# Extended to November 16, 2020 **Short Form**

# Form **990-EZ**

# **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

Α	For the	e 2019 cal	endar year, or tax year beginning and ending				
В	Check if applicat	f ole:	C Name of organization		D Emplo	yer ide	ntification number
	<del>-</del> i	ess change					
	Nam	e change	ROCK-PAPER-SCISSORS CHILDRENS FUND, INC	45-5475561			
	Initia	I return	Number and street (or P.O. box if mail is not delivered to street address)	om/suite	E Telep	hone nu	mber
		return/ inated	38 ASA POND ROAD		(4	01)	486-2374
	Ame	nded return	City or town, state or province, country, and ZIP or foreign postal code		F Group	p Exemp	otion
	Applic	cation pending	WAKEFIELD, RI 02879		Numb	oer 🕨	·
G	Accour	nting Meth	od: X Cash Accrual Other (specify)		H Check	k ▶Ū	if the organization is
I	Websi	te: 🕨 <u>N</u>	/A		not re	equired t	to attach Schedule B
<u>J</u>	Tax-ex	empt stati	us (check only one) $ \times$ 501(c)(3) $\longrightarrow$ 501(c) ( ) $\blacktriangleleft$ (insert no.) $\longrightarrow$ 4947(a)(1) or	527	(Form	n 990, 99	90-EZ, or 990-PF).
K	Form o	of organiza	tion: X Corporation Trust Association Other				
L	Add lin	nes 5b, 6c,	and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total ass	sets (Part II,			
_		n (B <u>))</u> are S	500,000 or more, file Form 990 instead of Form 990-EZ		<b>&gt;</b>	<b>\$</b>	136,445.
P	art I	Reve	enue, Expenses, and Changes in Net Assets or Fund Balances (See	e the instruc	ctions fo	or Part I)	
_			if the organization used Schedule O to respond to any question in this Part I				
	1		tions, gifts, grants, and similar amounts received			1	136,410.
	2		service revenue including government fees and contracts			2	
	3	Members	ship dues and assessments			3	
	4		nt income See Schedul	.e 0		4	35.
	5a		nount from sale of assets other than inventory <b>5a</b>				
	b		st or other basis and sales expenses				
	C	,	loss) from sale of assets other than inventory (subtract line 5b from line 5a)			5c	
	6	_	and fundraising events:				
e	a		come from gaming (attach Schedule G if greater than				
Revenue	١.	\$15,000)					
Вè	D		come from fundraising events (not including \$ of contributions				
			draising events reported on line 1) (attach Schedule G if the sum of such				
		-	come and contributions exceeds \$15,000)				
	C		ect expenses from gaming and fundraising events 6c   6c			0.4	
	0		ne or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)			6d	
	7a		**				
	b		of goods sold			7c	
	8		renue (describe in Schedule O)			8	
	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9	136,445.
_	10		nd similar amounts paid (list in Schedule 0)			10	,
	11		paid to or for members			11	
S	140		other compensation, and employee benefits			12	
Se	13		onal fees and other payments to independent contractors			13	17,573.
Expenses	. 14		cy, rent, utilities, and maintenance			14	1,434.
ũ	15		publications, postage, and shipping			15	
	16		penses (describe in Schedule 0) See Schedul	e 0		16	40,383.
_	17	Total exp	penses. Add lines 10 through 16		<b></b>	17	59,390.
	18	Excess o	r (deficit) for the year (subtract line 17 from line 9)		<u> </u>	18	77,055.
Net Assets	19	Net asset	s or fund balances at beginning of year (from line 27, column (A))				
		(must ag	ree with end-of-year figure reported on prior year's return)		L	19	18,396.
	20	Other cha	anges in net assets or fund balances (explain in Schedule O)		L	20	0.
_	21		ts or fund balances at end of year. Combine lines 18 through 20		<b>&gt;</b>	21	95,451.
1 L	IA FA-	. D	k Doduction Act Natice, and the congrete instructions				Earm <b>990-F7</b> (2010)

For Paperwork Reduction Act Notice, see the separate instructions.

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Part I	Balance Sheets (see the instructions for Part II)					
	Check if the organization used Schedule O to resp	ond to any questic	on in this Part II			
			(A) Beginning of year		(B) E	nd of year
<b>22</b> Ca	sh, savings, and investments		18,396.	22		95,451
	nd and buildings			23		
	ner assets (describe in Schedule O)			24		
	al assets		18,396.	<del></del>		95,451
	tal liabilities (describe in Schedule 0)		0.	_		0.
27 Ne	t assets or fund balances (line 27 of column (B) must agree with line 21)		18,396.	_		95,451
Part II	Statement of Program Service Accomplishmen	its (see the instruc			Ev	(penses
1 aren	Check if the organization used Schedule O to resp	`	,	X		for section
M/bat is th	e organization's primary exempt purpose? See Schedule O		JII III II III S F AIT III	<u> </u>	501(c)(3)	and 501(c)(4)
					l organization others.)	ons; optional for
	e organization's program service accomplishments for each of its three largest program s scribe the services provided, the number of persons benefited, and other relevant informa		ses. In a clear and concise		0111613.)	
		aon for each program due.				
28 <u>Se</u>	e Schedule O					
				_		
	nts \$ ) If this amount includes foreign of	grants, check here		X	28a	38,343
29 <u>Se</u>	e Schedule O					
(Grai	nts\$ ) If this amount includes foreign g	grants, check here	<b>&gt;</b>		29a	20,244
30 Se	e Schedule O					
(Grai	nts \$ ) If this amount includes foreign of	grants, check here	<b>&gt;</b>		30a	803
	er program services (describe in Schedule O)		<u> </u>			
(Grai			<b></b>		31a	
	Il program service expenses (add lines 28a through 31a)				32	59,390
Part I	List of Officers, Directors, Trustees, and Key E	mplovees (list each or	ne even if not compensated - se	e the i		r Part IV
1 0.111	Check if the organization used Schedule O to response			30 110 1	11011 40110110 10	- T (art 10)
	Officer in the organization used deficudic O to resp	(b) Average hours		(d) ⊔ດ	alth benefits,	(e) Estimated
	(a) Name and title	per week devoted to	compensation (Forms	` ćontr	ibutions to	amount of othe
	(a) Name and title	position	W-2/1099-MISC) (if not paid, enter -0-)	plans,	oyee benefit and deferred	compensation
<u></u>	Charrens Names		(ii not paid, onto: o )	com	pensation	<u> </u>
	Stevens Nerone	15.00			0	
	ident	15.00	0.		0.	0 .
	nne Fuller				•	
Dire		2.00	0.		0.	0.
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	etary	2.00	0.		0.	0 .
	ah Beekman					
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<u>Cath</u>	y Jorin	]				
Dire	ctor	2.00	0.		0.	0.
Laure	ette Vitello					
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Form **990-EZ** (2019)

Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements			
	instructions for Part V.) Check if the organization used Sch. O to respond to any question in this	Part		X
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule 0	33		х
34	were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended	33		
7	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		x
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported	-		
	on lines 2, 6a, and 7a, among others)?	35a		х
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0	35b	N/	A
C	Was the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization subject to section $6033(e)$ notice, reporting, and proxy tax			
	requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"	1		3,7
07.	complete applicable parts of Schedule N  Enter amount of political expenditures, direct or indirect, as described in the instructions	36		X
		37b		х
	Did the organization file <b>Form 1120-POL</b> for this year?  Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; <b>or</b> were any such loans made	3/0		
00 a	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		х
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved  38b N/A	000		
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	_		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶ 0 .			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any	40b		x
c	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I  Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on	400		
·	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed			
	by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed None		202	
42 a	The organization's books are in care of ► SARA STEVENS NERONE  Telephone no. ► 401-78	13-6	<u>393</u>	
	Located at ► 38 Asa Pond Road, Wakefield, RI  At any time during the calendar year, did the organization have an interest in or a signature or other authority	1401	9	
U	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b	X	
	If "Yes," enter the name of the foreign country Vietnam			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
C	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		Х
	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		▶	
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
			Yes	No
44 2	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of		. 03	
	Form 990-EZ	44a		х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead			
	of Form 990-EZ	44b		Х
C	Did the organization receive any payments for indoor tanning services during the year?	44c		Х
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation			
_	in Schedule 0	44d		77
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
D	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512/b)/13/2 If "Vee " Form 900 and Schedule P may need to be completed instead of Form 900-F7. See instructions	45b		
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	Form 9	90-F7	(2019)
		. O. III <b>U</b>		\_U !U)

								Yes	No
	organization engage, directly or indirectly, in politica complete Schedule C, Part I				•		46		Х
Part VI	Section 501(c)(3) Organizations Or						70		
	All section 501(c)(3) organizations must answ		b and 52, and	complete	the tables for lines	s 50 and 51.			
	Check if the organization used Schedule O to	o respond to any qu	uestion in this I	Part VI					
						_		Yes	
	organization engage in lobbying activities or have a s						47		X
	ganization a school as described in section 170(b)(						48		X
	organization make any transfers to an exempt non-c						49a 49b		
	was the related organization a section 527 organizat e this table for the organization's five highest compe							eived n	oore
-	10,000 of compensation from the organization. If the			o, an ootoro	, trustoos, und key or	iipioyoos) wiio oa	011 100	orvou ii	1010
·	(a) Name and title of each employee	, l	(b) Average	hours	(C) Reportable	(d) Health benefits contributions to	(e)	) Estim	ated
			per week devo		compensation (Forms W-2/1099-MISC)	employee benefit plans, and deferred	1	ount of	
	NONE		positior	l 		compensation	COI	mpensa	ation
							$\vdash$		
							+		
							+		
	mber of other independent contractors each receivir				▶				
	organization complete Schedule A? Note: All section	1 501(c)(3) organizati	ons must attach	a		<b>.</b> [3	<b>∑</b> Ye		¬
	ed Schedule As of perjury, I declare that I have examined this retu	urn, including accomp	anvina cohodulo	c and etator	mante, and to the had		_		No
-	and complete. Declaration of preparer (other than of	· · · · · · · · · · · · · · · · · · ·				-	e anu	bellel,	11 13
40, 0011001, 0	The complete. Businesself of property (office thair of	noor y to buood on an i	mormadon or wi	mon propar	or nuo uny knowioug	<u> </u>			
Sign Here	Signature of officer  SARA STEVENS NERONE,  Type or print name and title	PRESIDENT				Date			
<u>l</u> `	Print/Type preparer's name Pro	eparer's signature		Date	Check	if PTIN			
Paid					self- emplo	_			
Preparer	Richard Streitfeld Ri	chard Str	eitfeld			P002	2908	819	
Jse Only	Firm's name ▶ Aaronson Lavoi			z & Co	P Firm's EIN	▶ 05-049			
Joe Only	Firm's address ▶1604 Broad St	reet			Phone no.			-02	J 5
	Cranston, RI	02905			-				
lay the IRS d	iscuss this return with the preparer shown above? S	See instructions				<b>&gt;</b> 2	Ye	s	No
						F	orm <b>9</b>	90-EZ	(2019

#### SCHEDULE A

Department of the Treasury

Internal Revenue Service

(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

Open to Public Inspection

Name of the organization

**Employer identification number** ROCK-PAPER-SCISSORS CHILDRENS FUND 45-5475561 INC Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Total

Schedule A (Form 990 or 990-EZ) 2019 ROCK-PAPER-SCISSORS CHILDRENS FUND, INC 45-5475561 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support		•	,				
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
	Gifts, grants, contributions, and	` ,	` ,	` ,	` ,	, ,		
	membership fees received. (Do not							
	include any "unusual grants.")	89,398.	38,950.	52,015.	55,224.	136,410.	371,997.	
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	89,398.	38,950.	52,015.	55,224.	136,410.	371,997.	
5	The portion of total contributions							
	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)							
6	Public support. Subtract line 5 from line 4.						371,997.	
Sec	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
7	Amounts from line 4	89,398.	38,950.	52,015.	55,224.	136,410.	371,997.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources	117.					117.	
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain			7				
	or loss from the sale of capital	1						
	assets (Explain in Part VI.)							
11	<b>Total support.</b> Add lines 7 through 10						372,114.	
12	Gross receipts from related activities,	etc. (see instruction	ins)			12		
	First five years. If the Form 990 is for			d, fourth, or fifth ta	x year as a sectior	1 501(c)(3)		
	organization, check this box and stop	here						
Sec	ction C. Computation of Public	c Support Per	centage					
14	Public support percentage for 2019 (li	ne 6, column (f) div	vided by line 11, co	olumn (f))		14	99.97 %	
15	Public support percentage from 2018	Schedule A, Part I	I, line 14			15	99.94 %	
16a	33 1/3% support test - 2019. If the o	organization did no	t check the box or	line 13, and line 1	4 is 33 1/3% or m	ore, check this box	x and	
	stop here. The organization qualifies a	as a publicly suppo	orted organization				<b>▶</b> X	
b	33 1/3% support test - 2018. If the o							
	and stop here. The organization quali	fies as a publicly s	upported organiza	tion			▶□	
17a	10% -facts-and-circumstances test	- <b>2019.</b> If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,	
	and if the organization meets the "fact	ts-and-circumstand	es" test, check th	is box and stop h	ere. Explain in Pa	rt VI how the orgar	nization	
	meets the "facts-and-circumstances" t	test. The organizat	ion qualifies as a p	oublicly supported	organization			
b	10% -facts-and-circumstances test	- 2018. If the org	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or	
	more, and if the organization meets th	e "facts-and-circur	mstances" test, ch	eck this box and	<b>stop here.</b> Explair	n in Part VI how the	е	
	organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization							
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	s <b>&gt;</b>	
					Sche	edule A (Form 990	or 990-EZ) 2019	

Schedule A (Form 990 or 990-EZ) 2019 ROCK-PAPER-SCISSORS CHILDRENS FUND, INC 45-5475561 Page 3

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.)

Se	ction A. Public Support	clow, picase comp	nete i art ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	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 business 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						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
k	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						
	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6	(4) 2010	(5)2010	(6) 2017	(4) 2010	(6) 2010	(i) Total
	a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4					
k	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
,	Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	O					
	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.)						<u> </u>
14	First five years. If the Form 990 is for	•		·	•		. —
0-	check this box and stop here						<b></b>
	ction C. Computation of Publi					T T	
	Public support percentage for 2019 (I		•	column (f))		15	%
	Public support percentage from 2018 ction D. Computation of Inves					16	%
	•					T T	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from					18	<u>%</u>
19a	a 33 1/3% support tests - 2019. If the						/ is not
_	more than 33 1/3%, check this box ar		-	•	· ·		
k	33 1/3% support tests - 2018. If the	•			•	·	
00	line 18 is not more than 33 1/3%, che						
ZU	Envare roundanon. Il the ordanizatio	ль оногног спеск а	COX OF THE 14 193	а огтяо спесктп	us dox and see Ins	arrichous	

#### 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.)

	Yes	No
1		
•		
2		
3a		
3b		
Зс		
_		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		
n 990 or 99	0-EZ)	2019

	dule A (Form 990 or 990-EZ) 2019 ROCK-PAPER-SCISSORS CHILDRENS FUND, INC $45-54$	7556	1 Pa	age <b>5</b>
Pa	rt 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		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. tion B. Type I Supporting Organizations	11c		
000	tion B. Type I dapporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		163	NO
•	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			
2	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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			I
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	tructions)		
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? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	0.		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		l

Schedule A (Form 990 or 990-EZ) 2019 ROCK-PAPER-SCISSORS CHILDRENS FUND, INC 45-5475561 Page 6

Part V | Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

	ganization satisfied the Integral Part Test as a qualify nctionally integrated supporting organizations must	•	, , ,	Part VI). See instructions
ection A - Adjusted Net Inco	ne		(A) Prior Year	(B) Current Year (optional)
Net short-term capital gair	1	1		
2 Recoveries of prior-year d	stributions	2		
3 Other gross income (see i	nstructions)	3		
4 Add lines 1 through 3.		4		
5 Depreciation and depletio	n	5		
6 Portion of operating expe	nses paid or incurred for production or			
collection of gross income	or for management, conservation, or			
maintenance of property I	neld for production of income (see instructions)	6		
7 Other expenses (see instr	uctions)	7		
8 Adjusted Net Income (su	btract lines 5, 6, and 7 from line 4)	8		
ection B - Minimum Asset Ar			(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value	ue of all non-exempt-use assets (see			
	ear or assets held for part of year):			
a Average monthly value of	•	1a		
<b>b</b> Average monthly cash ball		1b		
c Fair market value of other		1c		
d Total (add lines 1a, 1b, ar	•	1d		
e Discount claimed for bloc	•			
factors (explain in detail in	· ·	<u> </u>		
· ·	applicable to non-exempt-use assets	2		
Subtract line 2 from line 1	·	3		
	empt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	imprass. Enter 1 7/2/001 line 5 (lot greater amount,	4		
,	se assets (subtract line 4 from line 3)	5		
Multiply line 5 by .035.	SC assets (Subtract line 4 from line 0)	6		
Recoveries of prior-year d	etributions	7		
Minimum Asset Amount		8		
ection C - Distributable Amo				Current Year
1 Adjusted net income for p	rior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.		2		
	r prior year (from Section B, line 8, Column A)	3		
Enter greater of line 2 or li		4		
Income tax imposed in pri		5		
	ubtract line 5 from line 4, unless subject to			
emergency temporary red		6		
	rrent year is the organization's first as a non-function		ed Type III supporting orga	nization (see

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 ROCK-PAPER-SCISSORS CHILDRENS FUND, INC 45-5475561 Page 7

Par	rt V Type III Non-Functionally Integrated 50	9(a)(3) Supporting Orga	nizations (continued)	
Secti	tion D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exen			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	T		
Secti	tion 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			
	From 2016			
d	From 2017			
	From 2018			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
<u>    i                                </u>	Carryover from 2014 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
	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			
6	than zero, explain in <b>Part VI.</b> See instructions.  Remaining underdistributions for 2019. Subtract lines 3h			
0	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	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

Schedule A	(Form 990 or 990 EZ) 2019 ROCK-PAPER-SCISSORS CHILDRENS FUND, INC 45-5475561 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

INC

OMB No. 1545-0047

2019

Name of the organization

ROCK-PAPER-SCISSORS CHILDRENS FUND

**Employer identification number** 

45-5475561

Organization type (check one): Filers of: Section: X 501(c)( 3) (enter number) organization Form 990 or 990-EZ 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 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 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

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization Employer identification number

### ROCK-PAPER-SCISSORS CHILDRENS FUND, INC

45-5475561

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Global Giving  1110 Vermont Ave #550  Washington, DC 20005	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Green Family Charitable Foundation  3351 Route 28  Haswich, MA 02645	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Outdoor Voices  1637 East 2nd Street  Austin, TX 78702	\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No4_	Name, address, and ZIP+4  Obama Foundation Girls Opportunity Alliance c/o RPS and Go Fund Me, 38 Asa Pond Road  Wakefield, RI 02879	Total contributions  \$ 38,700.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_		\$	Person Payroll Oncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)

Name of organization Employer identification number

#### ROCK-PAPER-SCISSORS CHILDRENS FUND, INC

45-5475561

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional 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. rom 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. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		\$	

Name of organization **Employer identification number** ROCK-PAPER-SCISSORS CHILDRENS FUND, INC 45-5475561 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

OMB No. 1545-0047

Inspection

Name of the organization

ROCK-PAPER-SCISSORS CHILDRENS FUND, INC **Employer identification number** 45-5475561

ROCK THEIR BEIDDOND CHILDREND TOND, THE 45	7 3473301			
Form 990-EZ, Part I, Line 4, Other Investment Income:				
Description of Property:	Amount:			
Short term CD	35.			
Form 990-EZ, Part I, Line 16, Other Expenses:				
Description of Other Expenses:	Amount:			
Bank Fees	370.			
Website Development	716.			
Travel and meetings	2,584.			
Insurance	700.			
Other	4,129.			
Program Supplies	5,703.			
Bikes for Program	26,181.			
Total to Form 990-EZ, line 16	40,383.			
Form 990-EZ, Part III, Primary Exempt Purpose - To provide benevolent				
assistance and humanitarian aid.				
Form 990-EZ, Part III, Line 28, Program Service Accomplishments:				
The organization purchases bicycles for girls living in				
poverty in Vietnam to help them travel to and from school				
safely and quickly. 241 Bicycles and helmets were donated				
and 241 girls were trained in bike maintenance and safety. The				
organization also repaired 438 students' bicycles, improving safety for				
students biking to school.				

#### Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

OMB No. 1545-0047

forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or print 45-5475561 ROCK-PAPER-SCISSORS CHILDRENS FUND, Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 38 ASA POND ROAD return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. WAKEFIELD, RI 02879 Enter the Return Code for the return that this application is for (file a separate application for each return) Return Application Application Return Code Is For Is For Code Form 990-T (corporation) Form 990 or Form 990-EZ 01 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) Form 4720 (other than individual) 09 10 Form 990-PF 04 Form 5227 Form 6069 Form 990-T (sec. 401(a) or 408(a) trust) 11 Form 990-T (trust other than above) 06 Form 8870 12 SARA STEVENS NERONE • The books are in the care of  $\blacktriangleright$  38 Asa Pond Road -Wakefield, RI 02879 Telephone No. ► 401-783-6393 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📄 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until November 16, 2020, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2019 or tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

923841 12-30-19

instructions

LHA

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)