WEGNER CPAS LLP 2921 LANDMARK PL STE 300 MADISON, WI 53713-4236

SKY HIGH FOR ST. JUDE'S, INC. 9800 RICHMOND AVENUE, 335 HOUSTON, TX 77042

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# \*\* PUBLIC DISCLOSURE COPY \*\* Return of Organization Exempt From Income Tax

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

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

| A I           | For the                    | 2022 calendar year, or tax year beginning and  | ending         |                                    |                               |  |  |  |  |
|---------------|----------------------------|--|----------------|------------------------------------|-------------------------------|--|--|--|--|
| B             | Check if<br>applicable     | C Name of organization   |                | D Employer identifie               | cation number                 |  |  |  |  |
|               | Addre                      | SKY HIGH FOR ST. JUDE'S, INC.  |                |                                    |                               |  |  |  |  |
| F             | Name<br>chang              | - CVV HIGH FOR VIDE  |                | 26-04659                           | 72                            |  |  |  |  |
| F             | Initial return             | The state of the s | Room/suite     | E Telephone number                 |                               |  |  |  |  |
|               | Final<br>return/<br>termin | 9800 RICHMOND AVENUE   | 335            | (713) 71                           | 4-8587                        |  |  |  |  |
|               | ated                       | City or town, state or province, country, and ZIP or foreign postal code   |                | G Gross receipts \$                | 7,652,375.                    |  |  |  |  |
| L             | Ameno                      | HOUSION, IX //042  |                | H(a) Is this a group re            |                               |  |  |  |  |
|               | Applic<br>tion<br>pendir   | Finallie and address of principal officer. DKTTTANT FIXANKDIN  |                | for subordinates                   |                               |  |  |  |  |
|               |                            | SAME AS C ABOVE  |                | H(b) Are all subordinates in       | cluded? Yes No                |  |  |  |  |
| 1.            | Tax-exe                    | empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1)  | or 527         | If "No," attach a                  | list. See instructions        |  |  |  |  |
|               | Websit                     |  |                | H(c) Group exemptio                |                               |  |  |  |  |
|               |                            | organization: X Corporation Trust Association Other  | <b>L</b> Year  | of formation: $2007$ $\Lambda$     | 1 State of legal domicile; LA |  |  |  |  |
| Pa            | art I                      | Summary  |                |                                    |                               |  |  |  |  |
| o o           | 1                          | Briefly describe the organization's mission or most significant activities: ${ m {\color{red} FUND}}$  | ING VI         | TAL RESEARCE                       | I PROJECTS                    |  |  |  |  |
| S<br>S        |                            | TO IMPROVE SURVIVAL OUTCOMES AND ULTIMATE  |                |                                    |                               |  |  |  |  |
| Governance    | 2                          | Check this box if the organization discontinued its operations or dispos   |                | 1 1                                |                               |  |  |  |  |
| ŏ             | 3                          |  |                | 3                                  | 19                            |  |  |  |  |
| დ<br>ფ        | 4                          | Number of independent voting members of the governing body (Part VI, line 1b)  |                |                                    | 19                            |  |  |  |  |
| es            | 5                          | Total number of individuals employed in calendar year 2022 (Part V, line 2a)   |                |                                    | 12                            |  |  |  |  |
| Ę             | 6                          | Total number of volunteers (estimate if necessary)   |                |                                    | 710                           |  |  |  |  |
| Activities &  | 7 a                        | Total unrelated business revenue from Part VIII, column (C), line 12   |                |                                    | 0.                            |  |  |  |  |
| _             | b                          | Net unrelated business taxable income from Form 990-T, Part I, line 11   | ······         |                                    | 0.                            |  |  |  |  |
|               |                            |  |                | Prior Year                         | Current Year                  |  |  |  |  |
| Revenue       | 8                          | Contributions and grants (Part VIII, line 1h)  |                | 4,434,612.                         | 7,037,801.                    |  |  |  |  |
|               | 9                          | Program service revenue (Part VIII, line 2g)   |                | 0.                                 | 0.                            |  |  |  |  |
| 3e            | 10                         | Investment income (Part VIII, column (A), lines 3, 4, and 7d)  |                | 1,151.                             | 14,767.                       |  |  |  |  |
| _             | ויי                        | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |                | -156,240.                          | -455,263.                     |  |  |  |  |
|               |                            | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   |                | 4,279,523.<br>3,120,148.           | 6,597,305.<br>4,987,001.      |  |  |  |  |
|               | 1                          | Grants and similar amounts paid (Part IX, column (A), lines 1-3)   | 7              |                                    |                               |  |  |  |  |
|               | 1                          | Benefits paid to or for members (Part IX, column (A), line 4)  |                | 0.                                 | 0.                            |  |  |  |  |
| es            | 15                         | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  |                | 789,728.                           | 1,124,957.                    |  |  |  |  |
| Expenses      | 16a                        | Professional fundraising fees (Part IX, column (A), line 11e)  |                | 0.                                 | 0.                            |  |  |  |  |
| ă<br>X        | b                          | Total fundraising expenses (Part IX, column (D), line 25) 619, 20  |                | 206 201                            | F17 10C                       |  |  |  |  |
| ш             | ''                         | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   |                | 396,391.                           |                               |  |  |  |  |
|               | 1                          | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  |                | 4,306,267.                         | 6,629,144.                    |  |  |  |  |
|               |                            | Revenue less expenses. Subtract line 18 from line 12   |                | -26,744.                           | -31,839.                      |  |  |  |  |
| IS O          |                            | T. I. J. (D. I.V.). 40   |                | ginning of Current Year 1,119,864. | End of Year<br>1,859,345.     |  |  |  |  |
| SSE           | 20                         | Total assets (Part X, line 16)   |                | 133,456.                           | 906,423.                      |  |  |  |  |
| Net Assets or | 21                         | Total liabilities (Part X, line 26)  |                | 986,408.                           | 952,922.                      |  |  |  |  |
|               | 22<br>art II               | Net assets or fund balances. Subtract line 21 from line 20   |                | 900,400.                           | 932,922.                      |  |  |  |  |
|               |                            | Ities of perjury, I declare that I have examined this return, including accompanying schedules   | and stateme    | ante and to the heet of my         | knowledge and helief it is    |  |  |  |  |
|               |                            | t, and complete. Declaration of preparer (other than officer) is based on all information of wh  |                |                                    | knowledge and belief, it is   |  |  |  |  |
| uuu           | , 001100                   | t, and complete. Declaration of proparti (other than officer) is based on an information of wi   | iicii proparci | ilas arīy kriowicuge.              |                               |  |  |  |  |
| Sig           | n                          | Signature of officer   |                | Date                               |                               |  |  |  |  |
| Her           |                            | BRITTANY FRANKLIN, CEO & FOUNDER   |                |                                    |                               |  |  |  |  |
| Hei           | -                          | Type or print name and title   |                |                                    |                               |  |  |  |  |
|               |                            | Print/Type preparer's name Preparer's signature  |                | Date Check                         | PTIN                          |  |  |  |  |
| Paid          | i                          | JENNY TARKOWSKI, CPA JENNY TARKOWSKI,  | CPA 1          | l if └                             | <b></b>                       |  |  |  |  |
|               | parer                      | Firm's name WEGNER CPAS LLP  | ,              |                                    | 9-0974031                     |  |  |  |  |
|               | Only                       | Firm's address 2921 LANDMARK PL STE 300  |                | THIII 3 LIN 3                      |                               |  |  |  |  |
| 550           | Jy                         | MADISON, WI 53713-4236   |                | Phone no. (6                       | 08) 274-4020                  |  |  |  |  |
| May           | / the II                   | RS discuss this return with the preparer shown above? See instructions   |                | 11 Hone Ho. ( O                    | X Yes No                      |  |  |  |  |
| u             | , 11                       |  |                |                                    | 00100                         |  |  |  |  |

| Pai | Int III Statement of Program Service Accomplishments   | [ <del></del> ]        |
|-----|--|------------------------|
|     | Check if Schedule O contains a response or note to any line in this Part III   | X                      |
| 1   | Briefly describe the organization's mission:   |                        |
|     | SKY HIGH'S MISSION IS TO BRING COMMUNITIES TOGETHER TO PROVIDE   |                        |
|     | COMFORT, FUND RESEARCH AND SAVE LIVES OF THOSE FIGHTING PEDIATRIC CANCER AND OTHER LIFE THREATENING CONDITIONS.                      |                        |
|     | CANCER AND OTHER DIFE THREATENING CONDITIONS.  |                        |
| 2   | Did the organization undertake any significant program services during the year which were not listed on the                         |                        |
| 2   | prior Form 990 or 990-EZ?  | Yes X No               |
|     | If "Yes," describe these new services on Schedule O.   | _ 163 [11] 140         |
| 3   | ·  | Yes X No               |
| Ū   | If "Yes," describe these changes on Schedule O.  | _ 100 <u></u> 110      |
| 4   | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expe      | enses                  |
|     | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expen |                        |
|     | revenue, if any, for each program service reported.  | 555, 44                |
| 4a  | F 0F0 017 4 007 001  | 0.)                    |
|     | SKY HIGH FOR KIDS' VISION IS TO HELP END CHILDHOOD CANCER. SKY HI  |                        |
|     | FUNDING REVOLUTIONARY RESEARCH PROJECTS THAT WILL NOT ONLY ADVANC  | E                      |
|     | TREATMENT WORLDWIDE BUT ALSO MOVE THE SURVIVAL RATE NEEDLE FORWAR  | D.                     |
|     | BETWEEN SUPPORTING THE FIRST IMMUNOTHERAPY CENTER DEDICATED TO   |                        |
|     | PEDIATRIC ONCOLOGY IN THE U.S., TO FUNDING SUB-SAHARAN DOCTORS AN  |                        |
|     | HEALTH PROVIDERS TO TRAIN IN PEDIATRIC ONCOLOGY SPECIFICALLY TO C  |                        |
|     | THE ABYSMAL SURVIVAL RATES IN THAT REGION, TO HELPING FUND THE LA  |                        |
|     | RESEARCH FACILITY FOR PEDIATRIC CANCER RESEARCH IN THE WORLD, SKY  |                        |
|     | FOR KIDS IS VETTING AND SUPPORTING PROJECTS THAT WILL HAVE THE LA  | RGEST                  |
|     | IMPACT ON CHILDHOOD CANCER.  |                        |
|     |  |                        |
|     | IN ADDITION, SKY HIGH ALSO HAS A NUMBER OF PROGRAMS THAT PROVIDE   |                        |
| 4b  | (Code:) (Expenses \$ including grants of \$) (Revenue \$   | )                      |
|     |  |                        |
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| 4c  | (Code:) (Expenses \$   | )                      |
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|     |  |                        |
|     |  |                        |
| 4 - | Other and many consists of (December on Calcadada C.)  |                        |
| 4d  | Other program services (Describe on Schedule O.)   |                        |
| 10  | (Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses 5 , 250 , 017 •                                  |                        |
| 4e  |  | -orm <b>990</b> (2022) |

# Form 990 (2022) SKY HIGH FOR ST. JUDE'S, INC. Part IV Checklist of Required Schedules

|     |  |          | Yes | No          |
|-----|--|----------|-----|-------------|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  |          |     |             |
|     | If "Yes," complete Schedule A  | 1        | Х   |             |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions  | 2        | X   |             |
| 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        |     | Х           |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect           |          |     |             |
|     | during the tax year? If "Yes," complete Schedule C, Part II  | 4        |     | Х           |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or               |          |     |             |
| _   | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III  | 5        |     | х           |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to                  | ۳        |     |             |
| Ŭ   | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I               | 6        |     | x           |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,                                  | _        |     |             |
| •   | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II                                       | 7        |     | x           |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i> | <b>-</b> |     | <del></del> |
| 0   | , ,  | 8        |     | x           |
| 0   | Schedule D, Part III   | -        |     |             |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for              |          |     |             |
|     | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?                  |          |     | x           |
|     | If "Yes," complete Schedule D, Part IV   | 9        |     | <u> </u>    |
| 10  | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments                               | ا ا      |     | <b>.</b>    |
|     | or in quasi endowments? If "Yes," complete Schedule D, Part V  | 10       |     | X           |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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      | _X_ |             |
| 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?                                  |          |     |             |
|     | 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 | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a      |     | Х           |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,                    |          |     |             |
|     | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000                 |          |     |             |
|     | or more? If "Yes," complete Schedule F, Parts I and IV   | 14b      |     | X           |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any                  |          |     |             |
|     | foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15       |     | X           |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to                   |          |     |             |
|     | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16       |     | X           |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,                    |          |     |             |
|     | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions   | 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       | X   |             |
| 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   |             |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a      |     | Х           |
|     | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?                               | 20b      |     |             |
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or                                |          |     |             |
|     | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21       | Х   |             |
|     |  |          |     |             |

|             |   |            | Yes | No          |
|-------------|---|------------|-----|-------------|
| 22          | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on   |            |     |             |
|             | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22         | Х   | <del></del> |
| 23          | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current                                     |            |     |             |
|             | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete  |            |     |             |
|             | Schedule J  | 23         | Х   | <del></del> |
| 24a         | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the   |            |     |             |
|             | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete  |            |     | v           |
|             | Schedule K. If "No," go to line 25a   | 24a        |     | <u> </u>    |
|             | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b        |     | <del></del> |
| С           | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease  | 040        |     |             |
| d           | any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                                  | 24c<br>24d |     | <u> </u>    |
|             | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit  | 24u        |     | $\vdash$    |
| <b>2</b> 5a | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a        |     | x           |
| h           | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and                                      | 254        |     | <u> </u>    |
| b           | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If</i> "Yes," <i>complete</i>                             |            |     |             |
|             | 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   |            |     |             |
|             | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%   |            |     |             |
|             | controlled entity or family member of any of these persons? If "Yes." complete Schedule L. Part II  | 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 the 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        |     | <u> </u>    |
| 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 line 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         |     | X           |
| 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                                       |            |     | 77          |
|             | Part V, line 1  | 34         |     | X           |
|             | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a        |     |             |
| b           | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity                                       | 051        |     |             |
| 26          | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b        |     | <del></del> |
| 36          | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?                                      | 36         |     | x           |
| 37          | If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization | 30         |     | <del></del> |
| O1          | 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 on Schedule O for Part VI, lines 11b and 19?  | 0,         |     |             |
|             | Note: All Form 990 filers are required to complete Schedule O   | 38         | х   |             |
| Pai         | 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  |            |     |             |
|             | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0  |            |     |             |
|             | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  |            |     |             |
|             | (gambling) winnings to prize winners?   | 1c         |     |             |

232004 12-13-22

022) SKY HIGH FOR ST. JUDE'S, INC.

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

|  |  |           | 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 12  |           |     |    |  |  |
| b  | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b        | Х   |    |  |  |
| За   | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | За        |     | X  |  |  |
| b  | 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).  |           |     |    |  |  |
| 5а   | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a        |     | X  |  |  |
| b  | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b        |     | X  |  |  |
| С  | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  | 5c        |     |    |  |  |
| 6a   | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit  |           |     | 37 |  |  |
|  | any contributions that were not tax deductible as charitable contributions?  | <u>6a</u> |     | X  |  |  |
| b  | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts   | ۱         |     |    |  |  |
| -  | were not tax deductible?   | 6b        |     |    |  |  |
| 7  | Organizations that may receive deductible contributions under section 170(c).  | 7.        | Х   |    |  |  |
| a  | 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        | X   |    |  |  |
| b  | If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | 7b        |     |    |  |  |
| С  | to file Form 8282?   | 7c        |     | Х  |  |  |
| d  | If "Yes," indicate the number of Forms 8282 filed during the year 7d   | 10        |     |    |  |  |
| e  | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e        |     | х  |  |  |
| f  | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7f        |     | Х  |  |  |
| g  | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g        |     |    |  |  |
| h  | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h        |     |    |  |  |
| 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.  |           |     |    |  |  |
| a Did the sponsoring organization make any taxable distributions under section 4966? |  |           |     |    |  |  |
| b  | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9b        |     |    |  |  |
| 10   | Section 501(c)(7) organizations. Enter:  |           |     |    |  |  |
| а  | Initiation fees and capital contributions included on Part VIII, line 12   | -         |     |    |  |  |
| b  | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | -         |     |    |  |  |
| 11   | Section 501(c)(12) organizations. Enter:   |           |     |    |  |  |
| а  | Gross income from members or shareholders 11a  | -         |     |    |  |  |
| р  | Gross income from other sources. (Do not net amounts due or paid to other sources against  |           |     |    |  |  |
| 120  | amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a       |     |    |  |  |
|  | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | IZa       |     |    |  |  |
| 13   | Section 501(c)(29) qualified nonprofit health insurance issuers.   | 1         |     |    |  |  |
|  | 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  |  |           |     |    |  |  |
|  | organization is licensed to issue qualified health plans   |           |     |    |  |  |
| С  | Enter the amount of reserves on hand   |           |     |    |  |  |
| 14a  | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a       |     | Х  |  |  |
| 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        |     | Х  |  |  |
|  | If "Yes," see the instructions and file Form 4720, Schedule N.   |           |     |    |  |  |
| 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.  |           |     |    |  |  |
| 17   | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities  |           |     |    |  |  |
|  | that would result in the imposition of an excise tax under section 4951, 4952 or 4953?   | 17        |     |    |  |  |
|  | If "Yes," complete Form 6069.  |           |     |    |  |  |

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.

|     | Check if Schedule O contains a response or note to any line in this Part VI   |         |      | X      |  |  |  |
|-----|---|---------|------|--------|--|--|--|
| Sec | tion A. Governing Body and Management   |         |      |        |  |  |  |
|     |   |         | Yes  | No     |  |  |  |
| 1a  | Enter the number of voting members of the governing body at the end of the tax year 19  |         |      |        |  |  |  |
|     | If there are material differences in voting rights among members of the governing body, or if the governing                           | 1       |      |        |  |  |  |
|     | body delegated broad authority to an executive committee or similar committee, explain on Schedule O.                                 |         |      |        |  |  |  |
| b   | Enter the number of voting members included on line 1a, above, who are independent 1b 19  |         |      |        |  |  |  |
| 2   | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other              | 1       |      |        |  |  |  |
| _   | officer, director, trustee, or key employee?  | 2       |      | Х      |  |  |  |
| 3   | Did the organization delegate control over management duties customarily performed by or under the direct supervision                 |         |      |        |  |  |  |
| _   | of officers, directors, trustees, or key employees to a management company or other person?   | 3       |      | Х      |  |  |  |
| 4   | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?                      | 4       |      | X      |  |  |  |
| 5   | Did the organization become aware during the year of a significant diversion of the organization's assets?                            | 5       |      | X      |  |  |  |
| 6   | Did the organization have members or stockholders?  | 6       |      | X      |  |  |  |
|     | 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?   | 7a      |      | Х      |  |  |  |
| h   | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or                    |         |      |        |  |  |  |
| -   | persons other than the governing body?  | 7b      |      | Х      |  |  |  |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:     | 1.0     |      |        |  |  |  |
|     | The governing body?   | 8a      | Х    |        |  |  |  |
| b   | Each committee with authority to act on behalf of the governing body?   | 8b      | X    |        |  |  |  |
| 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the                  |         |      |        |  |  |  |
| ·   | organization's mailing address? <i>If</i> "Yes," <i>provide the names and addresses on Schedule</i> O                                 | 9       |      | Х      |  |  |  |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)                      |         |      |        |  |  |  |
|     | (This dection b requests information about policies not required by the internal nevertide dode.)                                     |         | Yes  | No     |  |  |  |
| 10a | Did the organization have local chapters, branches, or affiliates?  | 10a     |      | X      |  |  |  |
|     | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,            |         |      |        |  |  |  |
|     | and branches to ensure their operations are consistent with the organization's exempt purposes?                                       | 10b     |      |        |  |  |  |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?           | 11a     | Х    |        |  |  |  |
|     | Describe on Schedule O the process, if any, used by the organization to review this Form 990.   |         |      |        |  |  |  |
| 12a |   |         |      |        |  |  |  |
|     | b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? |         |      |        |  |  |  |
|     | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe                    | 12b     | Х    |        |  |  |  |
| •   | on Schedule O how this was done   | 12c     | Х    |        |  |  |  |
| 13  | Did the organization have a written whistleblower policy?   | 13      | X    |        |  |  |  |
| 14  | Did the organization have a written document retention and destruction policy?  | 14      | X    |        |  |  |  |
| 15  | Did the process for determining compensation of the following persons include a review and approval by independent                    |         |      |        |  |  |  |
|     | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?                                     |         |      |        |  |  |  |
| а   | The organization's CEO, Executive Director, or top management official  | 15a     | Х    |        |  |  |  |
|     | Other officers or key employees of the organization   | 15b     | X    |        |  |  |  |
| ~   | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  |         |      |        |  |  |  |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a                 |         |      |        |  |  |  |
|     | taxable entity during the year?   | 16a     |      | Х      |  |  |  |
| h   | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation          |         |      |        |  |  |  |
|     | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's                        |         |      |        |  |  |  |
|     | exempt status with respect to such arrangements?  | 16b     |      |        |  |  |  |
| Sec | tion C. Disclosure  | 100     |      |        |  |  |  |
| 17  | List the states with which a copy of this Form 990 is required to be filedAL , AK , AR , CA , CO , CT , FL , GA , HI                  | ,IL     | KS.  | KY     |  |  |  |
| 18  | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3))      |         |      |        |  |  |  |
|     | for public inspection. Indicate how you made these available. Check all that apply.   | )       |      |        |  |  |  |
|     | X Own website Another's website X Upon request Other (explain on Schedule O)  |         |      |        |  |  |  |
| 19  | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and       | d finan | cial |        |  |  |  |
| .5  | statements available to the public during the tax year.   | ICI II  | J.UI |        |  |  |  |
| 20  | State the name, address, and telephone number of the person who possesses the organization's books and records                        |         |      |        |  |  |  |
| _5  | GRACE DEBBINK - (713) 714-8587  |         |      |        |  |  |  |
|     | 9800 RICHMOND AVENUE, STE 335, HOUSTON, TX 77042  |         |      |        |  |  |  |
|     | GEF SCHEDILE O FOR FILL LIST OF STATES  | F       | 990  | (2022) |  |  |  |

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

#### 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

| (A)                                  | (B)                    | Jiga                           |  | (0      | C)                      |                                 | Jack                | (D)              | (E)                              | (F)                    |
|--------------------------------------|------------------------|--------------------------------|--|---------|-------------------------|---------------------------------|---------------------|------------------|----------------------------------|------------------------|
| Name and title                       | Average<br>hours per   |                                | Position (do not check more than one box, unless person is both an officer and a director/trustee) |         | Reportable compensation | Reportable compensation         | Estimated amount of |                  |                                  |                        |
|                                      | week                   |                                |  |         |                         |                                 | from                | from related     | other                            |                        |
|                                      | (list any<br>hours for | irector                        |  |         |                         |                                 |                     | the organization | organizations<br>(W-2/1099-MISC/ | compensation from the  |
|                                      | related                | ee or d                        | stee   |         |                         | nsated                          |                     | (W-2/1099-MISC/  | 1099-NEC)                        | organization           |
|                                      | organizations          | al trust                       | nal tru  |         | loyee                   | com pe<br>e                     |                     | 1099-NEC)        | ,                                | and related            |
|                                      | below<br>line)         | Individual trustee or director | Institutional trustee  | Officer | Key employee            | Highest compensated<br>employee | Former              |                  |                                  | organizations          |
| (1) BRITTANY FRANKLIN                | 55.00                  | =                              | =  | 0       | Α                       | Ξ θ                             | ш                   |                  |                                  |                        |
| CEO & FOUNDER                        |                        |                                |  | Х       |                         |                                 |                     | 196,335.         | 0.                               | 16,821.                |
| (2) SHAUNTAE CENTERS                 | 40.00                  |                                |  |         |                         |                                 |                     |                  |                                  |                        |
| DIRECTOR OF OPERATIONS               |                        |                                |  |         |                         | X                               |                     | 108,300.         | 0.                               | 17,215.                |
| (3) KELLY SUTTER                     | 40.00                  |                                |  |         |                         |                                 |                     |                  |                                  |                        |
| DEVELOPMENT MANAGER                  |                        |                                |  |         |                         | X                               |                     | 106,429.         | 0.                               | 7,092.                 |
| (4) KRISTINA YANTIS                  | 40.00                  | 1                              |  |         |                         |                                 |                     |                  | _                                |                        |
| DIRECTOR OF MARKETING & COMMUNICATIO |                        |                                |  |         |                         | X                               |                     | 103,881.         | 0.                               | 5,939.                 |
| (5) BRAD HOWELL                      | 1.00                   |                                |  |         |                         |                                 |                     |                  |                                  |                        |
| PRESIDENT                            | 1 00                   | Х                              |  | Х       |                         |                                 |                     | 0.               | 0.                               | 0.                     |
| (6) DANNY SHAFTEL                    | 1.00                   |                                |  |         |                         |                                 |                     |                  | •                                | •                      |
| VICE PRESIDENT                       | 1 00                   | Х                              | _  | Х       |                         |                                 |                     | 0.               | 0.                               | 0.                     |
| (7) SCHUYLER EVANS                   | 1.00                   |                                |  |         |                         |                                 |                     |                  | •                                | •                      |
| TREASURER                            | 1 00                   | Х                              |  | Х       |                         |                                 |                     | 0.               | 0.                               | 0.                     |
| (8) MICHELE KOOKEN                   | 1.00                   | 3,7                            |  | 3,7     |                         |                                 |                     |                  | 0                                | •                      |
| SECRETARY                            | 1 00                   | Х                              |  | Х       |                         |                                 |                     | 0.               | 0.                               | 0.                     |
| (9) GARY PURCELL                     | 1.00                   | v                              |  |         |                         |                                 |                     | 0.               | 0.                               | 0                      |
| DIRECTOR                             | 1.00                   | Х                              |  |         |                         |                                 |                     | 0.               | 0.                               | 0.                     |
| (10) HUGO GUERRERO DIRECTOR          | 1.00                   | Х                              |  |         |                         |                                 |                     | 0.               | 0.                               | 0.                     |
| (11) JIM MCALISTER IV                | 1.00                   | Δ                              |  |         |                         |                                 |                     | 0.               | 0.                               | · ·                    |
| DIRECTOR                             | 1.00                   | Х                              |  |         |                         |                                 |                     | 0.               | 0.                               | 0.                     |
| (12) GREG GUIDRY                     | 1.00                   | 77                             |  |         |                         |                                 |                     | 0.               | 0.                               | <del>_</del>           |
| DIRECTOR                             | 1.00                   | х                              |  |         |                         |                                 |                     | 0.               | 0.                               | 0.                     |
| (13) JOE SAUGER                      | 1.00                   |                                |  |         |                         |                                 |                     |                  | •                                |                        |
| DIRECTOR                             |                        | Х                              |  |         |                         |                                 |                     | 0.               | 0.                               | 0.                     |
| (14) KELLY DOMINGUE                  | 1.00                   |                                |  |         |                         |                                 |                     |                  | •                                |                        |
| DIRECTOR (THRU 3/2022)               |                        | Х                              |  |         |                         |                                 |                     | 0.               | 0.                               | 0.                     |
| (15) CHRISTINE NOEL                  | 1.00                   |                                |  |         |                         |                                 |                     | -                | -                                |                        |
| DIRECTOR                             |                        | Х                              |  |         |                         |                                 |                     | 0.               | 0.                               | 0.                     |
| (16) HOLLIE CITRON                   | 1.00                   |                                |  |         |                         |                                 |                     |                  |                                  |                        |
| DIRECTOR                             |                        | Х                              |  |         |                         |                                 |                     | 0.               | 0.                               | 0.                     |
| (17) JAY OLD                         | 1.00                   |                                |  |         |                         |                                 |                     |                  |                                  |                        |
| DIRECTOR                             |                        | Х                              |  |         |                         |                                 |                     | 0.               | 0.                               | 0.                     |
| 232007 12-13-22                      |                        |                                |  |         |                         |                                 |                     |                  |                                  | Form <b>990</b> (2022) |

232007 12-13-22

Form **990** (2022)

| Part VII   Section A. Officers, Directors, Trus                                   | tees, Key Em          | ploy                                 | ees,                  | and        | d Hi         | ghe                          | st C   | ompensated Employee                   | s (continued)              |           |                |                |             |
|---|-----------------------|--------------------------------------|-----------------------|------------|--------------|------------------------------|--------|---------------------------------------|----------------------------|-----------|----------------|----------------|-------------|
| (A)   | (B) (C)               |                                      |                       |            |              |                              |        | (D)                                   | <b>(E)</b><br>Reportable   |           |                | (F)            |             |
| Name and title  | Average               | Position (do not check more than one |                       |            |              |                              | one    | Reportable                            |                            | Estimated |                |                |             |
|   | hours per<br>week     |                                      |                       |            |              | is bot<br>or/trus            |        | compensation                          | compensation               |           | ar             | nount          | of          |
|   | (list any             | -                                    |                       |            |              |                              | Ĺ      | from the                              | from related organizations |           | com            | other<br>pensa | ition       |
|   | hours for             | director                             |                       |            |              | ,<br>,                       |        | organization                          | (W-2/1099-MIS              |           |                | om th          |             |
|   | related               | tee or                               | ustee                 |            |              | ensate                       |        | (W-2/1099-MISC/                       | 1099-NEC)                  |           | 1              | anizat         |             |
|   | organizations         | al trus                              | nal tr                |            | oyee         | om p                         |        | 1099-NEC)                             |                            |           | 1              | d relat        |             |
|   | below<br>line)        | Individual trustee or                | Institutional trustee | Officer    | Key employee | Highest compensated employee | Former |                                       |                            |           | orga           | anizati        | ons         |
| (18) TAYLOR SASS  | 1.00                  | 트                                    | Ë                     | ₽          | - X          | 宝 5                          | 요      |                                       |                            |           | _              |                |             |
| DIRECTOR  | 1.00                  | х                                    |                       |            |              |                              |        | 0.                                    |                            | 0.        |                |                | 0.          |
| (19) RAVI THAKKAR   | 1.00                  |                                      |                       |            |              |                              |        |                                       |                            |           |                |                |             |
| DIRECTOR  |                       | Х                                    |                       |            |              |                              |        | 0.                                    |                            | 0.        |                |                | 0.          |
| (20) JOE REUSS  | 1.00                  |                                      |                       |            |              |                              |        |                                       |                            |           |                |                |             |
| DIRECTOR  |                       | Х                                    |                       |            |              |                              |        | 0.                                    |                            | 0.        | <u> </u>       |                | 0.          |
| (21) NICOLE NUEMANN   | 1.00                  |                                      |                       |            |              |                              |        |                                       |                            | _         |                |                | _           |
| DIRECTOR  | 1 00                  | Х                                    |                       |            |              | -                            |        | 0.                                    |                            | 0.        | —              |                | 0.          |
| (22) REVA AZEEZ   | 1.00                  | <b>.</b> ,                           |                       |            |              |                              |        |                                       |                            | ^         |                |                | ^           |
| DIRECTOR (23) LILAC GUZMAN  | 1.00                  | X                                    |                       |            |              | -                            |        | 0.                                    |                            | 0.        | -              |                | 0.          |
| DIRECTOR  | 1.00                  | X                                    |                       |            |              |                              |        | 0.                                    |                            | 0.        |                |                | 0.          |
| (24) KATHY NORRIS   | 1.00                  | 25                                   |                       |            |              |                              |        |                                       |                            | ••        |                |                | <u> </u>    |
| DIRECTOR  |                       | Х                                    |                       |            |              |                              |        | 0.                                    |                            | 0.        |                |                | 0.          |
|   |                       |                                      |                       |            |              |                              |        |                                       |                            |           |                |                |             |
|   |                       |                                      |                       |            |              |                              |        |                                       |                            |           |                |                |             |
|   |                       | 1                                    |                       |            |              |                              |        |                                       |                            |           |                |                |             |
|   |                       |                                      |                       |            |              |                              |        | F14 04F                               |                            |           | <u></u>        | 7 0            | <del></del> |
| 1b Subtotal   |                       |                                      |                       |            |              |                              |        | 514,945.                              |                            | 0.        | <del>  4</del> | 7,0            | 0.          |
| c Total from continuation sheets to Part VI                                       |                       |                                      |                       |            |              |                              |        | 514,945.                              |                            | 0.        | <u> </u>       | 7,0            |             |
| d Total (add lines 1b and 1c)   |                       |                                      |                       |            |              |                              |        | · · · · · · · · · · · · · · · · · · · | 000 of reportable          |           | _ =            | 7,0            | <u> </u>    |
| compensation from the organization  | or inflitted to th    | 1030                                 | 11310                 | a a        | 30 V C       | <i>)</i>                     | 10 10  | secreta more triair \$100,            | ,000 of reportable         |           |                |                | 4           |
|   |                       |                                      |                       |            |              |                              |        |                                       |                            |           |                | Yes            | No          |
| 3 Did the organization list any former officer,                                   | , director, trust     | ee, k                                | кеу є                 | emp        | loye         | e, or                        | hig    | hest compensated emp                  | loyee on                   |           |                |                |             |
| line 1a? If "Yes," complete Schedule J for s                                      |                       |                                      |                       |            |              |                              |        |                                       |                            |           | 3              |                | Х           |
| 4 For any individual listed on line 1a, is the su                                 | ım of reportab        | le co                                | mpe                   | ensa       | ation        | and                          | oth    | ner compensation from t               | he organization            |           |                |                |             |
| and related organizations greater than \$150                                      | 0,000? If "Yes,       | ," со                                | mple                  | ete S      | Sche         | edule                        | e J f  | for such individual                   |                            |           | 4              | Х              |             |
| 5 Did any person listed on line 1a receive or a                                   | •                     |                                      |                       |            | ,            |                              |        | · ·                                   |                            |           |                |                |             |
| rendered to the organization? If "Yes," com<br>Section B. Independent Contractors | <u>iplete Schedul</u> | e J f                                | or su                 | ıch ,      | pers         | son                          |        |                                       |                            |           | 5              |                | X           |
| Complete this table for your five highest co                                      | mnonceted inc         | dono                                 | ndo                   | nt o       | ontr         | aata                         | ro th  | act received more than                | \$100,000 of comp          |           | tion fr        |                |             |
| the organization. Report compensation for   | •                     | -                                    |                       |            |              |                              |        |                                       | •                          | CIISa     | LIOITIN        | ווו            |             |
| (A)   | and dans radar y      | <u> </u>                             |                       | . <u>.</u> |              |                              |        | (B)                                   |                            |           | ((             | <del></del>    |             |
| Name and business   | address               | NC                                   | INC                   | 3          |              |                              |        | Description of s                      | services                   |           | Compe          |                | n           |
|   |                       |                                      |                       |            |              |                              |        |                                       |                            |           |                |                |             |
|   |                       |                                      |                       |            |              |                              |        |                                       |                            |           |                |                |             |
|   |                       |                                      |                       |            |              |                              |        |                                       |                            |           |                |                |             |
|   |                       |                                      |                       |            |              |                              |        |                                       |                            |           |                |                |             |
|   |                       |                                      |                       |            |              |                              |        |                                       |                            |           |                |                |             |
|   |                       |                                      |                       |            |              |                              |        |                                       |                            |           |                |                |             |
|   |                       |                                      |                       |            |              |                              |        |                                       |                            |           |                |                |             |
|   |                       |                                      |                       |            |              |                              |        |                                       |                            |           |                |                |             |

Form **990** (2022)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

|  |    |   | Check if Schedule O contains a                | response o   | or note to any lin | e in this Part VIII |                   |                  |                                 |
|--|----|---|---|--------------|--------------------|---------------------|-------------------|------------------|---------------------------------|
|  |    |   |   |              | <b>,</b>           | (A)                 | (B)               | (C)              | (D)                             |
|  |    |   |   |              |                    | Total revenue       | Related or exempt | Unrelated        | Revenue excluded from tax under |
|  |    |   |   |              |                    |                     | function revenue  | business revenue | sections 512 - 514              |
| SS   | 1  | _ | Federated campaigns                           | 1a           |                    |                     |                   |                  |                                 |
| Contributions, Gifts, Grants and Other Similar Amounts | •  |   | Membership dues                               | 1b           |                    |                     |                   |                  |                                 |
| S S  |    |   | Fundraising events                            | 1c           | 5,495,881.         |                     |                   |                  |                                 |
| fts,   |    |   | Related organizations                         | 1d           | 0,150,001.         |                     |                   |                  |                                 |
| ij gi  |    |   |   |              |                    |                     |                   |                  |                                 |
| ons,   |    |   | Government grants (contributions)             | 1e           |                    |                     |                   |                  |                                 |
| utio<br>er (   |    | T | All other contributions, gifts, grants, and   | 1 1          | 1 541 020          |                     |                   |                  |                                 |
| Ĕ  |    |   | similar amounts not included above            | 1f           | 1,541,920.         |                     |                   |                  |                                 |
| ont  |    | - | Noncash contributions included in lines 1a-1f | 1g  \$       | 17,880.            | 7 027 001           |                   |                  |                                 |
| O g  |    | n | Total. Add lines 1a-1f                        |              | Destruction of the | 7,037,801.          |                   |                  |                                 |
|  |    |   |   |              | Business Code      |                     |                   |                  |                                 |
| Se   | 2  | а |   |              |                    |                     |                   |                  |                                 |
| Program Service<br>Revenue                             |    | b |   |              |                    |                     |                   |                  |                                 |
| S  |    | С |   |              |                    |                     |                   |                  | _                               |
| ran<br>Sev   |    | d |   |              |                    |                     |                   |                  | _                               |
| .0g  |    | е |   |              |                    |                     |                   |                  |                                 |
| <u>-</u>   |    | f | All other program service revenue .           |              |                    |                     |                   |                  |                                 |
|  |    | g | Total. Add lines 2a-2f                        |              |                    |                     |                   |                  |                                 |
|  | 3  |   | Investment income (including divide           | ends, intere | st, and            |                     |                   |                  |                                 |
|  |    |   | other similar amounts)                        |              |                    | 14,767.             |                   |                  | 14,767.                         |
|  | 4  |   | Income from investment of tax-exer            |              |                    |                     |                   |                  |                                 |
|  | 5  |   | Royalties                                     |              |                    |                     |                   |                  |                                 |
|  |    |   |   | (i) Real     | (ii) Personal      |                     |                   |                  |                                 |
|  | 6  | а | Gross rents 6a                                |              |                    |                     |                   |                  |                                 |
|  |    |   | Less: rental expenses 6b                      |              |                    |                     |                   |                  |                                 |
|  |    |   | Rental income or (loss) 6c                    |              |                    |                     |                   |                  |                                 |
|  |    |   |   |              |                    |                     |                   |                  |                                 |
|  | 7  |   | ` '   | Securities   | (ii) Other         |                     |                   |                  |                                 |
|  | _  | _ | assets other than inventory <b>7a</b>         |              |                    |                     |                   |                  |                                 |
|  |    | h | Less: cost or other basis                     |              |                    |                     |                   |                  |                                 |
| ō  |    | ~ | and sales expenses                            |              |                    |                     |                   |                  |                                 |
| ne   |    | c | Gain or (loss) 7c                             |              |                    |                     |                   |                  |                                 |
| eve  |    |   | Net gain or (loss)                            |              |                    |                     |                   |                  |                                 |
| her Revenue  |    |   | Gross income from fundraising events (        |              |                    |                     |                   |                  |                                 |
|  | 0  | а | including \$ 5,495,881.                       |              |                    |                     |                   |                  |                                 |
| Ò  |    |   |   | -            |                    |                     |                   |                  |                                 |
|  |    |   | contributions reported on line 1c). S         |              | 281,675.           |                     |                   |                  |                                 |
|  |    | L | Part IV, line 18                              |              | 992,834.           |                     |                   |                  |                                 |
|  |    |   | Less: direct expenses                         |              | 332,034.           | -711,159.           |                   |                  | -711,159.                       |
|  | ^  |   | Net income or (loss) from fundraisin          |              |                    | 711,133.            |                   |                  | 711,139.                        |
|  | 9  | а | Gross income from gaming activitie            |              | 304,217.           |                     |                   |                  |                                 |
|  |    |   | Part IV, line 19                              |              | 62,236.            |                     |                   |                  |                                 |
|  |    |   | Less: direct expenses                         |              | 02,230.            | 241 001             |                   |                  | 241,981.                        |
|  |    |   | Net income or (loss) from gaming ac           |              |                    | 241,981.            |                   |                  | 241,961.                        |
|  | 10 | а | Gross sales of inventory, less return         |              | 2 125              |                     |                   |                  |                                 |
|  |    |   | and allowances                                | I            |                    |                     |                   |                  |                                 |
|  |    |   | Less: cost of goods sold                      |              | 0.                 |                     |                   |                  |                                 |
| $\rightarrow$  |    | С | Net income or (loss) from sales of in         | ventory      |                    | 2,125.              |                   |                  | 2,125.                          |
| တ  |    |   |   |              | Business Code      |                     |                   |                  |                                 |
| e<br>e   | 11 | а |   |              |                    |                     |                   |                  |                                 |
| Miscellaneous<br>Revenue                               |    | b |   |              |                    |                     |                   |                  |                                 |
| cell<br>ev   |    | С |   |              |                    |                     |                   |                  |                                 |
| Ais  |    | d | All other revenue                             |              | 900099             | 11,790.             |                   |                  | 11,790.                         |
|  |    | е | Total. Add lines 11a-11d                      |              |                    | 11,790.             |                   |                  |                                 |
|  | 12 | _ | Total revenue. See instructions               |              |                    | 6,597,305.          | 0.                | 0.               | -440,496.                       |

# Form 990 (2022) SKY HIGH FOR ST. JUDE'S, INC. Part IX Statement of Functional Expenses

| Secti    | on 501(c)(3) and 501(c)(4) organizations must comp  | lete all columns. All othe | r organizations must con     | nplete column (A).                  |                                   |
|----------|---|----------------------------|------------------------------|-------------------------------------|-----------------------------------|
|          | Check if Schedule O contains a respons  |                            |                              |                                     |                                   |
|          | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.  | (A)<br>Total expenses      | (B) Program service expenses | (C) Management and general expenses | ( <b>D</b> ) Fundraising expenses |
| 1        | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21  | 4,903,233.                 | 4,903,233.                   |                                     |                                   |
| 2        | Grants and other assistance to domestic   |                            |                              |                                     |                                   |
|          | individuals. See Part IV, line 22   | 83,768.                    | 83,768.                      |                                     |                                   |
| 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   | 213,155.                   | 10,657.                      | 74,604.                             | 127,894.                          |
| 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  | 767,635.                   | 136,313.                     | 262,415.                            | 368,907.                          |
| 8        | Pension plan accruals and contributions (include  |                            |                              |                                     |                                   |
|          | section 401(k) and 403(b) employer contributions)   |                            |                              |                                     |                                   |
| 9        | Other employee benefits   | 65,230.                    | 9,775.                       | 22,414.                             | 33,041.                           |
| 10       | Payroll taxes   | 78,937.                    | 11,829.                      | 27,124.                             | 33,041.<br>39,984.                |
| 11       | Fees for services (nonemployees):   |                            |                              |                                     |                                   |
|          | Management  |                            |                              |                                     |                                   |
|          | Legal   | 36,061.                    |                              | 36,061.                             |                                   |
|          | Accounting  | 20,039.                    |                              | 20,039.                             |                                   |
|          | Lobbying  | -                          |                              |                                     |                                   |
| е        | Professional fundraising services. See Part IV, line 17   |                            |                              |                                     |                                   |
| f        | Investment management fees  |                            |                              |                                     |                                   |
|          | Other. (If line 11g amount exceeds 10% of line 25,  |                            |                              |                                     |                                   |
| _        | column (A), amount, list line 11g expenses on Sch O.)   | 48,484.                    |                              | 48,484.                             |                                   |
| 12       | Advertising and promotion   | 116,147.                   | 93,152.                      | 1,283.                              | 21,712.                           |
| 13       | Office expenses   | 148,264.                   | 1,290.                       | 136,730.                            | 21,712.<br>10,244.                |
| 14       | Information technology  | 33,960.                    |                              | 33,960.                             |                                   |
| 15       | Royalties   |                            |                              |                                     |                                   |
| 16       | Occupancy   | 50,622.                    |                              | 50,622.                             |                                   |
| 17       | Travel  | 32,460.                    |                              | 20,233.                             | 12,227.                           |
| 18       | Payments of travel or entertainment expenses  |                            |                              |                                     |                                   |
| 40       | for any federal, state, or local public officials   | 11,037.                    |                              | 10,864.                             | 173.                              |
| 19       | Conferences, conventions, and meetings  | 11,03/•                    |                              | 10,004.                             | 1/3.                              |
| 20       | Interest  |                            |                              |                                     |                                   |
| 21       | Payments to affiliates  | 5,011.                     |                              | 5,011.                              |                                   |
| 22       |   | 15,101.                    |                              | 10,081.                             | 5,020.                            |
| 23<br>24 | Other expenses. Itemize expenses not covered 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.) | 13,101.                    |                              | 10,001.                             | 5,020                             |
| a<br>b   |   |                            |                              |                                     |                                   |
| С        |   |                            |                              |                                     |                                   |
| d        | All other synances  |                            |                              |                                     |                                   |
|          | All other expenses Add lines 1 through 24a  | 6,629,144.                 | 5,250,017.                   | 759,925.                            | 619,202.                          |
| 25       | Total functional expenses. Add lines 1 through 24e  | U,U43,144•                 | J,4JU,U11•                   | 133,343.                            | 013,404.                          |
| 26       | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.                                      |                            |                              |                                     |                                   |
|          | Check here if following SOP 98-2 (ASC 958-720)  |                            |                              |                                     |                                   |

| Par                         | t X | Balance Sheet                                      |                |                   |                                 |            |                           |
|-----------------------------|-----|--|----------------|-------------------|---------------------------------|------------|---------------------------|
|                             |     | Check if Schedule O contains a response or r       | ote to any     | ne in this Part X |                                 |            |                           |
|                             |     |  |                |                   | <b>(A)</b><br>Beginning of year |            | <b>(B)</b><br>End of year |
|                             | 1   | Cash - non-interest-bearing                        | 278,555.       | 1                 | 504,684.                        |            |                           |
|                             | 2   | Savings and temporary cash investments             |                | 751,533.          | 2                               | 1,003,847. |                           |
|                             | 3   | Pledges and grants receivable, net                 | 32,100.        | 3                 | 43,550                          |            |                           |
|                             | 4   | Accounts receivable, net                           |                |                   | 4                               |            |                           |
|                             | 5   | Loans and other receivables from any current       |                |                   |                                 |            |                           |
|                             |     | trustee, key employee, creator or founder, sub     |                |                   |                                 |            |                           |
|                             |     | controlled entity or family member of any of the   |                | 5                 |                                 |            |                           |
|                             | 6   | Loans and other receivables from other disqu       | ns (as defined |                   |                                 |            |                           |
|                             |     | under section 4958(f)(1)), and persons describ     | ed in sect     | n 4958(c)(3)(B)   |                                 | 6          |                           |
| က္က                         | 7   | Notes and loans receivable, net                    |                |                   |                                 | 7          |                           |
| Assets                      | 8   | Inventories for sale or use                        |                |                   |                                 | 8          |                           |
| ۲                           | 9   | 5  |                |                   | 43,033.                         | 9          | 128,688                   |
|                             | 10a | Land, buildings, and equipment: cost or other      |                |                   |                                 |            |                           |
|                             |     | basis. Complete Part VI of Schedule D              |                | 69,024.           |                                 |            |                           |
|                             | b   | Less: accumulated depreciation                     | 10b            | 58,152.           | 12,843.                         | 10c        | 10,872                    |
|                             | 11  | Investments - publicly traded securities           |                |                   | 11                              |            |                           |
|                             | 12  | Investments - other securities. See Part IV, line  |                | 12                |                                 |            |                           |
|                             | 13  | Investments - program-related. See Part IV, lin    |                | 13                |                                 |            |                           |
|                             | 14  | Intangible assets                                  | 1,800.         | 14                | 1,350                           |            |                           |
|                             | 15  | Other assets. See Part IV, line 11                 | 0.             | 15                | 166,354                         |            |                           |
|                             | 16  | Total assets. Add lines 1 through 15 (must ed      |                | 1,119,864.        | 16                              | 1,859,345  |                           |
|                             | 17  | Accounts payable and accrued expenses              |                | l l               | 56,336.                         | 17         | 27,883                    |
|                             | 18  | Grants payable                                     | 0.             | 18                | 647,334                         |            |                           |
|                             | 19  | Deferred revenue                                   |                | 77,120.           | 19                              | 60,125     |                           |
|                             | 20  | Tax-exempt bond liabilities                        |                | l l               |                                 | 20         |                           |
|                             | 21  | Escrow or custodial account liability. Complet     |                |                   |                                 | 21         |                           |
| es                          | 22  | Loans and other payables to any current or fo      |                |                   |                                 |            |                           |
| ∄                           |     | trustee, key employee, creator or founder, sub     |                |                   |                                 |            |                           |
| Liabilities                 |     | controlled entity or family member of any of the   | -              |                   |                                 | 22         |                           |
| -                           | 23  | Secured mortgages and notes payable to unr         |                |                   |                                 | 23         |                           |
|                             | 24  | Unsecured notes and loans payable to unrela        |                |                   |                                 | 24         |                           |
|                             | 25  | Other liabilities (including federal income tax,   |                |                   |                                 |            |                           |
|                             |     | parties, and other liabilities not included on lin | -              | · ·               | 0                               |            | 171 001                   |
|                             |     | of Schedule D                                      |                |                   |                                 | 25         | 171,081.                  |
|                             | 26  | Total liabilities. Add lines 17 through 25         |                |                   | 133,456.                        | 26         | 906,423                   |
| ပ္သ                         |     | Organizations that follow FASB ASC 958, c          | neck here      | X                 |                                 |            |                           |
| -<br>-<br>-                 | 07  | and complete lines 27, 28, 32, and 33.             |                |                   | 986,408.                        | 07         | 952,922                   |
| ala                         | 27  | Net assets without donor restrictions              |                |                   | 300,400.                        | 27         | 334,344                   |
| g                           | 28  | Net assets with donor restrictions                 |                |                   |                                 | 28         |                           |
| ١                           |     | Organizations that do not follow FASB ASC          | 958, cne       | nere              |                                 |            |                           |
| P                           |     | and complete lines 29 through 33.                  |                |                   |                                 | -00        |                           |
| şt                          | 29  | Capital stock or trust principal, or current fund  |                |                   |                                 | 29         |                           |
| SS                          | 30  | Paid-in or capital surplus, or land, building, or  |                |                   |                                 | 30         |                           |
| Net Assets or Fund Balances | 31  | Retained earnings, endowment, accumulated          |                |                   | 986,408.                        | 31         | 952,922.                  |
| ヺー                          | 32  | Total net assets or fund balances                  |                |                   | 1,119,864.                      | 32<br>33   | 1,859,345.                |

| Pa | rt XI   Reconciliation of Net Assets   |          |         |              |            |  |  |
|----|--|----------|---------|--------------|------------|--|--|
|    | Check if Schedule O contains a response or note to any line in this Part XI  |          | <u></u> |              | X          |  |  |
|    |  |          |         |              |            |  |  |
| 1  | Total revenue (must equal Part VIII, column (A), line 12)  | 1        | 6,59    |              |            |  |  |
| 2  | Total expenses (must equal Part IX, column (A), line 25)   | 2        | 6,62    |              |            |  |  |
| 3  | Revenue less expenses. Subtract line 2 from line 1   | 3        |         | <u>31,8</u>  |            |  |  |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                            | 4        | 98      | 36, <u>4</u> | <u>08.</u> |  |  |
| 5  | Net unrealized gains (losses) on investments   | 5        |         |              |            |  |  |
| 6  | Donated services and use of facilities   | 6        |         |              |            |  |  |
| 7  | Investment expenses  | 7        |         |              |            |  |  |
| 8  | Prior period adjustments   | 8        |         |              |            |  |  |
| 9  | Other changes in net assets or fund balances (explain on Schedule O)   | 9        |         | -1,6         | <u>47.</u> |  |  |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,                   |          |         |              |            |  |  |
|    | column (B))  | 10       | 9 !     | 52,9         | 22.        |  |  |
| Pa | rt XII Financial Statements and Reporting  |          |         |              |            |  |  |
|    | Check if Schedule O contains a response or note to any line in this Part XII   |          |         |              | <u>_L</u>  |  |  |
|    |  |          | _       | 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 on Schedule O.    |          |         |              |            |  |  |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant?                      |          | 2a      |              | X          |  |  |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed      | on a     |         |              |            |  |  |
|    | separate basis, consolidated basis, or both:   |          |         |              |            |  |  |
|    | Separate basis Consolidated basis Both consolidated and separate basis   |          |         |              |            |  |  |
| b  | Were the organization's financial statements audited by an independent accountant?                                   |          | 2b      | X            |            |  |  |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate     | basis,   |         |              |            |  |  |
|    | consolidated basis, or both:   |          |         |              |            |  |  |
|    | X Separate basis Consolidated basis Both consolidated and separate basis   |          |         |              |            |  |  |
| С  | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the   | audit,   |         |              |            |  |  |
|    | review, or compilation of its financial statements and selection of an independent accountant?                       |          | 2c      | X            |            |  |  |
|    | If the organization changed either its oversight process or selection process during the tax year, explain on Sche   | edule O. |         |              |            |  |  |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the      |          |         |              |            |  |  |
|    | Uniform Guidance, 2 C.F.R. Part 200, Subpart F?  |          | 3a      |              | Х          |  |  |
| b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require |          |         |              |            |  |  |
|    | or audits, explain why on Schedule O and describe any steps taken to undergo such audits                             |          | 3b      |              |            |  |  |
|    |  |          | For     | ո <b>990</b> | (2022)     |  |  |

#### **SCHEDULE A**

(Form 990)

**Total** 

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

SKY HIGH FOR ST. JUDE'S, INC.

Employer identification number

26-0465972

| Par  | tΙ                      | Reason for Public C   | Charity Status.         | (All organizations must c                          | omplete th    | nis part.) S                    | ee instructions.                      |                            |  |  |
|------|-------------------------|---|-------------------------|--|---------------|---------------------------------|---------------------------------------|----------------------------|--|--|
| he c | rgani                   | zation is not a private found   | ation because it is: (F | For lines 1 through 12, cl                         | neck only     | one box.)                       |                                       |                            |  |  |
| 1    | Ŏ                       | A church, convention of chu   |                         |  |               |                                 | )(A)(i).                              |                            |  |  |
| 2    |                         | A school described in secti   |                         |  |               |                                 |                                       |                            |  |  |
| 3    |                         | A hospital or a cooperative   |                         | •  |               | (b)(1)(A)(ii                    | i).                                   |                            |  |  |
| 4    | 一                       |   |                         |  |               |                                 |                                       | the hospital's name.       |  |  |
|      |                         | A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii)</b> . Enter the hospital's name, city, and state: |                         |  |               |                                 |                                       |                            |  |  |
| 5    |                         | An organization operated for  | or the benefit of a col | lege or university owned                           | or operat     | ed by a go                      | vernmental unit describe              | ed in                      |  |  |
| •    |                         | section 170(b)(1)(A)(iv). (C  |                         | <b>g</b> ,   |               | , 9-                            |                                       |                            |  |  |
| 6    |                         | A federal, state, or local gov  |                         | nental unit described in                           | section 17    | 70/h)/1)/A)                     | (v)                                   |                            |  |  |
| 7    | $\overline{\mathbf{x}}$ | An organization that normal   | •                       |  |               |                                 | • •                                   | oublic described in        |  |  |
| • (  |                         | section 170(b)(1)(A)(vi). (Co   | -                       | itiai part of its support if                       | om a gove     | on in the state of              | ariit or irom the general i           | pablic accorbed in         |  |  |
| 8    |                         | A community trust describe  |                         | 1VAVvi) (Complete Par                              | + 11 \        |                                 |                                       |                            |  |  |
| 9    | =                       | An agricultural research org  |                         |  | •             | ed in conju                     | nction with a land-grant              | college                    |  |  |
| J (  |                         | or university or a non-land-g   |                         |  |               | -                               | -                                     | -                          |  |  |
|      |                         | university:   | rant college of agrici  | uiture (see iristructions).                        | Litter tile i | name, only                      | , and state of the college            | <i>5</i> OI                |  |  |
| 10   |                         | An organization that normal   | lly receives (1) more:  | than 33 1/3% of its sunn                           | ort from c    | ontribution                     | ne memberehin fees and                | d gross receipts from      |  |  |
| 10   |                         | activities related to its exem  |                         |  |               |                                 |                                       |                            |  |  |
|      |                         | income and unrelated busin  |                         | •  | ` '           |                                 | • •                                   | · ·                        |  |  |
|      |                         | See section 509(a)(2). (Cor   |                         | (less section of reax) inc                         | iii busiiles  | sses acquii                     | ed by the organization a              | arter durie do, 1973.      |  |  |
| 11   |                         | An organization organized a   |                         | vely to test for public sat                        | aty See       | section 50                      | 10(2)(4)                              |                            |  |  |
| 12 [ | _                       | An organization organized a   | •                       | •  | •             |                                 |                                       | nurnoses of one or         |  |  |
| 12   |                         | more publicly supported org   | =                       | · · ·  | -             |                                 | •                                     |                            |  |  |
|      |                         | lines 12a through 12d that  |                         |  |               |                                 |                                       | Direck the box on          |  |  |
| а    |                         | Type I. A supporting orga   | • •                     |  |               |                                 |                                       | aivina                     |  |  |
| а    |                         | the supported organization  | •                       |  | •             | -                               |                                       |                            |  |  |
|      |                         | organization. <b>You must c</b>   |                         |  | majority C    | i trie direc                    | tors or trustees or trie st           | аррогинд                   |  |  |
| b    |                         | Type II. A supporting orga  |                         |  | ion with it   | e eunnorte                      | d organization(s) by hav              | inα.                       |  |  |
| b    |                         | control or management of  | · ·                     |  |               |                                 |                                       | -                          |  |  |
|      |                         | organization(s). You mus  |                         |  | arrie perso   | iis tilat coi                   | ittor or manage the supp              | Jorted                     |  |  |
|      |                         | Type III functionally inte  |                         |  | in connect    | tion with a                     | and functionally integrate            | ad with                    |  |  |
| ·    |                         | its supported organization  | =                       |  |               |                                 | · · ·                                 | with,                      |  |  |
| d    |                         | Type III non-functionally   |                         | ·  |               |                                 |                                       | zation(s)                  |  |  |
| u    |                         | that is not functionally into   |                         |  |               |                                 | · · · · · · · · · · · · · · · · · · · | * *                        |  |  |
|      |                         | requirement (see instructi  | -                       |  | •             |                                 |                                       | Veness                     |  |  |
| е    |                         | Check this box if the orga  | •                       | •  | •             |                                 |                                       |                            |  |  |
| ·    |                         | functionally integrated, or   |                         |  |               |                                 | Type i, Type ii, Type iii             |                            |  |  |
| f    | Ente                    | r the number of supported o   | * *                     | iany integrated supporting                         | ig organiz    | ation.                          |                                       |                            |  |  |
|      |                         | ride the following information  | -                       | d organization(s)                                  |               |                                 |                                       |                            |  |  |
|      |                         | ) Name of supported   | (ii) EIN                | (iii) Type of organization                         |               | nization listed<br>ng document? | (v) Amount of monetary                | (vi) Amount of other       |  |  |
|      |                         | organization  |                         | (described on lines 1-10 above (see instructions)) | Yes           | No                              | support (see instructions)            | support (see instructions) |  |  |
|      |                         |   |                         |  |               |                                 |                                       |                            |  |  |
|      |                         |   |                         |  |               |                                 |                                       |                            |  |  |
|      |                         |   |                         |  |               |                                 |                                       |                            |  |  |
|      |                         |   |                         |  |               |                                 |                                       |                            |  |  |
|      |                         |   |                         |  |               |                                 |                                       |                            |  |  |
|      |                         |   |                         |  |               |                                 |                                       |                            |  |  |
|      |                         |   |                         |  |               |                                 |                                       |                            |  |  |
|      |                         |   |                         |  |               |                                 |                                       |                            |  |  |
|      |                         |   |                         |  |               |                                 |                                       | <u> </u>                   |  |  |

## 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) 2018                                | <b>(b)</b> 2019      | (c) 2020   | (d) 2021 | (e) 2022           | (f) Total       |
|      | Gifts, grants, contributions, and            | , ,                                     | ` ,                  | ` ,        | , ,      | , ,                |                 |
|      | membership fees received. (Do not            |   |                      |            |          |                    |                 |
|      | include any "unusual grants.")               | 5771503.                                | 6149621.             | 2587284.   | 4434612. | 7037801.           | 25980821.       |
| 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                 | 5771503.                                | 6149621.             | 2587284.   | 4434612. | 7037801.           | 25980821.       |
|      | 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)                                   |   |                      |            |          |                    | 120,284.        |
| 6    | Public support. Subtract line 5 from line 4. |   |                      |            |          |                    | 25860537.       |
|      | ction B. Total Support                       |   |                      |            |          |                    |                 |
|      | ndar year (or fiscal year beginning in)      | (a) 2018                                | <b>(b)</b> 2019      | (c) 2020   | (d) 2021 | (e) 2022           | (f) Total       |
|      | Amounts from line 4                          | 5771503.                                | 6149621.             | 2587284.   | 4434612. | 7037801            | 25980821.       |
|      | Gross income from interest,                  | 0.72000                                 | 0117011              |            |          | 700700=0           |                 |
| Ŭ    | dividends, payments received on              |   |                      |            |          |                    |                 |
|      | securities loans, rents, royalties,          |   |                      |            |          |                    |                 |
|      | and income from similar sources              | 419.                                    | 1,146.               | 4,477.     | 1,151.   | 14,767.            | 21,960.         |
| a    | Net income from unrelated business           | 1270                                    |                      | 2,27,7     | 2,2320   | 22,7070            | 22,3001         |
| 3    | activities, whether or not the               |   |                      |            |          |                    |                 |
|      | business is regularly carried on             |   |                      |            |          |                    |                 |
| 10   | Other income. Do not include gain            |   |                      |            |          |                    |                 |
| 10   | or loss from the sale of capital             |   |                      |            |          |                    |                 |
|      | assets (Explain in Part VI.)                 |   |                      |            |          |                    |                 |
| 11   | Total support. Add lines 7 through 10        |   |                      |            |          |                    | 26002781.       |
|      | Gross receipts from related activities,      | etc. (see instruction                   | ons)                 |            |          | 12 3               | ,205,127.       |
|      | First 5 years. If the Form 990 is for the    |   |                      |            |          |                    | , ,             |
|      | organization, check this box and stor        | -                                       |                      |            |          |                    |                 |
| Sec  | ction C. Computation of Publi                | c Support Per                           | centage              |            |          |                    |                 |
| 14   | Public support percentage for 2022 (I        | ine 6. column (f). d                    | ivided by line 11. c | olumn (f)) |          | 14                 | 99.45 %         |
|      | Public support percentage from 2021          |   |                      |            |          | 15                 | 98.31 %         |
|      | 33 1/3% support test - 2022. If the o        |   |                      |            |          | ore, check this bo |                 |
|      | stop here. The organization qualifies        |   |                      |            |          |                    |                 |
| b    | 33 1/3% support test - 2021. If the          |   |                      |            |          |                    |                 |
|      | and stop here. The organization qual         | ifies as a publicly s                   | supported organiza   | ition      |          |                    |                 |
| 17a  | 10% -facts-and-circumstances test            |   |                      |            |          |                    |                 |
|      | and if the organization meets the fact       |   |                      |            |          |                    |                 |
|      | meets the facts-and-circumstances te         |   |                      | -          |          |                    |                 |
| b    | 10% -facts-and-circumstances test            | -                                       | •                    | *          | -        |                    |                 |
|      | more, and if the organization meets the      | •                                       |                      |            |          | •                  |                 |
|      | organization meets the facts-and-circu       |   |                      |            |          |                    |                 |
| 18   | Private foundation. If the organization      |   | -                    |            | • • •    |                    | s               |
|      | <u> </u>                                     |   | ,                    |            | -        |                    | (Form 990) 2022 |

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### 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.)

| Sed | ction A. Public Support  | slow, picase comp  | oicte i art ii.j          |                       |                     |                     |           |
|-----|--|--------------------|---------------------------|-----------------------|---------------------|---------------------|-----------|
|     | ndar year (or fiscal year beginning in)  | (a) 2018           | <b>(b)</b> 2019           | (c) 2020              | (d) 2021            | (e) 2022            | (f) Total |
|     | Gifts, grants, contributions, and membership fees received. (Do not  |                    |                           |                       |                     |                     |           |
|     | include any "unusual grants.")   |                    |                           |                       |                     |                     |           |
| 2   | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>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-<br>ization's benefit and either paid to<br>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   |                    |                           |                       |                     |                     |           |
| b   | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year                         |                    |                           |                       |                     |                     |           |
| c   | Add lines 7a and 7b  |                    |                           |                       |                     |                     |           |
| 8   | Public support. (Subtract line 7c from line 6.)  |                    |                           |                       |                     |                     |           |
|     | ndar year (or fiscal year beginning in)  | (a) 2018           | <b>(b)</b> 2019           | (c) 2020              | (d) 2021            | (e) 2022            | (f) Total |
|     | Amounts from line 6  | (a) 2010           | (6) 2019                  | (6) 2020              | (4) 2021            | (6) 2022            | (i) iotai |
|     | 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  |                    |                           |                       |                     |                     |           |
|     | Net income from unrelated business<br>activities not included on line 10b,<br>whether or not the business is<br>regularly carried on   |                    |                           |                       |                     |                     |           |
| 12  | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |                    |                           |                       |                     |                     |           |
| 13  | Total support. (Add lines 9, 10c, 11, and 12.)   |                    |                           |                       |                     |                     |           |
| 14  | First 5 years. If the Form 990 is for the  | J                  |                           | ,                     | •                   | ( ) ( )             | · —       |
|     | check this box and stop here   |                    |                           |                       |                     |                     |           |
|     | ction C. Computation of Publi  |                    |                           |                       |                     | <del> </del>        |           |
|     | Public support percentage for 2022 (li   | , ,,,              | •                         | column (f))           |                     | 15                  | %         |
|     | Public support percentage from 2021  |                    |                           |                       |                     | 16                  | %         |
|     | ction D. Computation of Inves  |                    |                           | . 10 1 (0)            |                     | 14-1                |           |
|     | Investment income percentage for 20  |                    |                           |                       |                     | 17                  | %         |
|     | Investment income percentage from 2  |                    |                           |                       |                     | 18                  | %<br>7 in |
| 198 | 33 1/3% support tests - 2022. If the   |                    |                           |                       |                     |                     |           |
| b   | more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the  | organization did r | not check a box or        | line 14 or line 19a   | a, and line 16 is m | ore than 33 1/3%, a | and       |
|     | line 18 is not more than 33 1/3%, che  | ck this box and st | <b>top here.</b> The orga | anization qualifies a | as a publicly supp  | orted organization  |           |
| 20  | Private foundation. If the organization  | n did not check a  | hox on line 14 19         | a or 19h check th     | nis hox and see in  | structions          |           |

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## Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **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 on 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 on 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 line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

|         | Yes   | No   |
|---------|-------|------|
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| Par      | t 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 on lines 11b and   |           |     |     |
|          | 11c below, the governing body of a supported organization?   | 11a       |     |     |
| b        | A family member of a person described on line 11a above?   | 11b       |     |     |
| С        | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide   |           |     |     |
|          | detail in Part VI.   | 11c       |     |     |
| Sect     | tion B. Type I Supporting Organizations  |           |     |     |
|          |  |           | Yes | No  |
|          | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or   |           |     |     |
|          | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 officers, 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         |     |     |
|          | 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,  | _         |     |     |
| Sact     | supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations  | 2         |     |     |
| Seci     | tion 6. Type if Supporting Organizations   |           | 1   | ·   |
|          | Were a sector to a filtre a construction to all the decrease and a first the decrease at the construction of the all the decrease at the construction of the construct |           | Yes | No  |
|          | 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   | 1         |     |     |
| Sect     | the supported organization(s).<br>tion D. All Type III Supporting Organizations  | <u> </u>  |     |     |
|          |  |           | Yes | No  |
| 1        | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the   |           | 103 | 140 |
|          | 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         |     |     |
|          | 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         |     |     |
|          | By reason of the relationship described on line 2, above, 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         |     |     |
| Sect     | 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 governmental entity (see instance)   | struction | s). | ı   |
|          | Activities Test. Answer lines 2a and 2b below.   |           | Yes | No  |
|          | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of   |           |     |     |
|          | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify   |           |     |     |
|          | 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  | 0-        |     |     |
|          | that these activities constituted substantially all of its activities.   | 2a        |     |     |
|          | Did the activities described on line 2a, above, 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   | 2b        |     |     |
|          | these activities but for the organization's involvement.  Parent of Supported Organizations. Answer lines 3a and 3b below.   | ZIJ       |     |     |
|          | 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? If "Yes" or "No" provide details in <b>Part VI.</b>   | 3a        |     |     |
| <b>L</b> | Did the organization eversion 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 | 232025 12-09-22 | Schedule A (Form 990) 2022

| Pai  | ¹t V Type III Non-Functionally Integrated 509(a)(3) Supportin                   | ng Organi      | zations                          |                                |
|------|---|----------------|----------------------------------|--------------------------------|
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifying | ng trust on N  | ov. 20, 1970 ( <i>explain in</i> | Part VI). See instructions.    |
|      | All other Type III non-functionally integrated supporting organizations mus     |                | ·                                |                                |
| Sect | ion A - Adjusted Net Income   |                | (A) Prior Year                   | (B) Current Year<br>(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    | Other expenses (see instructions)   | 7              |                                  |                                |
| 8    | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                    | 8              |                                  |                                |
| Sect | ion B - Minimum Asset Amount  |                | (A) Prior Year                   | (B) Current Year<br>(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 0.015 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 0.035.   | 6              |                                  |                                |
| _7_  | Recoveries of prior-year distributions  | 7              |                                  |                                |
| 8    | Minimum Asset Amount (add line 7 to line 6)                                     | 8              |                                  |                                |
| Sect | ion C - Distributable Amount  |                |                                  | Current Year                   |
| 1    | Adjusted net income for prior year (from Section A, line 8, column A)           | 1              |                                  |                                |
| 2    | Enter 0.85 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              |                                  |                                |
| 7    | Check here if the current year is the organization's first as a non-functiona   | lly integrated | d Type III supporting orga       | nization (see                  |
|      | instructions).  | . •            |                                  | •                              |

Schedule A (Form 990) 2022

SKY HIGH FOR ST. JUDE'S, INC.

| Par          | Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) |                               |                                |                                  |  |  |  |  |
|--------------|--|-------------------------------|--------------------------------|----------------------------------|--|--|--|--|
| Secti        | on D - Distributions   |                               |                                | Current Year                     |  |  |  |  |
| 1            | Amounts paid to supported organizations to accomplish exer                                 | mpt purposes                  | 1                              |                                  |  |  |  |  |
| 2            | Amounts paid to perform activity that directly furthers exemp                              |                               |                                |                                  |  |  |  |  |
|              | organizations, in excess of income from activity   |                               | 2                              |                                  |  |  |  |  |
| 3            | Administrative expenses paid to accomplish exempt purpose                                  | es of supported organizations | 3                              |                                  |  |  |  |  |
| 4            | Amounts paid to acquire exempt-use assets  |                               | 4                              |                                  |  |  |  |  |
| 5            | Qualified set-aside amounts (prior IRS approval required - pro                             | ovide details in Part VI)     | 5                              |                                  |  |  |  |  |
| 6            | Other distributions (describe in Part VI). See instructions.                               |                               | 6                              |                                  |  |  |  |  |
| 7            | Total annual distributions. Add lines 1 through 6.   |                               | 7                              |                                  |  |  |  |  |
| 8            | Distributions to attentive supported organizations to which the                            | ne organization is responsive |                                |                                  |  |  |  |  |
|              | (provide details in Part VI). See instructions.  |                               | 8                              |                                  |  |  |  |  |
| 9            | Distributable amount for 2022 from Section C, line 6                                       |                               | 9                              |                                  |  |  |  |  |
| 10           | Line 8 amount divided by line 9 amount   |                               | 10                             |                                  |  |  |  |  |
|              |  | (i)                           | (ii)                           | (iii)                            |  |  |  |  |
| Secti        | on E - Distribution Allocations (see instructions)   | Excess Distributions          | Underdistributions<br>Pre-2022 | Distributable<br>Amount for 2022 |  |  |  |  |
| _1_          | Distributable amount for 2022 from Section C, line 6                                       |                               |                                |                                  |  |  |  |  |
| 2            | Underdistributions, if any, for years prior to 2022 (reason-                               |                               |                                |                                  |  |  |  |  |
|              | able cause required - explain in Part VI). See instructions.                               |                               |                                |                                  |  |  |  |  |
| 3            | Excess distributions carryover, if any, to 2022  |                               |                                |                                  |  |  |  |  |
| а            | From 2017  |                               |                                |                                  |  |  |  |  |
| b            | From 2018  |                               |                                |                                  |  |  |  |  |
| С            | From 2019  |                               |                                |                                  |  |  |  |  |
| d            | From 2020  |                               |                                |                                  |  |  |  |  |
| e            | From 2021  |                               |                                |                                  |  |  |  |  |
| f            | Total of lines 3a through 3e   |                               |                                |                                  |  |  |  |  |
| g            | Applied to underdistributions of prior years   |                               |                                |                                  |  |  |  |  |
| h            | Applied to 2022 distributable amount   |                               |                                |                                  |  |  |  |  |
| i_           | Carryover from 2017 not applied (see instructions)   |                               |                                |                                  |  |  |  |  |
| _ <u>j</u> _ | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.                                     |                               |                                |                                  |  |  |  |  |
| 4            | Distributions for 2022 from Section D,   |                               |                                |                                  |  |  |  |  |
|              | line 7: \$   |                               |                                |                                  |  |  |  |  |
| <u>a</u>     | Applied to underdistributions of prior years   |                               |                                |                                  |  |  |  |  |
| b            | Applied to 2022 distributable amount   |                               |                                |                                  |  |  |  |  |
| c            | Remainder. Subtract lines 4a and 4b from line 4.   |                               |                                |                                  |  |  |  |  |
| 5            | Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h                                   |                               |                                |                                  |  |  |  |  |
|              | and 4b from line 1. For result greater than zero, explain in                               |                               |                                |                                  |  |  |  |  |
|              | Part VI. See instructions.   |                               |                                |                                  |  |  |  |  |
| 7            | Excess distributions carryover to 2023. Add lines 3j                                       |                               |                                |                                  |  |  |  |  |
|              | and 4c.  |                               |                                |                                  |  |  |  |  |
| 8            | Breakdown of line 7:   |                               |                                |                                  |  |  |  |  |
| а            | Excess from 2018   |                               |                                |                                  |  |  |  |  |
|              | Excess from 2019   |                               |                                |                                  |  |  |  |  |
|              | Excess from 2020   |                               |                                |                                  |  |  |  |  |
|              | Excess from 2021   |                               |                                |                                  |  |  |  |  |
| е            | Excess from 2022   |                               |                                |                                  |  |  |  |  |

Schedule A (Form 990) 2022

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

### Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

**Employer identification number** 

Name of the organization SKY HIGH FOR ST. JUDE'S 26-0465972 INC. 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), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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), 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).

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

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022) Page **2** 

Name of organization

Employer identification number

| SKY | HIGH | FOR | ST. | JUDE'S, | INC |
|-----|------|-----|-----|---------|-----|
|-----|------|-----|-----|---------|-----|

26-0465972

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.                 |  |
|------------|---|----------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions       | (d)<br>Type of contribution  |
| 1          |   | \$ 286,308.                      | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions       | (d)<br>Type of contribution  |
| 2          |   | \$ 200,000.                      | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions       | (d)<br>Type of contribution  |
| 3          |   | \$ <u>153,000.</u>               | Person X Payroll   |
| (a)        | (b)   | (c)                              | (d)  |
| No. 4      | Name, address, and ZIP + 4  | Total contributions  \$ 144,292. | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions       | (d) Type of contribution   |
|            |   | \$                               | Person Payroll Noncash (Complete Part II for noncash contributions.)     |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions       | (d)<br>Type of contribution  |
|            |   | \$                               | Person Payroll Noncash (Complete Part II for noncash contributions.)     |

Name of organization Employer identification number

# SKY HIGH FOR ST. JUDE'S, INC.

26-0465972

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if a | dditional space is needed.                |                               |
|------------------------------|---|---|-------------------------------|
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                              | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received          |
|                              |   | \$  |                               |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received          |
|                              |   | \$  |                               |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received          |
|                              |   | \$  |                               |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received          |
|                              |   | \$  |                               |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received          |
|                              |   | \$  |                               |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received          |
|                              |   | \$  | Cabadala P. (Farm 200) (2000) |

Page **4** 

Name of organization **Employer identification number** SKY HIGH FOR ST. JUDE'S, INC. 26-0465972 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 D** (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

SKY HIGH FOR ST. JUDE'S, INC.

**Employer identification number** 26-0465972

| Pai | t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line |                         | r Si  | milar Funds o       | r Ac      | coun          | ts. Complete if the             |
|-----|--|-------------------------|-------|---------------------|-----------|---------------|---------------------------------|
|     | organization anomorou neo orni om oco, natriv, iiii  | (a) Donor adv           | vised | funds               | (1        | <b>b)</b> Fun | ds and other accounts           |
| 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  | d in donor advised  | d fund    | s             |                                 |
|     | are the organization's property, subject to the organization's                                     | -                       |       |                     |           |               | Yes No                          |
| 6   | Did the organization inform all grantees, donors, and donor ad                                     |                         |       |                     |           |               |                                 |
|     | for charitable purposes and not for the benefit of the donor or                                    |                         |       |                     |           |               |                                 |
|     | impermissible private benefit?   |                         |       |                     |           |               |                                 |
| Par | t II Conservation Easements. Complete if the org   | ganization answered "   | Yes   | " on Form 990, Pa   | art IV,   | line 7.       |                                 |
| 1   | Purpose(s) of conservation easements held by the organization                                      | on (check all that appl | y).   |                     |           |               |                                 |
|     | Preservation of land for public use (for example, recreat  | tion or education)      |       | Preservation of a   | a histo   | rically       | important land area             |
|     | Protection of natural habitat  |                         |       | Preservation of a   | certif    | fied his      | storic structure                |
|     | Preservation of open space   |                         |       |                     |           |               |                                 |
| 2   | Complete lines 2a through 2d if the organization held a qualif                                     | ied conservation cont   | ribu  | tion in the form of | a cor     | servat        |                                 |
|     | day of the tax year.   |                         |       |                     |           |               | Held at the End of the Tax Year |
| а   | Total number of conservation easements   |                         |       |                     |           | 2a            |                                 |
| b   |  |                         |       |                     |           | 2b            |                                 |
| С   | Number of conservation easements on a certified historic stru                                      |                         |       |                     |           | 2c            |                                 |
| d   | Number of conservation easements included in (c) acquired a  |                         |       |                     |           |               |                                 |
|     | historic structure listed in the National Register   |                         |       |                     |           | 2d            |                                 |
| 3   | Number of conservation easements modified, transferred, rele                                       | eased, extinguished, o  | or te | rminated by the o   | organiz   | zation        | during the tax                  |
|     | year   |                         |       |                     |           |               |                                 |
| 4   | Number of states where property subject to conservation eas  | _                       |       |                     |           |               |                                 |
| 5   | Does the organization have a written policy regarding the per                                      |                         |       |                     |           |               |                                 |
|     | violations, and enforcement of the conservation easements it                                       |                         |       |                     |           |               | Yes No                          |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting, l                                     | handling of violations, | , and | l enforcing conse   | rvatioi   | n ease        | ments during the year           |
| 7   | Amount of expenses incurred in monitoring, inspecting, hand  | ling of violations, and | enfo  | orcina conservatio  | on eas    | ement         | ts during the vear              |
|     |  | ,                       |       | J                   |           |               | ,                               |
| 8   | Does each conservation easement reported on line 2(d) above  | e satisfy the requireme | ents  | of 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                                   | on easements in its re  | venu  | ue and expense st   | tateme    | ent and       | d                               |
|     | balance sheet, and include, if applicable, the text of the footn                                   | ote to the organization | n's f | inancial statemen   | its tha   | t desc        | ribes the                       |
| Da  | organization's accounting for conservation easements.  | Aut Historiaal T        |       | Oth                 | - · · · · | :1            | w Accete                        |
| Pai | t III Organizations Maintaining Collections of   |                         | rea   | sures, or Oth       | er Si     | ımııaı        | r Assets.                       |
|     | Complete if the organization answered "Yes" on Form  |                         |       |                     |           |               |                                 |
| 1a  | If the organization elected, as permitted under FASB ASC 956                                       | •                       |       |                     |           |               |                                 |
|     | of art, historical treasures, or other similar assets held for pub                                 | •                       |       |                     |           | ce of p       | DUBLIC                          |
|     | service, provide in Part XIII the text of the footnote to its finan                                |                         |       |                     |           |               |                                 |
| b   | If the organization elected, as permitted under FASB ASC 956                                       | •                       |       |                     |           |               |                                 |
|     | art, historical treasures, or other similar assets held for public                                 | exhibition, education   | , or  | research in furthe  | rance     | of pub        | olic service,                   |
|     | provide the following amounts relating to these items:   |                         |       |                     |           |               | •                               |
|     | (i) Revenue included on Form 990, Part VIII, line 1  |                         |       |                     |           |               |                                 |
| •   |  |                         |       |                     |           |               | \$                              |
| 2   | If the organization received or held works of art, historical treat                                |                         |       |                     | gain, p   | rovide        | •                               |
| _   | the following amounts required to be reported under FASB AS  |                         |       |                     |           |               | ¢                               |
| a   | Revenue included on Form 990, Part VIII, line 1  |                         |       |                     |           |               | Φ                               |
| D   | Assets included in Form 990, Part X  |                         |       |                     |           |               | φ                               |

232051 09-01-22

Schedule D (Form 990) 2022

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

| Par      | t III Organizations Maintaining C                 | ollections of Ar        | t, Histo    | rical Tre     | asures, or      | Other      | Simila     | r Assets    | (contin    | ued)    | go   |
|----------|---|-------------------------|-------------|---------------|-----------------|------------|------------|-------------|------------|---------|------|
| 3        | Using the organization's acquisition, accession   | on, and other records   | s, check    | any of the t  | following that  | make si    | gnificant  | use of its  | -          |         |      |
|          | collection items (check all that apply):          |                         |             |               |                 |            |            |             |            |         |      |
| а        | Public exhibition                                 | d                       | ι 🔲 ι       | oan or exc    | hange progra    | ım         |            |             |            |         |      |
| b        | Scholarly research                                | е                       | . 🗌         | Other         |                 |            |            |             |            |         |      |
| С        | Preservation for future generations               |                         |             |               |                 |            |            |             |            |         |      |
| 4        | Provide a description of the organization's co    | ollections and explain  | n how the   | ey further th | ne organizatio  | n's exem   | npt purpo  | se in Part  | XIII.      |         |      |
| 5        | During the year, did the organization solicit o   | r receive donations o   | of art, his | torical treas | sures, or othe  | r similar  | assets     |             |            |         |      |
|          | to be sold to raise funds rather than to be ma    | aintained as part of th | he organi   | ization's co  | llection?       |            |            |             | Yes        |         | No   |
| Par      | t IV Escrow and Custodial Arran                   | gements. Comple         | ete if the  | organizatio   | n answered "    | Yes" on    | Form 990   | ), Part IV, | line 9, or |         |      |
|          | reported an amount on Form 990, Par               |                         |             | · ·           |                 |            |            |             |            |         |      |
| 1a       | Is the organization an agent, trustee, custodi    | an or other intermed    | iary for c  | ontribution   | s or other ass  | ets not i  | ncluded    |             |            |         |      |
|          | on Form 990, Part X?                              |                         |             |               |                 |            |            |             | Yes        |         | No   |
| b        | If "Yes," explain the arrangement in Part XIII    |                         |             |               |                 |            |            |             | _          |         |      |
|          | 3   | 1                       | 3           |               |                 |            |            |             | Amount     |         |      |
| С        | Beginning balance                                 |                         |             |               |                 |            | 1c         |             |            |         |      |
| d        | Additions during the year                         |                         |             |               |                 |            |            |             |            |         |      |
| e        | Distributions during the year                     |                         |             |               |                 |            |            |             |            |         |      |
| f        | Ending balance                                    |                         |             |               |                 |            |            |             |            |         |      |
|          | Did the organization include an amount on Fe      |                         |             |               |                 |            |            |             | Yes        |         | No   |
|          | If "Yes," explain the arrangement in Part XIII.   |                         |             |               |                 |            | •          |             |            |         |      |
|          | t V Endowment Funds. Complete i                   |                         |             |               |                 |            |            |             |            |         |      |
|          |   | (a) Current year        |             | rior year     | (c) Two year    |            |            | years back  | (e) Four   | vears l | oack |
| 1a       | Beginning of year balance                         | , ,                     |             |               |                 |            |            | ,           | , ,        |         |      |
| b        | Contributions                                     |                         |             |               |                 |            |            |             |            |         |      |
|          | Net investment earnings, gains, and losses        |                         |             |               |                 |            |            |             |            |         |      |
| d        | Grants or scholarships                            |                         |             |               |                 |            |            |             |            |         |      |
|          | Other expenditures for facilities                 |                         |             |               |                 |            |            |             |            |         |      |
| е        | ·   |                         |             |               |                 |            |            |             |            |         |      |
|          | and programs                                      |                         |             |               |                 |            |            |             |            |         |      |
| †<br>~   | Administrative expenses                           |                         |             |               |                 | +          |            |             |            |         |      |
| g        | End of year balance                               |                         | . /!: 1     | !··· (-'      | \\              |            |            |             |            |         |      |
| 2        | Provide the estimated percentage of the curr      | rent year end balance   |             | , column (a   | )) neid as:     |            |            |             |            |         |      |
| a        | Board designated or quasi-endowment               | 0/                      | _%          |               |                 |            |            |             |            |         |      |
| b        | Permanent endowment                               | %                       |             |               |                 |            |            |             |            |         |      |
| С        |   | %                       |             |               |                 |            |            |             |            |         |      |
| 0-       | The percentages on lines 2a, 2b, and 2c sho       | •                       |             | and balaban   | and and a taken | 6 41.      |            |             |            |         |      |
| за       | Are there endowment funds not in the posse        | ssion of the organiza   | ition that  | are neid ar   | na administer   | ea for the | е          |             | Г          | Yes     | No   |
|          | organization by:                                  |                         |             |               |                 |            |            |             | 0 (1)      | 165     | NO   |
|          | (i) Unrelated organizations                       |                         |             |               |                 |            |            |             | 3a(i)      |         |      |
|          | (ii) Related organizations                        |                         |             |               |                 |            |            |             | 3a(ii)     |         |      |
|          | If "Yes" on line 3a(ii), are the related organiza | •                       |             |               |                 |            |            |             | 3b         |         |      |
| 4<br>Do: | Describe in Part XIII the intended uses of the    |                         | wment fu    | ınds.         |                 |            |            |             |            |         |      |
| Pai      | t VI Land, Buildings, and Equipm                  |                         | D-411/      | E 44 - 0      | F               | D-d-V      |            |             |            |         |      |
|          | Complete if the organization answered             | I                       |             |               | T I             |            |            |             |            |         |      |
|          | Description of property                           | (a) Cost or o           |             |               | or other        | ٠,         | ccumulat   |             | (d) Bool   | k value | •    |
|          |   | basis (investn          | nent)       | basis         | (other)         | dep        | oreciation |             |            |         |      |
| 1a       | Land  | I                       |             |               |                 |            |            |             |            |         |      |
| b        | Buildings   |                         |             |               |                 |            |            |             |            |         |      |
| С        | Leasehold improvements                            |                         |             |               | 4               |            |            |             | -          |         |      |
| d        | Equipment   |                         |             | 6             | 1,452.          |            | 51,7       |             |            | 65      | 6.   |
| е        | Other   |                         |             |               | 7,572.          |            | 6,3        | 56.         |            | L,21    |      |
| Total    | . Add lines 1a through 1e. (Column (d) must e     | gual Form 990 Part      | X colum     | n (R) line 1  | Oc )            |            |            | 1           | 1(         | ),87    | 12.  |

Schedule D (Form 990) 2022

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

| Schedule D (Form 990) 2022 SKY HIC Part VII Investments - Other Securi                          | GH FOR ST. JUDE'S                   | , INC.                             | 26-0465972 Page 3               |
|---|-------------------------------------|------------------------------------|---------------------------------|
| Complete if the organization answer   |                                     |                                    |                                 |
| (a) Description of security or category (including name of                                      |                                     | (c) Method of valuation: C         | ost or end-of-year market value |
| (1) Financial derivatives   |                                     |                                    |                                 |
| (2) Closely held equity interests   |                                     | +                                  |                                 |
| (3) Other   |                                     |                                    |                                 |
| (A)   |                                     |                                    |                                 |
| (B)<br>(C)  |                                     |                                    |                                 |
| (D)   |                                     |                                    |                                 |
| (E)   |                                     |                                    |                                 |
| (F)   |                                     |                                    |                                 |
| (G)   |                                     |                                    |                                 |
| (H)   |                                     |                                    |                                 |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line Part VIII Investments - Program Rel | ated.                               |                                    |                                 |
| Complete if the organization answer   |                                     |                                    |                                 |
| (a) Description of investment   | (b) Book value                      | (c) Method of valuation: C         | ost or end-of-year market value |
| (1)   |                                     |                                    |                                 |
| (2)   |                                     |                                    |                                 |
| (3)   |                                     |                                    |                                 |
| (4)   |                                     |                                    |                                 |
| (5)   |                                     |                                    |                                 |
| (6)   |                                     |                                    |                                 |
| (7)   |                                     |                                    |                                 |
| (8)   |                                     |                                    |                                 |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) lin                                      | ne 13 )                             |                                    |                                 |
| Part IX Other Assets.   | 10.)                                |                                    |                                 |
| Complete if the organization answer   | red "Yes" on Form 990, Part IV, lir | ne 11d. See Form 990, Part X, line | 15.                             |
|   | (a) Description                     |                                    | (b) Book value                  |
| (1) OPERATING LEASE RIGHT   | r-of-use asset                      |                                    | 166,354.                        |
| (2)   |                                     |                                    |                                 |
| (3)   |                                     |                                    |                                 |
| (4)   |                                     |                                    |                                 |
| (5)   |                                     |                                    |                                 |
| (6)   |                                     |                                    |                                 |
| (7)   |                                     |                                    |                                 |
| (8)   |                                     |                                    |                                 |
| (9)   |                                     |                                    | 166 254                         |
| Total. (Column (b) must equal Form 990, Part X, c Part X Other Liabilities.                     | col. (B) line 15.)                  |                                    | 166,354.                        |
| Complete if the organization answer   | red "Yes" on Form 990, Part IV, lir | ne 11e or 11f. See Form 990, Part  | X, line 25.                     |
| 1. (a) Description of liabi   | ility                               |                                    | (b) Book value                  |
| (1) Federal income taxes (2) OPERATING LEASE LIAB   | ILITY                               |                                    | 171,081.                        |
| (3)   |                                     |                                    |                                 |
| (4)   |                                     |                                    |                                 |
| (5)   |                                     |                                    |                                 |
| (6)   |                                     |                                    |                                 |
| (7)   |                                     |                                    |                                 |
| (8)   |                                     |                                    |                                 |
| (9)   |                                     |                                    |                                 |
| Total. (Column (b) must equal Form 990, Part X, o   | col. (B) line 25.)                  |                                    | 171,081.                        |

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) 2022

Schedule D (Form 990) 2022

# SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

| Name of the organization SKY HIG                          | H FOR ST. JUDE'S,  | INC                                     | •  |   |         | Employer ide 26-0465  | ntification number<br>972                               |
|---|--|---|--|---|---------|---|---|
|   | Complete if the organization answe   |   |  | n Form 990, Part IV, I  | ine 17  | 7. Form 990-EZ  | filers are not  |
| Indicate whether the organization rais                    | sed funds through any of the followin  e Solicitat  f Solicitat  g Special  or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) pursuit | tion of<br>tion of<br>fundra<br>(includ | non-g<br>gover<br>aising<br>ding of<br>onal fu | overnment grants<br>nment grants<br>events<br>ficers, directors, trus<br>undraising services? |         | Yes   |   |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity  | have c                                  | Did<br>raiser<br>ustody<br>itrol of<br>utions? | (iv) Gross receipts from activity   | to (c   | Amount paid<br>or retained by)<br>fundraiser<br>ted in col. (i) | (vi) Amount paid<br>to (or retained by)<br>organization |
|   |  | Yes                                     | No   |   |         |   |   |
|   |  |   |  |   |         |   |   |
|   |  |   |  |   |         |   |   |
|   |  |   |  |   |         |   |   |
|   |  |   |  |   |         |   |   |
|   |  |   |  |   |         |   |   |
|   |  |   |  |   |         |   |   |
|   |  |   |  |   |         |   |   |
|   |  |   |  |   |         |   |   |
|   |  |   |  |   |         |   |   |
| Total   |  |   |  |   |         |   |   |
| 3 List all states in which the organization or licensing. |  |   | utions   | or has been notified  | it is e | exempt from req   | gistration  |
|   |  |   |  |   |         |   |   |
|   |  |   |  |   |         |   |   |
|   |  |   |  |   |         |   |   |
|   |  |   |  |   |         |   |   |
|   |  |   |  |   |         |   |   |
|   |  |   |  |   |         |   |   |
|   |  |   |  |   |         |   |   |
|   |  |   |  |   |         |   |   |

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Schedule G (Form 990) 2022

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

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

|   | of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. |  |  |                               |                      |                           |  |  |  |  |
|---|---|--|--|-------------------------------|----------------------|---------------------------|--|--|--|--|
|   |   |  | (a) Event #1 BUCKEYE                           | (b) Event #2<br>HOUSTON       | (c) Other events     | (d) Total events          |  |  |  |  |
|   |   |  |  | EVENT                         | 12                   | (add col. (a) through     |  |  |  |  |
|   |   |  | (event type)                                   | (event type)                  | (total number)       | col. <b>(c)</b> )         |  |  |  |  |
| ne  |   |  | (0.00.0.1) [0.00]                              | (0.0.0.1)                     | (total Hambel)       |                           |  |  |  |  |
| Revenue   | 1   | Gross receipts   | 1,105,689.                                     | 899,710.                      | 3,772,157.           | 5,777,556.                |  |  |  |  |
|   | 2   | Less: Contributions  | 1,067,189.                                     | 858,860.                      | 3,569,832.           | 5,495,881.                |  |  |  |  |
|   | 3   | Gross income (line 1 minus line 2)                               | 38,500.  | 40,850.                       | 202,325.             | 281,675.                  |  |  |  |  |
|   | 4   | Cash prizes  |  |                               |                      |                           |  |  |  |  |
| "   | 5   | Noncash prizes   |  |                               | 9,613.               | 9,613.                    |  |  |  |  |
| penses  | 6   | Rent/facility costs  | 59,914.  | 46,593.                       | 218,447.             | 324,954.                  |  |  |  |  |
| Direct Expenses   | 7   | Food and beverages   | 70,755.  | 36,019.                       | 174,710.             | 281,484.                  |  |  |  |  |
| Ö   | _   |  |  | 2 000                         | 14 626               | 16 626                    |  |  |  |  |
|   | 8   | Entertainment  | 35,088.  | 2,000.<br>83,520.             | 14,626.<br>241,549.  | 16,626.<br>360,157.       |  |  |  |  |
|   | 9   | Other direct expenses  |  | 03,340.                       | 241,549.             |                           |  |  |  |  |
|   |   | Direct expense summary. Add lines 4 through                      |  |                               |                      | 992,834.<br>-711,159.     |  |  |  |  |
| 11 Net income summary. Subtract line 10 from line 3, column (d) -711,   Part III   Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than |   |  |  |                               |                      |                           |  |  |  |  |
|   |   | \$15,000 on Form 990-EZ, line 6a.                                | answered res on Form                           | 1 990, Fait IV, line 19, 01 1 | reported more triair |                           |  |  |  |  |
|   |   | + 10,000 011 1 0111 000 <u></u> , 1110 041                       |  | (b) Pull tabs/instant         |                      | (d) Total gaming (add     |  |  |  |  |
| ine   |   |  | (a) Bingo                                      | bingo/progressive bingo       | (c) Other gaming     | col. (a) through col. (c) |  |  |  |  |
| Revenue   |   |  |  |                               |                      |                           |  |  |  |  |
| Re  | 1   | Gross revenue  |  |                               | 304,217.             | 304,217.                  |  |  |  |  |
| ses   | 2   | Cash prizes  |  |                               |                      |                           |  |  |  |  |
| Expenses  | 3   | Noncash prizes   |  |                               | 52,880.              | 52,880.                   |  |  |  |  |
| Direct  | 4   | Rent/facility costs  |  |                               |                      |                           |  |  |  |  |
|   | 5   | Other direct expenses  |  |                               | 9,356.               | 9,356.                    |  |  |  |  |
|   |   |  | Yes %  | Yes %                         | 400                  |                           |  |  |  |  |
|   | 6   | Volunteer labor  | No No  | No No                         | No No                |                           |  |  |  |  |
|   | 7 Direct expense summary. Add lines 2 through 5 in column (d) 62,236.   |  |  |                               |                      |                           |  |  |  |  |
|   | 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 241,981.   |  |  |                               |                      |                           |  |  |  |  |
|   |   |  |  |                               |                      |                           |  |  |  |  |
| 9   | En  | ter the state(s) in which the organization condu                 | cts gaming activities: $\underline{	extbf{T}}$ | X,LA                          |                      |                           |  |  |  |  |
|   |   | the organization licensed to conduct gaming ac                   |  |                               |                      | Yes X No                  |  |  |  |  |
| b   |   | No," explain: TEXAS DOES NOT R                                   |  |                               |                      |                           |  |  |  |  |
|   | _R  | AFFLES. SKY HIGH APPLIE  | O FOR GAMING                                   | LICENSE IN L                  | OUISIANA FOR         | RAFFLE.                   |  |  |  |  |
|   | _   |  |  |                               |                      |                           |  |  |  |  |
|   |   | ere any of the organization's gaming licenses re 'Yes," explain: | •  |                               |                      | Yes X No                  |  |  |  |  |
|   |   |  |  |                               |                      |                           |  |  |  |  |

Schedule G (Form 990) 2022

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| Schedule G (Form 990) 2022 SKY HIGH FOR ST. JUDE'S, INC.   | 26-0465972 Page 3                        |
|--|--|
| 11 Does the organization conduct gaming activities with nonmembers?  | X Yes No                                 |
| 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity form   |  |
| to administer charitable gaming?   |  |
| 13 Indicate the percentage of gaming activity conducted in:  |  |
| a The organization's facility  | 13a   • 00 %                             |
|  | 100 00                                   |
| b An outside facility  |  |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and              | records:                                 |
| CDACE DEDDING  |  |
| Name GRACE DEBBINK   |  |
| Address 9800 RICHMOND AVE, STE 335 - HOUSTON, TX 77042   |  |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue          | e? Yes X No                              |
| <b>b</b> If "Yes," enter the amount of gaming revenue received by the organization \$ and                                | the amount                               |
| of gaming revenue retained by the third party \$   |  |
| c If "Yes," enter name and address of the third party:   |  |
| c ii Tes, entername and address of the tilld party.  |  |
| No   |  |
| Name   |  |
|  |  |
| Address  |  |
|  |  |
| 16 Gaming manager information:   |  |
|  |  |
| Name GRACE DEBBINK   |  |
|  |  |
| Gaming manager compensation \$ 0.  |  |
|  |  |
| Description of services provided MAINTAINING BOOKS AND RECORDS OF THE  | ORGANIZATION FOR                         |
| GAMING EVENTS (RECORD KEEPING).  |  |
|  |  |
| -  |  |
| Director/officer X Employee Independent contractor   |  |
| Director/officer  LX 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>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or s | spent 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) a                  | and (v); and Part III, lines 9, 9b, 10b, |
| 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.                         |  |
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| Schedule G | (Form 990)                            | SKY    | HIGH F      | OR | ST. | JUDE'S, | INC. | 26-0465972 | Page 4 |
|------------|---------------------------------------|--------|-------------|----|-----|---------|------|------------|--------|
| Part IV    | (Form 990) <b>Supplemental Inform</b> | mation | (continued) | )  |     |         |      |            |        |
|            |                                       |        | ,           |    |     |         |      |            |        |
|            |                                       |        |             |    |     |         |      |            |        |
|            |                                       |        |             |    |     |         |      |            |        |
|            |                                       |        |             |    |     |         |      |            |        |
|            |                                       |        |             |    |     |         |      |            |        |
|            |                                       |        |             |    |     |         |      |            |        |
|            |                                       |        |             |    |     |         |      |            |        |
|            |                                       |        |             |    |     |         |      |            |        |
|            |                                       |        |             |    |     |         |      |            |        |
|            |                                       |        |             |    |     |         |      |            |        |
|            |                                       |        |             |    |     |         |      |            |        |
|            |                                       |        |             |    |     |         |      |            |        |
|            |                                       |        |             |    |     |         |      |            |        |
|            |                                       |        |             |    |     |         |      |            |        |
|            |                                       |        |             |    |     |         |      |            |        |
|            |                                       |        |             |    |     |         |      |            |        |
|            |                                       |        |             |    |     |         |      |            |        |
|            |                                       |        |             |    |     |         |      |            |        |
|            |                                       |        |             |    |     |         |      |            |        |
|            |                                       |        |             |    |     |         |      |            |        |
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|            |                                       |        |             |    |     |         |      |            |        |
|            |                                       |        |             |    |     |         |      |            |        |
|            |                                       |        |             |    |     |         |      |            |        |
|            |                                       |        |             |    |     |         |      |            |        |
|            |                                       |        |             |    |     |         |      |            |        |
|            |                                       |        |             |    |     |         |      |            |        |
|            |                                       |        |             |    |     |         |      |            |        |
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#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

| SKY HIGH FOR ST. JUDE'S, INC.  |                      |                                    |                          |                                  |   |                                       | 26-0465972   |  |
|--|----------------------|------------------------------------|--------------------------|----------------------------------|---|---------------------------------------|--|--|
| Part I General Information on Grants a   |                      |                                    |                          |                                  |   |                                       |  |  |
| Does the organization maintain records to  |                      | -                                  |                          |                                  | -   |                                       |  |  |
| criteria used to award the grants or assis   | stance?              |                                    |                          |                                  |   |                                       | X Yes No   |  |
| 2 Describe in Part IV the organization's pro   |                      |                                    |                          |                                  |   | · " = 222 = 1                         |  |  |
| Part II Grants and Other Assistance to recipient that received more than S               |                      |                                    |                          |                                  | anization answered "`                         | res" on Form 990, Part                | . IV, line 21, for any   |  |
| · .  | 1                    | · ·                                | · ·                      | ı                                | (f) Method of                                 | (a) Description of                    | (h) P  |  |
| Name and address of organization or government   | ( <b>b)</b> EIN      | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | valuation (book,<br>FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant<br>or assistance                                  |  |
|  |                      |                                    |                          |                                  |   |                                       | TO PROVIDE COMFORT AND   |  |
| RONALD MCDONALD HOUSE CHARITIES OF   |                      |                                    |                          |                                  |   |                                       | SUPPORT FAMILIES WHILE   |  |
| MEMPHIS - 535 ALABAMA AVE -  |                      |                                    |                          |                                  |   |                                       | STAYING FOR TREATMENT AT   |  |
| MEMPHIS, TN 38105  | 62-1220396           | 501(C)(3)                          | 250,000.                 | 0.                               |   |                                       | ST. JUDE CHILDREN'S  |  |
|  |                      |                                    |                          |                                  |   |                                       | FUNDING TEXAS CHILDREN'S   |  |
| TEXAS CHILDREN'S HOSPITAL  |                      |                                    |                          |                                  |   |                                       | IMMUNOTHERAPY CENTER FOR   |  |
| 1919 S BRAESWOOD BLVD, STE 5214  |                      |                                    |                          |                                  |   |                                       | PEDIATRIC ONCOLOGY AND   |  |
| HOUSTON, TX 77030  | 74-1100555           | 501(C)(3)                          | 2,047,334.               | 0.                               |   |                                       | GLOBAL HOPE PROGRAM.   |  |
| ST. JUDE CHILDREN'S RESEARCH<br>HOSPITAL - 262 DANNY THOMAS PLACE<br>- MEMPHIS, TN 38105 | 62-0646012           | 501(C)(3)                          | 1,987,000.               | 0.                               |   |                                       | TO SUPPORT THE MISSION OF<br>ST. JUDE CHILDREN'S<br>RESEARCH HOSPITAL. |  |
|  |                      |                                    |                          |                                  |   |                                       |  |  |
| BIG LOVE CANCER CARE SERVICES  |                      |                                    |                          |                                  |   |                                       |  |  |
| PO BOX 90818   |                      |                                    |                          |                                  |   |                                       | CHRISTIAN HOUSING AND  |  |
| AUSTIN, TX 78709   | 20-8516221           | 501(C)(3)                          | 12,000.                  | 0.                               |   |                                       | TEXAS SUNFLOWER SPONSOR  |  |
|  |                      |                                    |                          |                                  |   |                                       | TO SUPPORT CURETIVITY'S  |  |
| THE CURETIVITY FOUNDATION  |                      |                                    |                          |                                  |   |                                       | MISSION WHICH IS TO  |  |
| 23 OLD KINGS HIGHWAY SOUTH   |                      |                                    |                          |                                  |   |                                       | CREATE HOPE AND CURE KIDS  |  |
| DARIEN, CT 06820   | 20-8669454           | 501(C)(3)                          | 32,160.                  | 0.                               |   |                                       | BY RAISING FUNDS AND   |  |
|  |                      |                                    |                          |                                  |   |                                       |  |  |
| BEANIES FOR ST. JUDE   |                      |                                    |                          |                                  |   |                                       |  |  |
| 17236 HWY 696  | 45 4040555           | 501 (5) (0)                        | 10.55                    | _                                |   |                                       |  |  |
| KAPLAN, LA 70548   | 47-1819066           |                                    | 10,000.                  | 0.                               |   |                                       | BEANIES FOR ST. JUDE   |  |
| 2 Enter total number of section 501(c)(3) a  | •                    | •                                  | ne line 1 table          |                                  |   |                                       | 11.  |  |
| 3 Enter total number of other organizations  | s listed in the line | 1 table                            |                          |                                  |   |                                       | U.   |  |

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) 2022

| Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) |                |                               |                          |                                  |  |  |   |
|--|----------------|-------------------------------|--------------------------|----------------------------------|--|--|---|
| (a) Name and address of organization or government   | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance                     |
| SAINT FRANCIS HEALTH SYSTEM INC.<br>6600 S YALE AVE STE 400<br>TULSA, OK 74136   | 73-1501972     | 501(C)(3)                     | 39,150.                  | 0.                               |  |  | SHEPHERDS FOLD-SUMMER CAMP STRONG                         |
| RONALD MCDONALD HOUSE CHARITIES OF<br>SAN ANTONIO INC - 4847 CHARLES<br>KATZ - SAN ANTONIO, TX 78229                                     | 74-2140528     | 501(C)(3)                     | 15,000.                  | 0.                               |  |  | SPONSOR CANCER CARE ROOM FOR SID KATZ HOUSE RENO & REPAIR |
| COVENANT HEALTH FOUNDATION<br>3623 22ND PLACE<br>LUBBOCK, TX 79410   | 75-2897026     | 501(C)(3)                     | 217,000.                 | 0.                               |  |  | PEDIATRIC HEMATOLOGY ONCOLOGY                             |
| SIEGEL RARE NEUROIMMUNE ASSOCIATION - 1787 SUTTER PARKWAY - POWELL, OH 43065   | 91-1780467     | 501(C)(3)                     | 100,000.                 | 0.                               |  |  | GENERAL DONATION  |
| DAN'S HOUSE OF HOPE, INC.<br>4917 JACKSON ST<br>HOUSTON, TX 77004  | 27-2343010     | 501(C)(3)                     | 9,919.                   | 0.                               |  |  | GENERAL DONATION  |
|  |                |                               |                          |                                  |  |  |   |
|  |                |                               |                          |                                  |  |  |   |
|  |                |                               |                          |                                  |  |  |   |
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|  | l              |                               | l                        |                                  |  | 1                                      | 1   |

| (a) Type of grant or assistance                               | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---|--------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
|   |                          |                          |                                       |   |                                       |
| PATIENT CARE PACKAGES   | 101                      | 83,768.                  | 0.                                    |   |                                       |
|   |                          |                          |                                       |   |                                       |
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| Part IV Supplemental Information. Provide the information req | uired in Part I, lin     | e 2; Part III, column    | (b); and any other ac                 | Iditional information.                                |                                       |
| PART I, LINE 2:   |                          |                          |                                       |   |                                       |
| FOLLOW UP FIELD INVESTIGATIONS ARE                            | PERFORME                 | D DURING A               | AND AFTER I                           | NTENDED USE   |                                       |
| OF GRANT HAS BEEN COMPLETED.                                  |                          |                          |                                       |   |                                       |
|   |                          |                          |                                       |   |                                       |
| PART II, LINE 1, COLUMN (H):                                  |                          |                          |                                       |   |                                       |
| NAME OF ORGANIZATION OR GOVERNMENT                            | •                        |                          |                                       |   |                                       |
| RONALD MCDONALD HOUSE CHARITIES OF                            | MEMPHIS                  |                          |                                       |   |                                       |
| (H) PURPOSE OF GRANT OR ASSISTANCE                            | : TO PROV                | IDE COMFOR               | RT AND SUPP                           | ORT   |                                       |
| FAMILIES WHILE STAYING FOR TREATMEN                           | NT AT ST.                | JUDE CHII                | DREN'S RES                            | EARCH   |                                       |

### SCHEDULE J (Form 990)

**Compensation Information** 

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

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

Attach to Form 990.

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

2022

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

26-0465972

Department of the Treasury
Internal Revenue Service
Name of the organization

SKY HIGH FOR ST. JUDE'S, INC.

**Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X Written employment contract Compensation committee Independent compensation consultant Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: X a Receive a severance payment or change-of-control payment? 4a X **b** Participate in or receive payment from a supplemental nonqualified retirement plan? 4h X **c** Participate in or receive payment from an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 5 contingent on the revenues of: Х a The organization? 5a Х **b** Any related organization? If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 6

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Schedule J (Form 990) 2022

6a

6b

7

X

X

X

Х

a The organization?

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments

Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the

initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

**b** Any related organization?

not described on lines 5 and 6? If "Yes," describe in Part III

contingent on the net earnings of:

Regulations section 53.4958-6(c)?

If "Yes" on line 6a or 6b, describe in Part III.

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

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

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

|                       |             | <b>(B)</b> Breakdown of W | /-2 and/or 1099-MIS0 compensation   | C and/or 1099-NEC                   | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | in column (B)                             |
|-----------------------|-------------|---------------------------|-------------------------------------|-------------------------------------|-----------------------------------|-------------------------|---------------------------------|---|
| (A) Name and Title    |             | (i) Base<br>compensation  | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation                      |                         |                                 | reported as deferred<br>on prior Form 990 |
| (1) BRITTANY FRANKLIN | (i)         | 157,085.                  | 39,250.                             | 0.                                  | 0.                                | 16,821.                 | 213,156.                        | 0.  |
| CEO & FOUNDER         | (ii)        | 0.                        | 0.                                  | 0.                                  | 0.                                | 0.                      | 0.                              | 0.  |
|                       | (i)         |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (ii)        |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (i)         |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (ii)        |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (i)         |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (ii)        |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (i)         |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (ii)        |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (i)         |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (ii)        |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (i)<br>(ii) |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (i)         |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (ii)        |                           |                                     |                                     |                                   |                         |                                 |   |
| -                     | (i)         |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (ii)        |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (i)         |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (ii)        |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (i)         |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (ii)        |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (i)         |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (ii)        |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (i)         |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (ii)        |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (i)         |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (ii)        |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (i)         |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (ii)        |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (i)         |                           |                                     |                                     |                                   |                         |                                 |   |
|                       | (ii)        |                           |                                     |                                     |                                   |                         |                                 |   |

| Part III Supplemental Information  |  |
|--|--|
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. |  |
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### SCHEDULE O (Form 990)

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 Form 990-EZ.

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

OMB No. 1545-0047

2022
Open to Public Inspection

Name of the organization

SKY HIGH FOR ST. JUDE'S, INC.

Employer identification number 26-0465972

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: COMFORT TO CHILDREN UNDERGOING CANCER TREATMENT. THIS INCLUDES THE ADVENTURES PROGRAM THAT TAKES FAMILIES ON AN OUTDOOR ADVENTURES, TIE FOR SKY HIGH PROGRAM WHICH PROVIDES BLANKETS TO PATIENTS, PATIENT CARNIVALS PROGRAM WHICH SERVE AS A LITTLE DISTRACTION FROM TREATMENT AND A MOMENT FOR KIDS TO BE KIDS AS WELL AS THE PONYTAIL DONATIONS PROGRAM TO PROVIDE HAIR DONATIONS AND, ULTIMATELY, WIGS FOR CHILDREN. THEY ALSO SUPPORT COMFORT PROJECTS AT VARIOUS FACILITIES THAT INCLUDES PROVIDING WISH LIST ITEMS, ELECTRICITY, A POWER OUTAGE SOLUTION, DAILY WARM BREAKFAST AND MORE TO FAMILIES SO THEY MAY FOCUS ON THEIR CHILD'S SINCE 2007, THE ORGANIZATION HAS DONATED OVER \$25 MILLION TO BENEFIT CHILDHOOD CANCER PATIENTS AND RESEARCH. LEARN MORE SKYHIGHFORKIDS.ORG.

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

THE FORM 990 IS REVIEWED BY MANAGEMENT OF THE ORGANIZATION AND THE BOARD

TREASURER. THE RETURN IS THEN PUT IN FRONT OF THE FINANCE COMMITTEE WHO

RECOMMENDS ADOPTION OF THE FORM 990 BY THE FULL BOARD. THE RETURN IS THEN

FILED WITH THE INTERNAL REVENUE SERVICE.

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

IN ANY TRANSACTION INVOLVING SKY HIGH AND A SKY HIGH OFFICER, DIRECTOR,

STAFF, COMMITTEE MEMBER OR VOLUNTEER, AND ANY CORPORATION, PARTNERSHIP OR

OTHER ENTITY IN WHICH AN INDIVIDUAL IS AN OFFICER, DIRECTOR, STAFF MEMBER,

COMMITTEE MEMBER OR VOLUNTEER HAS OR EXPECTS OR INTENDS TO HAVE A FINANCIAL

OR OTHER BENEFICIAL INTEREST, SUCH INDIVIDUAL, PRIOR TO ANY DISCUSSION OR

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

Schedule O (Form 990) 2022

232211 10-28-22

Schedule O (Form 990) 2022 Page 2

Name of the organization SKY HIGH FOR ST. JUDE'S, INC.

Employer identification number 26-0465972

DECISION CONCERNING THE TRANSACTION, SHALL FULLY DISCLOSE TO THE SKY HIGH
BOARD THE MATERIAL FACTS OF THE TRANSACTION AND THE INDIVIDUAL'S INTEREST
OR RELATIONSHIP. ANY CIRCUMSTANCES BROUGHT TO THE ATTENTION OF SKY HIGH
REGARDING AN OFFICER, DIRECTOR, STAFF MEMBER, COMMITTEE MEMBER OR VOLUNTEER
REGARDING PERSONAL CONDUCT REPRESENTING SKY HIGH OR A SKY HIGH AFFILIATE
WILL BE INVESTIGATED BY THE FOUNDER & CEO. IF AN EVENT WHERE THE
TRANSACTION IS VOTED UPON BY THE BOARD OF DIRECTORS, THE INDIVIDUAL SHALL
TAKE NO FURTHER PART IN THE MEETING DURING WHICH TIME THE PROPOSAL IS
CONSIDERED AND VOTED UPON. AFTER RECEIVING SUCH DISCLOSURE, PRIOR TO
APPROVING THE TRANSACTION, THE BOARD OR COMMITTEE MUST CONCLUDE THAT THE
TRANSACTION IS "FAIR TO SKY HIGH" AND MUST APPROVE THE TRANSACTION WITHOUT
THE PARTICIPATION OR THE VOTE OF THE INTERESTED INDIVIDUAL. THE INTERESTED
INDIVIDUAL'S PRESENCE AT THE MEETING MAY BE COUNTED IN DETERMINING WHETHER
A QUORUM OF THE BOARD OR COMMITTEE IS PRESENT, BUT THAT INDIVIDUAL SHALL
NOT VOTE ON THE TRANSACTION.

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

A COMPENSATION REVIEW WAS CONDUCTED FOR THE CEO AND FOUNDER IN 2020. THE

CEO THEN DETERMINES COMPENSATION FOR OTHER OFFICERS. ALL SALARIES ARE

APPROVED BY THE BOARD AS PART OF THE ANNUAL BUDGET APPROVAL PROCESS.

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

AL,AK,AR,CA,CO,CT,FL,GA,HI,IL,KS,KY,ME,MD,MA,MI,MN,MS,NV,NH,NJ,NM,NY,NC,ND
OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI,DC

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

| Schedule O (Form 990) 2022                             | Page 2                                    |
|--|---|
| Name of the organization SKY HIGH FOR ST. JUDE'S, INC. | Employer identification number 26-0465972 |
|  |   |
| FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:      |   |
| LOSS ON DISPOSAL OF EQUIPMENT                          | -1,647.                                   |
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