO THE FILING. THE FINANCE COMMITTEE THEN REVIEWS THE FORM 990 IN CONJUNCTION WITH THE FOUNDATION'S AUDITED FINANCIAL STATEMENTS MAKING COMPARISONS FOR CONSISTENCY AND ACCURACY. A COMPLETE COPY OF THE 990 IS THEN PROVIDED TO ALL MEMBERS OF THE GOVERNING BODY BEFORE IT IS FILED.

 FORM 990, PART VI, SECTION B, LINE 12C:

 THE PINKY SWEAR FOUNDATION BOARD OF DIRECTORS ANNUALLY REVIEWS THE ADOPTED

 CONFLICT OF INTEREST POLICY AND SUGGESTS ANY NEEDED REVISIONS. EACH BOARD

 MEMBER SIGNS A DOCUMENT STATING THEY HAVE READ AND AGREE TO ABIDE BY THE

 CONFLICT OF INTEREST POLICY THAT IS CURRENTLY IN EFFECT. IF THEY BELIEVE

 THEY HAVE A POTENTIAL CONFLICT OF INTEREST, THEY WILL DISCLOSE IT ON THE

 932212 09-06-19
 Schedule O (Form 990 or 990-EZ) (2019)

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 2019.04010 PINKY SWEAR FOUNDATION
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Schedule O (Form 990 or 990-EZ) (2019)	Page 2	
Name of the organization PINKY SWEAR FOUNDATION	Employer identification number 56-2384527	
	30 230132,	
DOCUMENT AS WELL. SHOULD A CONFLICT OF INTEREST ARISE DURI	NG THE COURSE OF	
BOARD BUSINESS, THE BOARD MEMBER WITH THE CONFLICT WILL BE	EXCUSED FROM THE	
BOARD BUSINESS, THE BOARD MEMBER WITH THE CONFLICT WILL BE	EACOSED FROM THE	
PORTION OF THE MEETING WHEN VOTING AND DETERMINATION OF TH	E CONFLICT IS	
MADE BY THE DIRECTORS. THAT PERSON'S INELIGIBILITY WILL BE	REFLECTED IN THE	
	KUI DUCI DD IN IND	
BOARD MINUTES. THE BOARD ALSO ASKED FOR ANY CHANGES TO CON	FLICT OF INTEREST	
AT EVERY BOARD MEETING.		

FORM 990, PART VI, SECTION B, LINE 15A:

A SELECT COMMITTEE OF INDEPENDENT BOARD MEMBERS ANNUALLY REVIEWS THE PERFORMANCE OF THE EXECUTIVE DIRECTOR USING A MULTI-PAGE REVIEW DOCUMENT. THE BOARD MEMBERS CREATE THE REVIEW DOCUMENT AND CONDUCT THE ACTUAL PERFORMANCE EVALUATION. ALL BOARD MEMBERS AND STAFF ARE ASKED FOR INPUT REGARDING THE EXECUTIVE DIRECTOR'S PERFORMANCE, WHICH IS THEN INCORPORATED INTO THE EVALUATION. THE EXECUTIVE DIRECTOR FILLS OUT THE DOCUMENT AS WELL TO PROVIDE A SELF-EVALUATION FOR THE DISCUSSION. GOALS ARE SET AND PROGRESS REVIEWED ANNUALLY OR AS NEEDED THROUGHOUT THE YEAR. COMPENSATION IS BASED ON PROVIDING A COMPETITIVE SALARY WITHIN THE MARKETPLACE.

THE EXECUTIVE DIRECTOR ANNUALLY REVIEWS STAFF MEMBERS USING AN EVALUATION FORM. A 360 MODEL OF A REVIEW IS USED, WHERE THE STAFF MEMBER EVALUATES THEMSELVES AND THE STAFF MEMBER IS EVALUATED BY THE OTHER STAFF MEMBERS AND THE EXECUTIVE DIRECTOR. EVALUATIONS ARE DISCUSSED AND PERFORMANCE GOALS ARE SET. PROGRESS TOWARD MEETING GOALS IS REVIEWED ANNUALLY OR AS NEEDED THROUGHOUT THE YEAR. COMPENSATION IS BASED ON PROVIDING A COMPETITIVE SALARY WITHIN THE MARKETPLACE.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, AR, CA, FL, GA, HI, IL, KS, KY, MA, MD, MI, MN, NH, NJ, NM, NY, OR, PA, RI, SC, TN, UT, VA, WI Schedule O (Form 990 or 990-EZ) (2019) 932212 09-06-19 44 2019.04010 PINKY SWEAR FOUNDATION 053-1241

Schedule O	(Form 990 (or 990-EZ)	(2019)
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Name of the organization

PINKY SWEAR FOUNDATION

Employer identification number 56-2384527

WV, AK, CO, OK, OH, LA, WA, NC, MS, NV, ND

FORM 990, PART VI, SECTION C, LINE 19:

THE FOUNDATION'S FINANCIAL STATEMENTS AND FORM 990 ARE POSTED ON ITS

WEBSITE. THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE

AVAILABLE TO THE PUBLIC UPON REQUEST.

Schedule O (Form 990 or 990-EZ) (2019)