9970 TE	IRS e-file Signature Authorization for a Tax Exempt Entity	OMB No. 1545-0047
Form 8879-TE		
	For calendar year 2021, or fiscal year beginning, 2021, and ending,	<sup>20</sup> —   <b>2021</b>
Department of the Treasury	Do not send to the IRS. Keep for your records.	
Internal Revenue Service Name of filer	Go to www.irs.gov/Form8879TE for the latest information.	EIN or SSN
	BALL KIDS' CANCER FOUNDATION, INC.	46-4839642
Name and title of officer or pe		40-4039042
	EXECUTIVE DIRECTOR	
Part I Type of	Return and Return Information	
Form 5330 filers may enter or <b>10a</b> below, and the amo	n for which you are using this Form 8879-TE and enter the applicable amount, if any, fro dollars and cents. For all other forms, enter whole dollars only. If you check the box on unt on that line for the return being filed with this form was blank, then leave line <b>1b</b> , <b>2b</b> , ank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicabl	line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b,
1a Form 990 check h	ere <b>b Total revenue,</b> if any (Form 990, Part VIII, column (A), line 12)	њ 1,130,821.
2a Form 990-EZ che		2b
3a Form 1120-POL of		3b
4a Form 990-PF che		
5a Form 8868 check		
6a Form 990-T check		6b
7a Form 4720 check		7b
8a Form 5227 check		8b
9a Form 5330 check		9b
10a Form 8038-CP ch		
	ion and Signature Authorization of Officer or Person Subject to Ta	x
	I declare that X I am an officer of the above entity or I am a person subject to ta	
of entity)		that I have examined a copy of the
of any refund. If applicable entry to the financial institu- financial institution to debi- later than 2 business days payment of taxes to receiv	ot or reason for rejection of the transmission, <b>(b)</b> the reason for any delay in processing to , I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic ition account indicated in the tax preparation software for payment of the federal taxes or is the entry to this account. To revoke a payment, I must contact the U.S. Treasury Finan prior to the payment (settlement) date. I also authorize the financial institutions involved e confidential information necessary to answer inquiries and resolve issues related to the iber (PIN) as my signature for the electronic return and, if applicable, the consent to elec	c funds withdrawal (direct debit) owed on this return, and the cial Agent at 1-888-353-4537 no in the processing of the electronic e payment. I have selected a
PIN: check one box only	VIS GROUP, P.A. to	enter my PIN 32801
	ERO firm name	Enter five numbers, but
		do not enter all zeros
with a state age	on the tax year 2021 electronically filed return. If I have indicated within this return that a ncy(ies) regulating charities as part of the IRS Fed/State program, I also authorize the afor isclosure consent screen.	
return. If I have i	person subject to tax with respect to the entity, I will enter my PIN as my signature on the indicated within this return that a copy of the return is being filed with a state agency(ies) rogram, I will enter my PIN on the return's disclosure consent screen.	
Signature of officer or person subje		Date 🕨
Part III Certifica	tion and Authentication	
•	ur six-digit electronic filing identification your five-digit self-selected PIN. 50529832801 Do not enter all zeros	
	neric entry is my PIN, which is my signature on the 2021 electronically filed return indica cordance with the requirements of <b>Pub. 4163,</b> Modernized e-File (MeF) Information for A	
	IS GROUP, P.A. Date Date	
	ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do	So

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

	aan
Form	JJU

# EXTENDED TO NOVEMBER 15, 2022

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

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

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

OMB No. 1545-0047

			f the Tre ue Serv	
~	<b>F</b>	41	0004	

AF	or th	e 2021 calendar year, or tax year beginning and	ending	_				
B C	heck if oplicab	e: C Name of organization		D Employer identification number				
	Addre chang	CANNONBALL KIDS' CANCER FOUNDATION, I	NC.					
	]Name ]chang	Doing business as		46-48396	42			
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	ŕ			
	Final			407-428-				
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,149,267.			
	Amen return	ONDANDO, FL 52054		H(a) Is this a group re				
	Applie tion pendi	F Name and address of principal officer: MICLIALL 0. WIGGIND		for subordinates				
	-	P.O. BOX 54//9/, ORLANDO, FL 32854		H(b) Are all subordinates in				
		empt status: $X 501(c)(3) = 501(c) () \leq (insert no.) = 4947(a)(1)$	or 527	-	list. See instructions			
		te: WWW.CANNONBALLKIDSCANCER.ORG	1	H(c) Group exemption				
	orm o I <b>rt I</b>	f organization: X Corporation Trust Association Other <b>Summary</b>	L Year		State of legal domicile: FL			
Га	1	Briefly describe the organization's mission or most significant activities: CANN	ONBALL	KIDS' CANC	EB			
Activities & Governance		FOUNDATION (CKC) FUNDS INNOVATIVE, ACCES	SIBLE	RESEARCH FO	R CHILDREN			
naı	2	Check this box						
ver	3			3	11			
ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			11			
ss 8	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)			5			
vitie	6	Total number of volunteers (estimate if necessary)			115			
∖cti	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.			
`		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.			
				Prior Year	Current Year			
e	8	Contributions and grants (Part VIII, line 1h)		987,573.	1,129,956.			
ent	9	Program service revenue (Part VIII, line 2g)		0.	0.			
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		8,149.	865.			
-	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		995,722.	1,130,821.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		90,500.	543,880.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	460,621.	365,802.				
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.			
Exp		Total fundraising expenses (Part IX, column (D), line 25)  182,9		223,412.	129,464.			
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		774,533.	1,039,146.			
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		221,189.	91,675.			
ces	19	Revenue less expenses. Subtract line 18 from line 12		eginning of Current Year	End of Year			
ets c ance	20	Total assets (Part X, line 16)		1,137,683.	1,540,199.			
Asse Bal	20 21			947,013.	1,191,810.			
Net Assets ( Fund Balanc		Net assets or fund balances. Subtract line 21 from line 20		190,670.	348,389.			
Pa	rt II	Signature Block			010,0001			

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

Sign Here	Signature of officer DANA NICHOLS, EXECUTIV Type or print name and title	E DIRECTOR		Date			
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN			
Paid	STEVEN F. DAVIS			<sup>ff</sup> self-employed <b>P00447571</b>			
Preparer	Preparer Firm's name DAVIS GROUP, P.A. Firm's EIN 27-3509345						
Use Only	Only Firm's address 390 N. ORANGE AVENUE, SUITE 1500						
	ORLANDO, FL 32801 Phone no.407-434-7900						
May the IF	May the IRS discuss this return with the preparer shown above? See instructions 🛛 🚺 🗙 🛄 No						
132001 12-0	132001 12-09-21 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2021)						
~							

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

-	990 (2021) CANNONBALL KIDS' CANCER FOUNDATION, INC. 46-4839642 Page 2
Par	Statement of Program Service Accomplishments         Check if Schedule O contains a response or note to any line in this Part III         X
1	
•	Briefly describe the organization's mission: CANNONBALL KIDS' CANCER FOUNDATION (CKC) FUNDS INNOVATIVE, ACCESSIBLE
	RESEARCH FOR CHILDREN FIGHTING CANCER TO PROVIDE BETTER TREATMENTS AND
	QUALITY OF LIFE, AND TO EDUCATE FOR CHANGE, SO THAT CHILDREN AREN'T
	FORCED TO SACRIFICE THEIR FUTURE HEALTH FOR THEIR PRESENT SURVIVAL.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
3	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	
	CHILDHOOD CANCER IS THE #1 DISEASE KILLER OF CHILDREN IN THE UNITED STATES. FOR THOSE THAT SURVIVE, 95% WILL EXPERIENCE LONG-TERM SIDE
	EFFECTS OF CURRENT CANCER TREATMENTS. CANNONBALL KIDS' CANCER
	FOUNDATION (CKC) FUNDS INNOVATIVE, ACCESSIBLE RESEARCH FOR CHILDREN
	FIGHTING CANCER TO PROVIDE BETTER TREATMENTS AND QUALITY OF LIFE, AND
	TO EDUCATE FOR CHANGE, SO THAT CHILDREN AREN'T FORCED TO SACRIFICE
	THEIR FUTURE HEALTH FOR THEIR PRESENT SURVIVAL. CKC FUNDS CLINICAL
	TRIALS AND OTHER CRITICAL RESEARCH THAT CREATES TREATMENT OPTIONS FOR
	KIDS WHOSE ONLY OTHER CHOICE WAS TO GO HOME TO HOSPICE. THROUGH
	DECEMBER OF 2020, CKC HAS GRANTED IN EXCESS OF \$2.4 MILLION AND PROVIDED MORE THAN 300 TREATMENT OPTIONS FOR CHILDREN.
	PROVIDED MORE THAN 500 TREATMENT OPTIONS FOR CHILDREN.
4b	(Code:         ) (Expenses \$) (Revenue \$)
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
4d	Other program services (Describe on Schedule O.)
4e	(Expenses \$ including grants of \$ ) (Revenue \$ ) Total program service expenses ► 705,971.
-+6	Total program service expenses 705,971.
	SEE SCHEDULE O FOR CONTINUATION(S)

SEE SCHEDULE O FOR CONTINUATION(S)

# CANNONBALL KIDS' CANCER FOUNDATION, INC. Form 990 (2021) CANNONBALL K 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	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "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? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			37
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			v
	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,			x
	Part VI	11a		
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	441		x
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
C	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part VIII</i>	11c		x
Ч	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	TIC		- 23
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
۵	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		x
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		х
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		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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		Х
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		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			77
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		X
	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		х	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Δ	

Form 990 (2021)	CANNONBALL K	IDS' CANCE	R FOUNDATION,	INC.	46-4839642	Р	age <b>4</b>
Part IV Checklist of	Required Schedules	(continued)					

22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
~ .	Schedule J	23		X
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? <i>If</i> "Yes," <i>answer lines 24b through 24d and complete</i>			
	Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			x
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_ <u> </u>
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	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	07		x
28	entity (including an employee thereof) or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	27		
20	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		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	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 X
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		<u> </u>
30	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		x
35 a	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
20	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	х	
Pa		00		L
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 2			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable <b>1b</b>			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
132004	(gambling) winnings to prize winners?		990	(2021)
-				. /

Form 990 (2021)	CANNONBALL	KIDS'	CANCER	FOUNDATION,	INC.	46-4839642	Page <b>5</b>
Part V State	ements Regarding Other IR	IS Filings	and Tax (	Compliance (continue	ed)		

			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 5			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
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).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		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			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	-		x
	to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	7e		
f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		
' a	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
9 h				
<ul> <li>8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the</li> </ul>				
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	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 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	15a		
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
2	organization is licensed to issue qualified health plans <b>13b</b>			
с	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation 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, any disqualified person, or mine operator 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.			

Form 990	(2021)
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#### CANNONBALL KIDS' CANCER FOUNDATION, INC.

46-4839642 Page 6

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes 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 1a 13	_		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 12	L		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	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		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	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		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
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? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
10-		10-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	104		
110	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	x	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		
b 120	Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If</i> " <i>No</i> ," <i>go to line 13</i>	12a	x	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a		x
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12.0		
Ū	on Schedule O how this was done	12c		x
13	Did the organization have a written whistleblower policy?	13	X	
.e	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		Х
	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
b	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			
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(	B)s only	) availa	able
	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, a	nd fina	ncial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records ►			

P.O. BOX 547797, ORLANDO, FL 32854

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

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)		(C)		(D)	(E)	(F)			
Name and title	Average	(do	(do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unle	ss pe	rsoni	is bot	h an	compensation	compensation	amount of
	week		cer ar	nd a d I	recto	or/trus	tee)	from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	e or di	ee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	ustee	trust		ee	npen		1099-NEC)	1099-NEC)	and related
	below	dual ti	tiona	Ι.	nploy	st cor yee	_	1000 1120)		organizations
	line)	ndivic	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			e gameaterie
(1) DANA NICHOLS	40.00		_		-		-			
EXECUTIVE DIRECTOR		1		x				95,000.	0.	0.
(2) MICHAEL J. WIGGINS	2.00									
CHAIRMAN		x		x				0.	0.	0.
(3) BRIAN HANAFIN	2.00									
SECRETARY		x		x				0.	Ο.	0.
(4) LISA RAMEY	2.00									
TREASURER		X		X				0.	0.	0.
(5) JOHN MCCAROLL	1.00									
DIRECTOR		X						0.	0.	0.
(6) BRUCE PARKER	1.00									
DIRECTOR		X						0.	0.	0.
(7) KAY RAWLINS	1.00									
DIRECTOR		X						0.	0.	0.
(8) LIZ CHIAFFREDO	1.00									
DIRECTOR		Х						0.	0.	0.
(9) WHITNEY BRITTAIN	1.00									
DIRECTOR		Х						0.	0.	0.
(10) GREGORY GILL	1.00									
DIRECTOR		Х						0.	0.	0.
(11) JOSH KESTLER	1.00									
DIRECTOR		Х						0.	0.	0.
(12) BRIAN MARGOLIS	1.00									
DIRECTOR		Х						0.	0.	0.
		<u> </u>								
		<u> </u>		<u> </u>						

Page 7

	LL KIDS	' (	CAN	ICE	ER	FC	נטכ	NDATION, INC	46-483	964	<u>2 р</u>	age <b>8</b>
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees			ghe	st C	Compensated Employe	es (continued)			
(A) Name and title	<b>(B)</b> Average hours per week	box	not c , unle	ss per	<b>ition</b> more rson i	than is bot or/trus	h an	(D) Reportable compensation from	(E) Reportable compensation from related		<b>(F)</b> Estimate amount other	of
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	o a	ompensa from th organizat and relat ganizat	ation 1e tion ted
										+		
		-										
										_		
1b       Subtotal         c       Total from continuation sheets to Part VI         d       Total (add lines 1b and 1c)	I, Section A							95,000. 0. 95,000.	C	•		0.0.0.
2 Total number of individuals (including but n compensation from the organization ►												0
<b>3</b> Did the organization list any <b>former</b> officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s	-	-	•	•	•			ghest compensated emp	-	. 3	Yes	No X
<ul> <li>4 For any individual listed on line 1a, is the su and related organizations greater than \$150</li> <li>5 Did any person listed on line 1a receive or a</li> </ul>	0,000? If "Yes,	" со	mple	ete S	Sche	edule	e J f	for such individual		. 4		x
rendered to the organization? If "Yes, " com					-			-		. 5		x
Section B. Independent Contractors           1         Complete this table for your five highest co the organization. Report compensation for										nsatio	n from	
(A) Name and business			ONE					(B) Description of s			( <b>C)</b> pensatio	on
							_					
2 Total number of independent contractors (i \$100.000 of compensation from the organi	e	iot lii	mite	d to		se lis	stec	d above) who received r	nore than			

	n 990 ( <b>rt VII</b>			KIDS'	CANC	ER FOUNDAT	ION, INC.	46-4839	642 Page 9
Fd	rt <b>v</b> ii	Check if Schedule O		nse or not	e to any lin	e in this Part VIII			
					e to arry m	(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated	(D) Revenue excluded
Contributions, Gifts, Grants and Other Similar Amounts	b c d f g	Related organizations	1b           1c           1d           ributions)         1e           grants, and           labove         1f           n lines 1a-1f         1g \$	57 715	,044. ,001. ,911.	1,129,956.			
Program Service Revenue	2a b c d e				ness Code				
	f <u>g</u> 3 4	Investment income (includ other similar amounts) Income from investment of	ding dividends, in of tax-exempt bor	iterest, an	d ► ds ►	865.			865.
svenue	7 a b	Less: rental expenses	(i) Real 6a 6b 6c	(ii) F	Personal				
Other Rev	d 8 a	Net gain or (loss)	ng events (not 7 , 0 4 4 • of line 1c). See	8a 18	,446. ,446.				
	c 9 a b		fundraising even ng activities. See	9a 9b	······ <b>·</b>	0.			
	10 a b	Gross sales of inventory, l and allowances Less: cost of goods sold Net income or (loss) from	less returns	10a 10b	►				
Miscellaneous Revenue		All other revenue			ness Code				
	е 12	Total. Add lines 11a-11d Total revenue. See instruction		<u></u>	<b>&gt;</b>	1,130,821.	0.	0.	865.

### Form 990 (2021) CANNONBALL KIDS' CANCER FOUNDATION, INC. 46-4839642 Page 10 Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respon				
Do	Check if Schedule O contains a respon not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising
1	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
	and domestic governments. See Part IV, line 21	543,880.	543,880.		
0	- · · · · · · · · · · · · · · · · · · ·	545,000.	545,000.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	242 225	100 000	00 510	1 4 0 0 0 0
	trustees, and key employees	343,825.	120,339.	82,518.	140,968.
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				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	21,977.	7,692.	5,274.	9,011.
11	Fees for services (nonemployees):				
а	Management				
	Legal				
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A), amount, list line 11g expenses on Sch 0.)	53,333.		25,323.	28,010,
10		4,953.		23,323	28,010. 4,953.
12	Advertising and promotion	60,179.	34,060.	26,119.	4,555.
13	Office expenses	00,175.	54,000.	20,119.	
14	Information technology				
15	Royalties				
16		6,318.		6,318.	
17	Travel	0,310.		0,310.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	2,896.		2,896.	
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 O.)				
а	DUES AND SUBSCRIPTIONS	1,173.		1,173.	
b	PROCESSING FEES	612.		612.	
с					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,039,146.	705,971.	150,233.	182,942.
26	Joint costs. Complete this line only if the organization	, , , , ,	-,		,
_5	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here Fight and following SOP 98-2 (ASC 958-720)				
					<b>Commercial (000)</b>

CANNONBALL	KIDS'	CANCER	FOUNDATION,	INC.	46-4839642	Page <b>11</b>
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		Check if Schedule O contains a response or	note to any line in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		773,680.	1	1,204,832.
	2	Savings and temporary cash investments		8,821.	2	10,590.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from any currer				
		trustee, key employee, creator or founder, si				
		controlled entity or family member of any of			5	
	6	Loans and other receivables from other disg				
		under section 4958(f)(1)), and persons descr			6	
s	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use		8		
As	9	Prepaid expenses and deferred charges	7,030.	9	8,125.	
		Land, buildings, and equipment: cost or othe				
		basis. Complete Part VI of Schedule D				
	ь	Less: accumulated depreciation			10c	
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, li		12		
	13	Investments - program-related. See Part IV, I		13		
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11	348,152.	15	316,652.	
	16	Total assets. Add lines 1 through 15 (must of		1,137,683.	16	1,540,199.
	17	Accounts payable and accrued expenses		12,581.	17	20,518.
	18	Grants payable		934,432.	18	1,171,292.
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Comple			20	
	22	Loans and other payables to any current or			21	
Liabilities	~~	trustee, key employee, creator or founder, si				
ilidi					22	
Lia	00	controlled entity or family member of any of Secured mortgages and notes payable to un			22	
	23	Unsecured notes and loans payable to unrel			23 24	
	24 25				24	
	25	Other liabilities (including federal income tax				
		parties, and other liabilities not included on I	ines 17-24). Complete Part X		05	
	26			947,013.	25 26	1,191,810.
	20	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958,		547,015.	20	1,191,010.
es						
anc	07	and complete lines 27, 28, 32, and 33.		-157,482.	27	33 237
3ala	27			348,152.	27	33,237. 315,152.
Б	28	Net assets with donor restrictions		540,152.	28	515,152.
Ъ		Organizations that do not follow FASB AS	C 958, check here 🕨 📖			
P		and complete lines 29 through 33.			00	
ets	29	Capital stock or trust principal, or current fur			29	
SS	30	Paid-in or capital surplus, or land, building, o			30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulate		190,670.	31	210 200
Ž	32	Total net assets or fund balances			32	348,389.
	33	Total liabilities and net assets/fund balances	·····	1,137,683.	33	1,540,199. Form <b>990</b> (2021)

Form **990** (2021)

# Part X | Balance Sheet

Form	1990 (2021) CANNONBALL KIDS' CANCER FOUNDATION, INC.	46-4	839642	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,130	),8	21.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,039	<del>),</del> 1	46.
3	Revenue less expenses. Subtract line 2 from line 1	3			75.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	190	),6	70.
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	66	5,0	44.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	348	3,3	89.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule				
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	d 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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e 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 th				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audi	t		
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2021)

		OULE A		Public Cha	rity Status an	d Put	olic Su	Joport		OMB No. 1545-0047
(⊦or	m 99	0)			nization is a section 50 <sup>.</sup>					2021
Depart	ment of	f the Treasury			47(a)(1) nonexempt cha Attach to Form 990 or F					Open to Public
		nue Service	►		v/Form990 for instruction			nformation.		Inspection
Nam	e of t	he organizati		- U					Employer	identification number
			CANN	ONBALL KID	S' CANCER FO	UNDAT	ION,	INC.	4	6-4839642
Pa	tl	Reason	or Public	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructio	ns.	
The c	organi	ization is not a	private found	lation because it is:	(For lines 1 through 12, c	heck only	one box.)			
1		A church, cor	nvention of ch	urches, or associatio	on of churches described	d in <b>sectio</b>	n 170(b)(*	1)(A)(i).		
2		A school des	cribed in <b>sect</b>	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forn	n 990).)				
3		A hospital or	a cooperative	hospital service org	anization described in <b>s</b> e	ection 170	(b)(1)(A)(i	ii).		
4		A medical res	earch organiz	ation operated in co	njunction with a hospital	described	d in <b>sectio</b>	n 170(b)(1)(A	<b>)(iii).</b> Enter	the hospital's name,
		city, and state	-							
5		•	-		ollege or university owned	d or opera	ted by a g	overnmental	unit describ	ed in
				Complete Part II.)						
6				-	mental unit described in					
7		•		•	antial part of its support f	rom a gov	ernmental	unit or from	the general	public described in
•		•		omplete Part II.)						
8 9				• •	(1)(A)(vi). (Complete Par		ad in aanii	nation with a	land grant	collogo
9		-	-	-	l in <b>section 170(b)(1)(A)(</b> culture (see instructions).				-	-
		university:	n a non-ianu-i	grant college of agric			name, cit	y, and state c	i the colleg	
10	Х		on that norma	Illy receives (1) more	than 33 1/3% of its sup	port from	contributio	ons members	shin fees ar	and aross receipts from
					ct to certain exceptions;					
					e (less section 511 tax) fr					
				mplete Part III.)	(,,			······, ·····	J	,
11					ively to test for public sa	ifety. See	section 50	)9(a)(4).		
12		•	-	-	ively for the benefit of, to	•			arry out the	purposes of one or
		more publicly	supported or	ganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section	509(a)(3). C	heck the box on
		lines 12a thro	ugh 12d that	describes the type o	of supporting organizatio	n and com	nplete lines	s 12e, 12f, an	id 12g.	
а		<b>Type I.</b> A su	upporting orga	anization operated, s	supervised, or controlled	by its sup	ported org	ganization(s),	typically by	giving
		the suppor	ed organizatio	on(s) the power to re	gularly appoint or elect a	a majority (	of the dire	ctors or trust	ees of the s	upporting
		organizatio	n. <b>You must c</b>	complete Part IV, Se	ections A and B.					
b		<b>Type II.</b> A s	upporting org	anization supervised	d or controlled in connec	tion with it	s support	ed organizati	on(s), by ha	ving
			0		anization vested in the s	ame perso	ons that co	ontrol or man	age the sup	ported
		٦ Ŭ	.,	t complete Part IV,						
С			-	•	g organization operated				ally integrate	ed with,
	_	- ··	0	.,	s). You must complete I					
d					oorting organization oper				•	
				•	zation generally must sat nplete Part IV, Sections			•	id an attenti	veness
е		- ·	•	,	written determination fro					
e	L		Ũ		mally integrated support			атурет, туре	еп, туре п	
f	Ente	r the number	•			0 0	Lution.			
				n about the supporte						
		i) Name of supp	<u> </u>	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed ng document?	(v) Amount o	,	(vi) Amount of other
		organization			(described on lines 1-10 above (see instructions))	Yes	No	support (see i	nstructions)	support (see instructions)

Total

#### Schedule A (Form 990) 2021 CANNONBALL KIDS' CANCER FOUNDATION, INC.46-4839642 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

See	ction A. Public Support									
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")									
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										
5	The portion of total contributions									
	by each person (other than a									
	governmental unit or publicly									
	supported organization) included									
	on line 1 that exceeds 2% of the									
	amount shown on line 11,									
	column (f)									
6	Public support. Subtract line 5 from line 4.									
	ction B. Total Support									
	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total			
	Amounts from line 4									
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties,									
	and income from similar sources									
9	Net income from unrelated business									
Ū	activities, whether or not the									
	business is regularly carried on									
10	Other income. Do not include gain									
	or loss from the sale of capital									
	assets (Explain in Part VI.)									
11	Total support. Add lines 7 through 10									
	Gross receipts from related activities,	etc. (see instruct	ons)			12				
	First 5 years. If the Form 990 is for th					L I				
	organization, check this box and <b>stop</b>	have								
Sec	ction C. Computation of Publi						······································			
-	Public support percentage for 2021 (I			column (f))		14	%			
	Public support percentage from 2020						%			
	33 1/3% support test - 2021. If the c									
	stop here. The organization qualifies									
b	<b>33 1/3% support test - 2020.</b> If the c									
17a	and stop here. The organization qualifies as a publicly supported organization a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,									
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization									
	meets the facts and circumstances test. The organization qualifies as a publicly supported organization									
b	<b>10%</b> -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or									
-	more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the									
	organization meets the facts-and-circu									
18	Private foundation. If the organizatio									
	J		j : -	. , , .						

Schedule A (Form 990) 2021

#### Schedule A (Form 990) 2021 CANNONBALL KIDS' CANCER FOUNDATION, INC.46-4839642 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support									
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	<b>(e)</b> 2021	<b>(f)</b> Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")	232,035.	512,548.	1,062,433.	423,180.	715,911.	2,946,107.			
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose									
3	Gross receipts from activities that									
	are not an unrelated trade or bus-									
	iness under section 513	64,280.					64,280.			
4	Tax revenues levied for the organ-									
	ization's benefit and either paid to									
	or expended on its behalf									
5	The value of services or facilities									
Ŭ	furnished by a governmental unit to									
	the organization without charge									
6	Total. Add lines 1 through 5	296,315.	512,548.	1,062,433.	423,180.	715,911.	3,010,387.			
	Amounts included on lines 1, 2, and	23073131	512,5100	1,002,100.	123,1000	, 10, 9111	5,010,007.			
10	3 received from disqualified persons						0.			
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						0.			
	Add lines 7a and 7b									
8	Public support. (Subtract line 7c from line 6.)						3,010,387.			
	ction B. Total Support									
	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total			
	Amounts from line 6	296,315.	512,548.	1,062,433.	423,180.	715,911.	3,010,387.			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources				8,149.	865.	9,014.			
b	Unrelated business taxable income									
	(less section 511 taxes) from businesses									
	acquired after June 30, 1975									
c	Add lines 10a and 10b				8,149.	865.	9,014.			
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on									
12	Other income. Do not include gain									
	or loss from the sale of capital assets (Explain in Part VI.)									
13	Total support. (Add lines 9, 10c, 11, and 12.)	296,315.	512,548.	1,062,433.	431,329.	716,776.	3,019,401.			
14	First 5 years. If the Form 990 is for th	ne organization's fi	rst, second, third, t	fourth, or fifth tax	year as a section 5	501(c)(3) organizatio	on,			
	check this box and <b>stop here</b>	-								
Sec	ction C. Computation of Publ	ic Support Pe	rcentage							
15	Public support percentage for 2021 (	line 8, column (f), c	livided by line 13, o	column (f))		15	99.70 %			
	Public support percentage from 2020		•			16	99.69 %			
	ction D. Computation of Inve									
17	Investment income percentage for 20	<b>21</b> (line 10c. colur	nn (f), divided by lir	ne 13. column (f))		17	.30 %			
	Investment income percentage from					18	.31 %			
							/-			
	a 33 1/3% support tests - 2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization									
h	<b>b 33 1/3% support tests - 2020.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and									
	line 18 is not more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization									
20	Private foundation. If the organization		· •			-				
-0		and not oneon a	20/ 01/ 11/0 14, 130							

#### Schedule A (Form 990) 2021 CANN Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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 1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

Schedule A (Form 990) 2021

#### Schedule A (Form 990) 2021 CANNONBALL KIDS' CANCER FOUNDATION, INC.46-4839642 Page 5 Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described 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		
Sec	ction B. Type I Supporting Organizations			

1 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 **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove 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.

2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C.	Type II Supporting	g Organizations	

 1
 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).
 1
 1
 1

 Section D All Type III Supporting Organizations
 1
 1
 1

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described 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		

Section 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 yea(see instructions).
- a 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.*
- c \_\_\_\_\_ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b 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 these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a 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 **Part VI**.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

Yes No

Yes

1

2

No

CANNONBALL KIDS' CANCER FOUNDATION, INC.46-4839642 Page 6 Schedule A (Form 990) 2021 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 1 Net short-term capital gain Recoveries of prior-year distributions 2 2 Other gross income (see instructions) 3 3 4 4 Add lines 1 through 3. Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or 6 collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e 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 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 see instructions). 4 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by 0.035. 6 6 Recoveries of prior-year distributions 7 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, column A) 1 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 4 Enter greater of line 2 or line 3. 5 5 Income tax imposed in prior year

 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-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2021

132027 01-04-22

Schedule A		
Part V	Type III	Non-Func

#### CANNONBALL KIDS' CANCER FOUNDATION, INC.46-4839642 Page 7 stionally Integrated 509(a)(3) Supporting Organizations (continued)

	i jpe in tter i anotienanj integratea eee	(4)(6) 646661 (11) 9 61 9		uea	
Secti	on D - Distributions		•		Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemption				
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	IS	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	9		
	(provide details in <b>Part VI</b> ). See instructions.	0		8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2021	ns	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
а	From 2016				
	From 2017				
	From 2018				
	From 2019				
	From 2020				
	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
	Applied to 2021 distributable amount				
-	Carryover from 2016 not applied (see instructions)				
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
	Applied to 2021 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				

Schedule A (Form 990) 2021

Schedule A	(Form 990) 2021	CANNONBALL	KIDS'	CANCER	FOUNDATION	, INC.46-4839642 Page 8
Part VI	Supplemental Information Part IV, Section A, lines 1,	<b>mation.</b> Provide the , 2, 3b, 3c, 4b, 4c, 5a, lines 2 and 3; Part IV, 3	explanations 6, 9a, 9b, 9c Section E, lin	s required by F , 11a, 11b, and es 1c, 2a, 2b,	Part II, line 10; Part II, l d 11c; Part IV, Sectior 3a, and 3b; Part V, lin	line 17a or 17b; Part III, line 12; h B, lines 1 and 2; Part IV, Section C, e 1; Part V, Section B, line 1e; Part V,

Schedule	В
(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 nu

Name of the organiza	ation	Employer identification number
	CANNONBALL KIDS' CANCER FOUNDATION, INC.	46-4839642
Organization type (cl	heck one):	
Filers of:	Section:	
Form 990 or 990-EZ	$\fbox$ 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> 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

X 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

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 

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.

nonedan contributions.)
Schedule B (Form 990) (2021)

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	ALLISON C HARRIS DMD PA 1850 MOHICAN TRAIL MAITLAND , FL 32751	\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	BRETT LUCAS 7340 OAKMONT CT PONTE VEDRA BEACH , FL 32082	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3	BRYON MITSON 1100 RIDGEWAY LOOP RD MEMPHIS , TN 38120	\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4	CATHY PERKINS 6673 DANVILLE AVENUE SAN DIEGO, CA 92120	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
5	CONOCO PHILLIPS 925 N ELDRIDGE PKWY HOUSTON , TX 77079	\$6,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
6	DONLENTE FOUNDATION, JAMES, JAMES, JR 130 QUAKER LANE MALVERN , PA 19355	\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

# CANNONBALL KIDS' CANCER FOUNDATION, INC.

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

Employer identification number 46 - 4839642

Name of organization

Part I

Page 2

Schedule B (Form 990) (2021)

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7	DURAN GOLF CLUB 7032 STADIUM PARKWAY	\$ 5,084.	Person X Payroll Noncash
		\$ <u> </u>	(Complete Part II for
	<u>VIERA , FL 32940</u>		noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
8	DUTCH ANDERSON		Person X
	4405 RUMMELL RD	\$15,363.	Payroll Noncash
	SAINT CLOUD, FL 34769		(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
9	FRED M. HUMPHREY & ASSOC., INC.		Person X Payroll
	<u>PO BOX 1413</u>	\$5,113.	Noncash
	WINTER PARK , FL 32790		(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	( )		
No.	Name, address, and ZIP + 4		Type of contribution
No.	Name, address, and ZIP + 4 GALE LEMERAND	Total contributions	Type of contribution       Person     X       Payroll
No.	Name, address, and ZIP + 4 GALE LEMERAND 810 FENTRESS CT #310	Total contributions	Type of contribution         Person       X         Payroll
<u>No.</u> <u>10</u> (a)	Name, address, and ZIP + 4 GALE LEMERAND 810 FENTRESS CT #310 DAYTONA BEACH , FL 32117 (b)	Total contributions	Type of contribution         Person       X         Payroll
No. 10 (a) No.	Name, address, and ZIP + 4 GALE LEMERAND 810 FENTRESS CT #310 DAYTONA BEACH , FL 32117 (b) Name, address, and ZIP + 4	Total contributions	Type of contribution         Person       X         Payroll
No. 10 (a) No.	Name, address, and ZIP + 4 <u>GALE LEMERAND</u> <u>810 FENTRESS CT #310</u> <u>DAYTONA BEACH , FL 32117</u> (b) Name, address, and ZIP + 4 <u>GILBANE BUILDING COMPANY</u>	Total contributions         \$       10,000.         (c)       Total contributions	Type of contribution         Person       X         Payroll       Image: Complete Part II for noncash contributions.)         (Complete Part II for noncash contributions.)       (d)         Type of contribution       Person       X         Payroll       Image: Contribution
No. 10 (a) No.	Name, address, and ZIP + 4 <u>GALE LEMERAND</u> <u>810 FENTRESS CT #310</u> <u>DAYTONA BEACH , FL 32117</u> (b) Name, address, and ZIP + 4 <u>GILBANE BUILDING COMPANY</u> <u>1215 E FORT AVE STE 100</u>	Total contributions         \$       10,000.         (c)       Total contributions	Type of contribution         Person       X         Payroll       Image: Complete Part II for         Noncash       Image: Complete Part II for         (Complete Part II for       Contribution         (d)       Type of contribution         Person       X         Payroll       Image: Complete Part II for         Noncash       Image: Complete Part II for
No. 10 (a) No. 11 (a)	Name, address, and ZIP + 4 GALE LEMERAND 810 FENTRESS CT #310 DAYTONA BEACH , FL 32117 (b) Name, address, and ZIP + 4 GILBANE BUILDING COMPANY 1215 E FORT AVE STE 100 BALTIMORE , MD 21230 (b)	Total contributions           \$         10,000.           (c)         Total contributions           \$         85,000.           (c)         (c)	Type of contribution         Person       X         Payroll       Image: Complete Part II for noncash contributions.)         (d)       Type of contribution         Person       X         Payroll       Image: Complete Part II for noncash contribution         Person       X         Payroll       Image: Complete Part II for noncash contributions.)         (Complete Part II for noncash contributions.)       (d)         (d)       Type of contribution         Payrol       X         Payroll       X         Payroll       X         Person       X         Payroll       X         Payroll       X         Payroll       X         Payroll       X         Noncash       X         Payroll       X         Payroll       X         Payroll       X         Y       Y       Y         Y       Y       Y       Y         Payroll       X       Y         Payroll       X       Y         Y       Y       Y       Y         Payroll       X       Y         Payroll       X<
No. 10 (a) No. 11 (a) No.	Name, address, and ZIP + 4 GALE LEMERAND 810 FENTRESS CT #310 DAYTONA BEACH , FL 32117 (b) Name, address, and ZIP + 4 GILBANE BUILDING COMPANY 1215 E FORT AVE STE 100 BALTIMORE , MD 21230 (b) Name, address, and ZIP + 4	Total contributions           \$         10,000.           (c)         Total contributions           \$         85,000.           (c)         (c)	Type of contribution         Person       X         Payroll       Image: Complete Part II for noncash contributions.)         (d)       Type of contribution         Person       X       Payroll         Payroll       Image: Complete Part II for noncash contributions.)       Complete Part II for noncash contributions.)         (d)       Type of contributions.)         (d)       Type of contributions.)

Part I

CANNONBALL KIDS' CANCER FOUNDATION, INC.

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

Employer identification number

46 - 4839642

MANASQUAN , NJ 08736

	B (Form 990) (2021)			Pag
Name of o	rganization		Emplo	yer identification numbe
CANNO	NBALL KIDS' CANCER FOUNDATION, INC.		46	-4839642
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
13	GREENBERG TRAURIG, P.A.			Person X
	450 S ORANGE AVE STE 650	\$5,0	00.	Payroll Noncash (Complete Part II for
	ORLANDO , FL 32801			noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
14	GREGG KROEN			Person X
	1244 MELISSA CT	\$5,0	00.	Payroll Noncash
	WINTER PARK , FL 32789			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
15	JANET SIMPKINS JAKUBCIN IRREVOCABLE			Person X
	844 RIVERSIDE DR	\$10,0	00.	Payroll Noncash
	ORMOND BEACH , FL 32176			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
16	JEFFERSON W. ASHER JR.			Person X
	6673 DANVILLE AVENUE	\$5,5	77.	Payroll Noncash
	SAN DIEGO, CA 92120			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
17	JENNIFER KNOPF			Person X
	2900 LAKE SHORE DR	\$10,0	00.	Payroll Noncash
	ORLANDO , FL 32803-1121			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
18	JERSEY MIKE'S CORPORATE			Person X
	ADVERTISING FUND 2251 LANDMARK PL	\$ 169,0	75.	Payroll Noncash

Schedu

Page 2

noncash contributions.) Schedule B (Form 990) (2021)

(Complete Part II for

noncash contributions.)	
Schedule B (Form 990) (2021)	

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	JIM CAMPBELL PO BOX 706 SUNAPEE, NH 03782	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20	JOHN KING 442 GENIUS DR WINTER PARK , FL 32789	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21	KIA VIVAR 2125 SYCAMORE DR WINTER PARK , FL 32789	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22	KIERAN O'CONNOR 1800 ANTILLES PL ORLANDO , FL 32806	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23	LISA RAMEY 321 DOMMERICH DR MAITLAND , FL 32751	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24	LIZ CHIAFFREDO 125 OLD STRATTON CHASE ATLANTA , GA 30328	\$10,150.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

# CANNONBALL KIDS' CANCER FOUNDATION, INC.

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

Employer identification number

Name of organization

Part I

Page 2

Schedule B (Form 990) (2021)
noncash contributions.)
(Complete Part II for

25	MAJOR LEAGUE BASEBALL PLAYERS TRUST 12 E 49TH ST 24TH FL NEW YORK , NY 10017	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26	MATERIAL HANDLING EQUIPMENT 118 S. MAIN STREET SUITE 11 WAUCONDA , IL 60084	\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4         MCDONALD TOOLE WIGGINS, P.A.         111 N MAGNOLIA AVE STE 1200         ORLANDO , FL 32801	Total contributions         \$         10,000.	Type of contribution         Person       X         Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28	MICHAEL WIGGINS ESQ 1812 IVANHOE RD ORLANDO , FL 32804	\$5,090.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29	MIKE SOLE 4206 WILLOW PARK DR ORLANDO , FL 32835	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30	MONSTER ENERGY COMPANY <u>1 MONSTER WAY</u> CORONA , CA 92879	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

# CANNONBALL KIDS' CANCER FOUNDATION, INC.

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(b)

Name, address, and ZIP + 4

Employer identification number

(d)

Type of contribution

46 - 4839642

(c)

Total contributions

Name of organization

Part I

(a)

No.

Page 2

ORLANDO , FL 32854

	B (Form 990) (2021)			Pag
Name of c	organization		Employ	yer identification numbe
CANNO	NBALL KIDS' CANCER FOUNDATION, INC.		46	-4839642
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional additionadditional additionadditionadditionadditionad additionadd	ional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	າຣ	(d) Type of contribution
31	NIKKI BASSO			Person X
	1340 CHESTNUT AVE	\$6,0	00.	Payroll  Noncash
	WINTER PARK , FL 32789	_		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	าร	(d) Type of contribution
32	POSEY FAMILY FOUNDATION			Person X
	3985 N PEARDALE DR	\$ <u>100,0</u>	00.	Payroll Noncash
	LAFAYETTE , CA 94549	_		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	າຣ	(d) Type of contribution
33	SENTRY ELECTRIC			Person X
	1313 28TH ST	\$5,1	13.	Payroll Noncash
	ORLANDO , FL 32805	_		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	าร	(d) Type of contribution
34	SHARON SPENCER			Person X
	445 COUNTRY CLUB DR	\$10,0	00.	Payroll Noncash
	LAKE OZARK , MO 65049	_		(Complete Part II for noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	IS	Type of contribution
35	SUSAN HAYS	-		Person X Payroll
	3410 ALMERIA AVE	_ \$5,0	00.	Noncash (Complete Part II for
	<u>TAMPA, FL 33629</u>	_		noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	າຣ	(d) Type of contribution
36	THE MARTIN ANDERSEN-GRACIA	_		Person X
	PO BOX 547918	\$ 25,0	00.	Payroll Noncash

ification number

(Complete Part II for

noncash contributions.)

	418 GENIUS DR	\$	10,000.	Noncash
	WINTER PARK , FL 32789	_		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
38	THERESA CARDUCCI WHITEHURST M.D.	_		Person X Payroll
	807 E PINE ST	\$	5,000.	Noncash
	ORLANDO , FL 32801	_		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
39	V. & R.W. SVENDSEN FOUNDATION	_		Person X Payroll
	5700 DARROW RD STE 118	\$	10,000.	Noncash
	HUDSON , OH 44236	_		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
		\$ \$		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
		\$		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
		\$		Person Payroll Noncash (Complete Part II for noncash contributions.)

## CANNONBALL KIDS' CANCER FOUNDATION, INC.

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(b)

Name, address, and ZIP + 4

THE WADE FAMILY CHARITABLE GIVING

Employer identification number

(d) Type of contribution

X

46 - 4839642

Person Payroll

(c)

**Total contributions** 

Part I

(a)

No.

37

Name of organization

Page 2

Schedule B (Form 990) (2021)

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

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

Schedule B (Form 990) (2021) Name of organization

Employer identification number

46 - 4839642

Schedule I	B (Form 990) (2021)				Page <b>4</b>
Name of o	rganization			Employer ide	entification number
CANNO	NBALL KIDS' CANCER FOUN	DATION, INC.		46-48	39642
Part III		tions to organizations describ ) through (e) and the following charitable, etc., contributions of <b>\$1,</b> (	line entry For ora	(c)(7), (8), or (10) that total more	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how	/ gift is held
		(e) Transfer	of gift		
	Transferee's name, address, a	nd ZIP + 4	Rela	tionship of transferor to tran	nsferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how	<i>r</i> gift is held
			-		
		(e) Transfer	of gift		
·	Transferee's name, address, a	nd ZIP + 4	Rela	tionship of transferor to tra	nsferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how	<i>r</i> gift is held
		(e) Transfer	of gift		
·	Transferee's name, address, and ZIP + 4		Rela	tionship of transferor to tra	nsferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how	/ gift is held
			-		
	(e) Transfer of gift				
	Transferee's name, address, a	nd ZIP + 4	Rela	tionship of transferor to tra	nsferee
		-			

**SCHEDULE D** 

Department of the Treasury Internal Revenue Service

(Form 9	990)
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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.



Name of the organization

CANNONBALL KIDS' CANCER FOUNDATION, INC.

Employer identification number 46 - 4839642

organization answered "Yes" on Form 990, Part IV, line 6.         I       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 of grants from (during year)         5       Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds         are the organization's property, subject to the organization's exclusive legal control?       Ives         6       Did the organization inform all grantees, donors, and donor advisors, or for any other purpose conferring impermissible purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring         Impermissible private benefit?       Yes         Part II       Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.         1       Purpose(s) of conservation easements held by the organization or education impermissible private benefit?         Preservation of land for public use (for example, recreation or education)       Preservation of a conservation easements include a qualified conservation contribution in the form of a conservation easement on the las day of the tax year.         a Total number of conservation easements       Iteld at the End of the Tax'         2a       2b       2c         3       Number of conservation easements modified, transferred, released, extinguished, or ter					
1       Total number at end of year					
<ul> <li>2 Aggregate value of contributions to (during year)</li> <li>3 Aggregate value of grants from (during year)</li> <li>4 Aggregate value at end of year</li> <li>5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?</li> <li>Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.</li> <li>1 Purpose(s) of conservation easements held by the organization (check all that apply).</li> <li>Preservation of land for public use (for example, recreation or education)</li> <li>Preservation of a certified historic structure</li> <li>Preservation of open space</li> <li>2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements included in (c) acquired after 7/25/06, and not on a historic structure</li> <li>I a total number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year </li> <li>3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year </li> <li>4 Number of states where property subject to conservation easement is located </li> <li>4 Number of states where property subject to conservation easement is located </li> <li>4 Conservation as a written policy regarding the periodic monitoring, inspection, handling of</li> </ul>					
<ul> <li>3 Aggregate value of grants from (during year)</li> <li>4 Aggregate value at end of year</li> <li>5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?</li> <li>6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?</li> <li>Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.</li> <li>1 Purpose(s) of conservation easements held by the organization (check all that apply).</li> <li>Preservation of land for public use (for example, recreation or education)</li> <li>Preservation of a historically important land area</li> <li>Protection of natural habitat</li> <li>Preservation of open space</li> <li>2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the las day of the tax year.</li> <li>a Total number of conservation easements</li> <li>b Total acreage restricted by conservation easements</li> <li>c Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶</li> <li>4 Number of states where property subject to conservation easement is located ▶</li> <li>5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of</li> </ul>					
<ul> <li>Aggregate value at end of year</li></ul>					
<ul> <li>5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?</li> <li>6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?</li> <li>Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.</li> <li>1 Purpose(s) of conservation easements held by the organization (check all that apply).</li> <li>Preservation of land for public use (for example, recreation or education)</li> <li>Preservation of a natural habitat</li> <li>Preservation of open space</li> <li>2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements on a certified historic structure included in (a)</li> <li>a Total number of conservation easements</li> <li>b Total acreage restricted by conservation easements</li> <li>c Number of conservation easements on a certified historic structure included in (a)</li> <li>d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year listed in the National Register</li> <li>3 Number of states where property subject to conservation easement is located </li> <li>A Number of states where property subject to conservation easement is located </li> <li>A Number of states where property subject to conservation easement is located </li> <li>Does the organization have a written policy regarding the periodic monitoring, inspection, handling of</li> </ul>					
are the organization's property, subject to the organization's exclusive legal control?       Yes         6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?       Yes         Part II       Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.       Yes         1       Purpose(s) of conservation easements held by the organization (check all that apply).       Preservation of a historically important land area         Protection of natural habitat       Preservation of a certified historic structure         Preservation of open space       2         2       Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements on the las         a Total number of conservation easements       2a         b Total acreage restricted by conservation easements       2b         c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure       2d         3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year         4       Number of states where property subject to conservation easement is located >         5       Does the organization have a written policy regarding the periodic monitoring, inspection, handling of					
<ul> <li>6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?</li> <li>Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.</li> <li>1 Purpose(s) of conservation easements held by the organization (check all that apply).</li> <li>Preservation of land for public use (for example, recreation or education)</li> <li>Preservation of a historically important land area</li> <li>Protection of natural habitat</li> <li>Preservation of open space</li> <li>2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the las day of the tax year.</li> <li>a Total number of conservation easements</li> <li>b Total acreage restricted by conservation easements</li> <li>c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure</li> <li>a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year </li> <li>a Number of states where property subject to conservation easement is located &gt;</li> <li>2 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of</li> </ul>					
for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?       Yes         Part II       Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.         1       Purpose(s) of conservation easements held by the organization (check all that apply).         Preservation of land for public use (for example, recreation or education)       Preservation of a historically important land area         Protection of natural habitat       Preservation of a certified historic structure         Preservation of open space       2         2       Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the las         day of the tax year.       Held at the End of the TaX         2       Deservation easements         b       Total number of conservation easements         c       Number of conservation easements on a certified historic structure included in (a)         d       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year         3       Number of states where property subject to conservation easement is located >         4       Number of states where property subject to conservation easement is located >         5       Does the organization have a written policy regarding the periodic monitoring, inspection, handli	No				
impermissible private benefit?       Yes         Part II       Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.         1       Purpose(s) of conservation easements held by the organization (check all that apply).            Preservation of land for public use (for example, recreation or education)        Preservation of a historically important land area            Protection of natural habitat        Preservation of a certified historic structure            Preservation of open space           Preservation of a conservation easement on the las          2       Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the las       day of the tax year.          a       Total acreage restricted by conservation easements <u>2a          b       Total acreage restricted by conservation easements           <u>2b          c       Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure           <u>2d          3       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax         year           4       Number of states where property subject to conservation easement is located          5       Does the organization have a written policy regarding the periodic monitoring, in</u></u></u>					
Part II       Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.         1       Purpose(s) of conservation easements held by the organization (check all that apply).         Preservation of land for public use (for example, recreation or education)       Preservation of a historically important land area         Protection of natural habitat       Preservation of a certified historic structure         Preservation of open space       Preservation of a conservation easement on the las day of the tax year.         a       Total number of conservation easements         b       Total acreage restricted by conservation easements         c       Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure         isted in the National Register       2d         3       Number of states where property subject to conservation easement is located >         4       Number of states where property subject to conservation easement is located >					
1       Purpose(s) of conservation easements held by the organization (check all that apply).         □       Preservation of land for public use (for example, recreation or education)       □       Preservation of a historically important land area         □       Protection of natural habitat       □       Preservation of a certified historic structure         □       Preservation of open space       2       Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the las day of the tax year.         a       Total number of conservation easements       2a         b       Total acreage restricted by conservation easements       2b         c       Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure       2d         3       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶         4       Number of states where property subject to conservation easement is located ▶	No				
<ul> <li>Preservation of land for public use (for example, recreation or education)</li> <li>Preservation of a historically important land area</li> <li>Protection of natural habitat</li> <li>Preservation of a certified historic structure</li> <li>Preservation of open space</li> <li>Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the las day of the tax year.</li> <li>Total number of conservation easements</li> <li>Total acreage restricted by conservation easements</li> <li>Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure</li> <li>Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year </li> <li>Number of states where property subject to conservation easement is located </li> <li>Does the organization have a written policy regarding the periodic monitoring, inspection, handling of</li> </ul>					
<ul> <li>Protection of natural habitat</li> <li>Preservation of open space</li> <li>Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the las day of the tax year.</li> <li>a Total number of conservation easements</li> <li>b Total acreage restricted by conservation easements</li> <li>c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register</li> <li>3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶</li> <li>4 Number of states where property subject to conservation easement is located ▶</li> <li>5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of</li> </ul>					
<ul> <li>□ Preservation of open space</li> <li>2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the las day of the tax year.</li> <li>a Total number of conservation easements</li></ul>					
<ul> <li>2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the las day of the tax year.</li> <li>a Total number of conservation easements</li> <li>b Total acreage restricted by conservation easements</li> <li>c Number of conservation easements on a certified historic structure included in (a)</li> <li>d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register</li> <li>3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year </li> <li>4 Number of states where property subject to conservation easement is located </li> <li>5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of</li> </ul>					
day of the tax year.       Held at the End of the Tax year.         a Total number of conservation easements       2a         b Total acreage restricted by conservation easements       2b         c Number of conservation easements on a certified historic structure included in (a)       2c         d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure       2d         3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶					
a Total number of conservation easements       2a         b Total acreage restricted by conservation easements       2b         c Number of conservation easements on a certified historic structure included in (a)       2c         d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure       2d         3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶       2d         4 Number of states where property subject to conservation easement is located ▶       5         5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of       1					
<ul> <li>b Total acreage restricted by conservation easements</li> <li>c Number of conservation easements on a certified historic structure included in (a)</li> <li>d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register</li> <li>3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶</li> <li>4 Number of states where property subject to conservation easement is located ▶</li> <li>5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of</li> </ul>	/ear				
<ul> <li>c Number of conservation easements on a certified historic structure included in (a)</li></ul>					
d       Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure       2d         3       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶         4       Number of states where property subject to conservation easement is located ▶         5       Does the organization have a written policy regarding the periodic monitoring, inspection, handling of					
listed in the National Register       2d         3       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶         4       Number of states where property subject to conservation easement is located ▶         5       Does the organization have a written policy regarding the periodic monitoring, inspection, handling of					
<ul> <li>3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶</li> <li>4 Number of states where property subject to conservation easement is located ▶</li> <li>5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of</li> </ul>					
<ul> <li>year ▶</li> <li>Number of states where property subject to conservation easement is located ▶</li> <li>Does the organization have a written policy regarding the periodic monitoring, inspection, handling of</li> </ul>					
<ul> <li>4 Number of states where property subject to conservation easement is located ▶</li> <li>5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of</li> </ul>					
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of					
violations, and enforcement of the conservation easements it holds?	No				
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year					
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year					
<ul> <li>S</li> <li>B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li> </ul>					
and section 170(h)(4)(B)(ii)?	No				
<ul> <li>9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and</li> </ul>	NU				
balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the					
organization's accounting for conservation easements.					
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.					
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.					
1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works					
of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public					
service, provide in Part XIII the text of the footnote to its financial statements that describes these items.					
<b>b</b> If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of					
art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service,					
provide the following amounts relating to these items:					
(i) Revenue included on Form 990, Part VIII, line 1					
(ii) Assets included in Form 990, Part X					
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide					
the following amounts required to be reported under FASB ASC 958 relating to these items:					
a Revenue included on Form 990, Part VIII, line 1					
b Assets included in Form 990, Part X					

Sche		ALL KIDS'					46-48			ıge <b>2</b>
Pai	t III Organizations Maintaining C	collections of A	rt, Historio	al Treasures	s, or Oth	er Simil	ar Asse	<b>ts</b> (contin	ued)	
3	Using the organization's acquisition, accessi	on, and other record	ds, check any	of the following	that make	significant	use of its			
	collection items (check all that apply):									
а	Public exhibition	c	1 📃 Loan	or exchange pro	ogram					
b	Scholarly research	e	e 🗌 Othe	·						
с	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	in how they fu	irther the organiz	zation's exe	empt purpo	ose in Part	t XIII.		
5	During the year, did the organization solicit o	r receive donations	of art, historio	al treasures, or	other simila	ar assets		_		_
	to be sold to raise funds rather than to be ma							Yes		No
Pa	t IV Escrow and Custodial Arran		ete if the orga	nization answer	ed "Yes" o	n Form 990	), Part IV,	line 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custod							-		1
	on Form 990, Part X?							Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing table			·				
								Amount		
	Beginning balance									
d	Additions during the year									
е	Distributions during the year									
f	Ending balance					<b>1</b> f		1	_	
	Did the organization include an amount on Fe						L	Yes		No
	If "Yes," explain the arrangement in Part XIII.						<u></u>	<u></u>		]
Pa	<b>t V Endowment Funds.</b> Complete i	<b>u</b>					vooro book	(a) Four	Vooro	book
		(a) Current year	(b) Prior y	ear (c) 100	years back	( <b>a)</b> Three y	ears Dack	(e) Four	years	Jack
1a	Beginning of year balance									
b	Contributions									
c	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	rent year end baland		lumn (a)) held as	6:					
a	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
с	· · · · · · · · · · · · · · · · · · ·	%								
0-	The percentages on lines 2a, 2b, and 2c sho			la a lati a ca at a atora to						
3a	Are there endowment funds not in the posse	ession of the organiz	ation that are	neid and admin	istered for	the organiz	zation	Г	Yes	No
	by:								103	
	(i) Unrelated organizations							3a(i)		
h	(ii) Related organizations							3a(ii) 3b		
4								30		
<u> </u>	t VI Land, Buildings, and Equipm		owment lund:	<i>.</i>						
1 4	Complete if the organization answere		0 Part IV line	11a See Form	990 Part X	line 10				
		1		) Cost or other	· ·		bd		( value	
	Description of property	(a) Cost or c basis (investi		basis (other)		epreciation		(d) Book	value	,
10	Land					prosation				
	Land									
	Buildings Leasehold improvements									
	Equipment									
	Other		X column (P	) line 10c )						0.
TOLA	$\cdot$ Aud miles ta through te. (Oblathin (u) must e	quari onn 330, rait		,						

Schedule D (Form 990) 2021

Schedule D	) (Form 990) 2021	CANNONBALL	KIDS'	CANCER	FOUNDATION,	INC.	46-4839642 Page 3
Part VII		Other Securities.					<b>y</b>
	-	ganization answered "Yes	' on Form 9	90, Part IV, line	e 11b. See Form 990, Pa	art X, line 12.	
(a) Descrip	otion of security or cate	GOTY (including name of security)	(b) E	look value	(c) Method of valu	uation: Cost	or end-of-year market value
(1) Financi	al derivatives						
(2) Closely	held equity interest	s					
(3) Other							
(A)							
(B)							
(C)							
(D)							
(E)							
(F)							
(G)							
	(h) must squal Form 00	D Dart V and (D) line 10 )					
		0, Part X, col. (B) line 12.) ► Program Related.					
i arc vii		ganization answered "Yes	' on Form 9	90. Part IV. line	e 11c. See Form 990. Pa	art X. line 13.	
	(a) Description o			Book value			or end-of-year market value
(1)	(		(-) -		(-,		
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
Total. (Col. (	(b) must equal Form 99	0, Part X, col. (B) line 13.) 🕨					
Part IX	Other Assets.						
	Complete if the or	ganization answered "Yes			e 11d. See Form 990, Pa	art X, line 15.	
			Descriptio				(b) Book value
	ENEFICIAL ]	INTEREST IN AS	SETS	HELSD BY	Y OTHERS		315,152.
(2)							1,500.
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
	imn (b) must equal F	Form 990, Part X, col. (B) lir	00 15 )				316,652.
Part X	Other Liabiliti	,	ic 10.)				
	1	ganization answered "Yes	' on Form 9	90. Part IV. line	e 11e or 11f. See Form §	990. Part X. I	ine 25.
1.		Description of liability		, ,			(b) Book value
	deral income taxes						
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
		Form 990, Part X, col. (B) lir					🕨
2. Liability	/ for uncertain tax po	ositions. In Part XIII, provid	e the text o	of the footnote t	to the organization's fina	ancial statem	ents 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... 🗴

Sche	dule D	D (Form 990) 2021	CANNONBALL	KIDS'	CANCER	FOUNDATION,	INC.	46-4	4839642	Page <b>4</b>
Par	t XI	Reconciliation o	of Revenue per Au	dited Fin	ancial Stat	ements With Reve	enue per	Return	<b>.</b>	
		Complete if the organ	ization answered "Yes	on Form 9	90, Part IV, line	e 12a.				
1	Total	revenue, gains, and oth	ner support per audited	financial st	atements			. 1		
2	Amou	unts included on line 1 k	out not on Form 990, P	art VIII, line <sup>.</sup>	12:					
а	Net u	unrealized gains (losses)	on investments			2a				
b	Dona	ated services and use of	f facilities			2b				
с		overies of prior year grar								
d		r (Describe in Part XIII.)								
е	Add I	lines 2a through 2d						2e		
3		ract line <b>2e</b> from line <b>1</b>								
4		unts included on Form §								
а	Inves	stment expenses not inc	cluded on Form 990, Pa	art VIII, line 7	'b	4a				
b	Othe	r (Describe in Part XIII.)				4b				
с	Add I	lines <b>4a</b> and <b>4b</b>						4c		
5	Total	revenue. Add lines <b>3</b> ar	nd <b>4c.</b> (This must equal	Form 990, F	Part I, line 12.)			. 5		
Pa	rt XII	Reconciliation o	f Expenses per A	udited Fi	nancial Sta	tements With Exp	enses pe	er Retu	rn.	
		Complete if the organ	ization answered "Yes	on Form 9	90, Part IV, line	e 12a.				
1	Total	expenses and losses p	er audited financial sta	tements				. 1		
2	Amou	unts included on line 1 k	out not on Form 990, P	art IX, line 2	5:					
а	Dona	ated services and use of	f facilities			2a				
b	Prior	year adjustments				2b				
с	Othe	r losses				2c				
d	Othe	r (Describe in Part XIII.)				2d				
е	Add I	lines 2a through 2d						. 2e		
3	Subt	ract line <b>2e</b> from line <b>1</b>						. 3		
4	Amou	unts included on Form §	990, Part IX, line 25, bu	t not on line	1:					
а	Inves	stment expenses not inc	cluded on Form 990, Pa	art VIII, line 7	'b	4a				
b	Othe	r (Describe in Part XIII.)				4b				
с	Add I	lines <b>4a</b> and <b>4b</b>						. 4c		
5		expenses. Add lines 3		al Form 990,	, Part I, line 18.	)		. 5		
Pa	rt XII	I Supplemental In	formation.							

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

#### PART X, LINE 2:

(I)INCOME TAXES

THE FOUNDATION IS TAX-EXEMPT UNDER SECTION 501(C)(3) OF THE INTERNAL

REVENUE CODE. THE FOUNDATION IS SUBJECT TO A TAX ON INCOME FROM ANY

UNRELATED BUSINESS.

#### THE FOUNDATION HAS ADOPTED THE RECOGNITION REQUIREMENTS FOR UNCERTAIN

INCOME TAX POSITIONS AS REQUIRED BY ACCOUNTING PRINCIPLES GENERALLY

ACCEPTED IN THE UNITED STATES OF AMERICA (US GAAP), WITH NO CUMULATIVE

EFFECT ADJUSTMENT REQUIRED. INCOME TAX BENEFITS ARE RECOGNIZED FOR INCOME

## TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN, ONLY WHEN IT

Schedule D (Form 990) 2021 CANNONBALL KIDS' CANCER FOUNDATION, INC.46-4839642 Page 5 [Part XIII] Supplemental Information (continued) IS DETERMINED THAT THE INCOME TAX POSITION WILL MORE-LIKELY-THAN-NOT BE SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES. THE FOUNDATION HAS ANALYZED TAX POSITIONS TAKEN FOR FILING WITH THE INTERNAL REVENUE SERVICE AND ALL STATE JURISDICTIONS WHERE IT OPERATES. THE FOUNDATION BELIEVES THAT INCOME TAX FILING POSITIONS WILL BE SUSTAINED UPON EXAMINATION AND DOES NOT ANTICIPATE ANY ADJUSTMENTS THAT WOULD RESULT IN A MATERIAL ADVERSE EFFECT ON THE FOUNDATION'S FINANCIAL CONDITION, RESULTS OF OPERATIONS OR CASH FLOWS. ACCORDINGLY, THE FOUNDATION HAS NOT RECORDED ANY RESERVES, OR RELATED ACCRUALS FOR INTEREST AND PENALTIES FOR UNCERTAIN INCOME TAX POSITIONS AT DECEMBER 31, 2020.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES

SCHEDULE G	Suppleme	ntal Informatio	on Regarding	, Fun	drais	ing or Gaming	Acti	vities	OMB No. 1545-0047		
(Form 990)						Part IV, line 17, 18, rm 990-EZ, line 6a.		or if the	2021		
Department of the Treasury Internal Revenue Service		•	ach to Form 990				lion		Open to Public Inspection		
Name of the organizatio		to www.irs.gov/r	orm990 for instr	uction	is and	the latest information	tion.	Employer i	dentification number		
		ALL KIDS'						46-483			
	complete this par		ganization answe	ered "Y	'es" oi	n Form 990, Part IV,	line 1	7. Form 990	-EZ filers are not		
<ol> <li>Indicate whether th         <ul> <li>Mail solicitat</li> <li>Mail solicitat</li> <li>Internet and</li> <li>Phone solicitat</li> <li>In-person solicitat</li> <li>In-person solicitat</li> <li>Did the organization</li> <li>key employees list</li> <li>If "Yes," list the 10</li> </ul> </li> </ol>	<ul> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?</li> <li>b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.</li> </ul>										
(i) Name and addres or entity (fund		(II) Activity			Did raiser ustody ntrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)		y) to (or retained by)		
				Yes	No						
Total											
3 List all states in wh or licensing.	ich the organizatio	n is registered or li	censed to solicit	contrik	oution	s or has been notifie	d it is	exempt fror	n registration		

Schedule G (Form 990) 2021

CANNONBALL KIDS' CANCER FOUNDATION, INC.46-4839642 Page 2

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

		of fundraising event contributions and gr	ross income on Form 990	0-EZ, lines 1 and 6b. List	events with gross receip	ots greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
				SPECIAL	NONE	
			GOLD GALA	EVENTS		(add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
					( /	
Kevenue	1	Gross receipts	353,105.	22,385.		375,490.
	2	Less: Contributions	341,296.	15,748.		357,044.
	3	Gross income (line 1 minus line 2)	11,809.	6,637.		18,446.
	4	Cash prizes				
	5	Noncash prizes				
Senses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8	Entertainment				
		Other direct expenses		6,637.		18,446.
1		Direct expense summary. Add lines 4 throug				18,446.
1	11	Net income summary. Subtract line 10 from I				0.
ar	t II			n 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.				
,			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
			(a) Billigo	bingo/progressive bingo	(c) Other garning	col. (a) through col. (c)
	1	Gross revenue				
Т						
	2	Cash prizes				
-	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses			1	
	_		Yes%	└── Yes%	└── Yes %	
	6	Volunteer labor	└── No	└── No	No No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)		►	
) (	Ente	er the state(s) in which the organization cond	ucts gaming activities:			
al	ls th	ne organization licensed to conduct gaming a	ctivities in each of these	states?		. 🔄 Yes 🗔 No
Ы	lf "N	lo," explain:				
_						
_						
)a \	Wer	re any of the organization's gaming licenses r	evoked, suspended, or t	erminated during the tax	year?	Yes No
b١	lf "Y	/es," explain:				
_						
-						
-	_					

132082 10-21-21

Schedule G (Form 990) 2021

Sch	edule G (Form 990) 2021	CANNONBALL	KIDS'	CANCER	FOUNDATION,	INC.46-4	8396	42 Page 3
11	Does the organization conduct ga	aming activities with no	nmembers?					es 🗌 No
12	Is the organization a grantor, ben							
	to administer charitable gaming?						<b>Y</b>	es 🗌 No
13	Indicate the percentage of gamin	g activity conducted in	:					
а	The organization's facility						13a	%
b	An outside facility						13b	%
14	Enter the name and address of the	ne person who prepares	s the organiz	zation's gamin	g/special events books	and records:		
	Name  Address							
15a	Does the organization have a cor					nue?	C Ye	es 🗌 No
				-ation <b>b</b> (t				
C	If "Yes," enter the amount of gam				and	the amount		
	of gaming revenue retained by th If "Yes," enter name and address							
C	in res, entername and address	or the third party.						
	Name							
	Address 🕨							
16	Gaming manager information:							
	Name 🕨							
	Gaming manager compensation	▶ \$						
		·						
	Description of services provided	►						
	Director/officer	Employee		ndependent c	ontractor			
17	Mandatory distributions:							
	Is the organization required unde	r state law to make cha	ritable distri	butions from t	he gaming proceeds to			
	retain the state gaming license?							es 🗌 No
b	Enter the amount of distributions	required under state la	w to be dist	ributed to othe	er exempt organizations	or spent in the		
	organization's own exempt activit	ties during the tax year	▶ \$			-		
Pa	rt IV Supplemental Infor	mation. Provide the	explanation	s required by F	Part I, line 2b, columns (i	iii) and (v); and Par	t III, line	s 9, 9b, 10b,
	15b, 15c, 16, and 17b, as	s applicable. Also provi	de any addit	ional informat	ion. See instructions.			

Schedule G	(Form 990)	CANNONBALL	KIDS'	CANCER	FOUNDATION,	INC.46-4839642	Page 4
Part IV	Supplemental In	CANNONBALL formation (continued)					

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service	Go	Grants and Oth vernments, an lete if the organization Go to www.ir	d Individua	I <mark>s in the Uni</mark> on Form 990, Pa m 990.	ted States rt IV, line 21 or 22.		OMB No. 1545-0047
Name of the organization				a			Employer identification number
CANNONBAL Part I General Information on Grants a		CANCER FOUND	ATION, IN	С.			46-4839642
<ol> <li>Does the organization maintain records to criteria used to award the grants or assis</li> <li>Describe in Part IV the organization's proceed Part II Grants and Other Assistance to</li> </ol>	to substantiate th stance? ocedures for moni Domestic Organ	itoring the use of grant izations and Domestic	funds in the Unite c Governments. C	d States. complete if the orga			X Yes No
recipient that received more than s <b>1 (a)</b> Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
THE UNIVERSITY OF CALIFORNIA AT SAN FRANCISCO - 490 ILLINOIS STREET, 4TH FLOOR - SAN FRANCICSCO, CA 94143	94-6036493	501C3	200,000.	0.			PEDIATRIC CANCER RESEARCH
CHILDREN'S HOSPITAL MEDICAL CENTER 3333 BURNET AVENUE CINCINNATI, OH 45229	31-0833936	501C3	200,000.	0.			PEDIATRIC CANCER RESEARCH
DAN-FABER CANCER INSTITUTE 450 BROOKLINE AVE BOSTON, MA 02215	04-2263040	501C3	100,000.	0.			PEDIATRIC CANCER RESEARCH
<ul> <li>2 Enter total number of section 501(c)(3) a</li> <li>3 Enter total number of other organizations</li> <li>LHA For Paperwork Reduction Act Notice</li> </ul>	s listed in the line	1 table	e line 1 table				Schedule I (Form 990) 2021

CANNONBALL KIDS' CANCER FOUNDATION, INC.

46-4839642

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

**Part IV** Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

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.

Employer identification number

OMB No 1545-0047

CANNONBALL KIDS' CANCER FOUNDATION, INC. 46-4839642

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

FIGHTING CANCER TO PROVIDE BETTER TREATMENTS AND QUALITY OF LIFE, AND

TO EDUCATE FOR CHANGE, SO THAT CHILDREN AREN'T FORCED TO SACRIFICE

THEIR FUTURE HEALTH FOR THEIR PRESENT SURVIVAL.

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

CKC EDUCATES ABOUT THE REALITY OF CHILDHOOD CANCER AND THE LACK OF

FUNDING FOR BETTER TREATMENT OPTIONS. BRIDGING THE GAP BETWEEN

KNOWLEDGE AND ACTION, CKC ACTIVELY EDUCATES THE PUBLIC NOT ONLY ON THE

CHALLENGES FACING CHILDREN WITH CANCER, BUT WHAT CAN BE DONE TO CHANGE

THE STATUS QUO FOR CHILDHOOD CANCER.

ADDITIONAL INFORMATION ON RESEARCH GRANTS AND EDUCATION EFFORTS ARE

INCLUDED IN SCHEDULE O.

FORM 990, PART VI, SECTION A, LINE 2:

MICHAEL J. WIGGINS AND MELISSA M. WIGGINS ARE A MARRIED COUPLE. MELISSA

WIGGINS RECEIVED \$34,350 IN COMPENSATION DURING THE CURRENT YEAR.

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

THE ORGANIZATION'S BOARD DOES NOT CONDUCT A REVIEW BEFORE 990 IS FILED.

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

GOVERNING DOCUMENTS DISCLOSURE EXPLANATION UPON REQUEST

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

Schedule O (Form 990) 202 Name of the organization	L KIDS'	CANCER	FOUNDATION,	INC.	Page Employer identification number 46-4839642
RECONCILIATION					66,044