990

Department of the Treasury

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.

Open to Public Inspection

OMB No. 1545-0047 2023

-	-					
-			dar year, or tax year beginning , 2023, and ending		,	20
В		if applicable:	c			fication number
	A	ddress change	KOENIG CHILDHOOD CANCER FOUNDATION		48922	
	N	ame change	1175 YORK AVE STE 15E	E Telepho		
	lr	nitial return	NEW YORK, NY 10065-7175	917	-765	-6272
	Fi	nal return/terminated				
	A	mended return		G Gross r		000/0001
	A	pplication pending	RENA KUENIG	(a) Is this a group retur		103 110
			SAME AS C ABOVE	(b) Are all subordinates If "No," attach a list	includec See ins	I? Yes No
<u> </u>	Tax	-exempt status:	X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527			
J	We	ebsite: WW	W.THEKCCF.ORG H	(c) Group exemption nu	umber	
Κ	Forr	n of organization:	Corporation Trust Association X Other L Year of formation	n: 2020 M s	State of le	egal domicile: NY
Pa	art I	Summar	У			
	1		be the organization's mission or most significant activities: KOENIG CHI			
ő			ROVIDES LIFE-SAVING FINANCIAL AND EMOTIONAL ASS	SISTANCE TO	KIDS	<u>BATTLING</u>
anc		<u>CANCER</u> A	ND THEIR FAMILIES.			
Governance						
Š	2	Check this bo	bx if the organization discontinued its operations or disposed of more opting members of the governing body (Part VI, line 1a)		net as:	
~ઝ	4		dependent voting members of the governing body (Part VI, line Pa)		4	3
ies	5		r of individuals employed in calendar year 2023 (Part V, line 2a)		5	0
Activities &	6		of volunteers (estimate if necessary)		6	25
Act	7a	Total unrelate	ed business revenue from Part VIII, column (C), line 12		7a	0.
	b	Net unrelated	business taxable income from Form 990-T, Part I, line 11		7b	0.
				Prior Year		Current Year
Ð	8		and grants (Part VIII, line 1h)		.38	530,983.
nue	9	-	vice revenue (Part VIII, line 2g)			
Revenue	10		ncome (Part VIII, column (A), lines 3, 4, and 7d)			
ш.	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)e – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4.60.0	20	F20 002
	12 13		imilar amounts paid (Part IX, column (A), lines 1-3)	462,2		530,983.
	14		I to or for members (Part IX, column (A), line 4)	278,2	97.	241,468.
			er compensation, employee benefits (Part IX, column (A), line 4)			
es	15					
Expenses	16a		fundraising fees (Part IX, column (A), line 11e)			
ă.	b		sing expenses (Part IX, column (D), line 25)			
	17		ses (Part IX, column (A), lines 11a-11d, 11f-24e)	11,0		19,631.
	18		es. Add lines 13-17 (must equal Part IX, column (A), line 25)	= • • • • •		261,099.
	19	Revenue less	s expenses. Subtract line 18 from line 12	172,8		269,884.
Net Assets or Fund Balances				Beginning of Curren		End of Year
aset: 3alar	20		(Part X, line 16) s (Part X, line 26)	294,0		568,626.
at As	21				.73.	10,889.
			r fund balances. Subtract line 21 from line 20	287,8	53.	557,737.
Pa	art II	Signatur	e Block			
Unde	er pena	Ities of perjury, I de	eclare that I have examined this return, including accompanying schedules and statements, and to the arer (other than officer) is based on all information of which preparer has any knowledge.	e best of my knowledge	and belie	ef, it is true, correct, and
	p.0.0. 2					
~.		Signature of	officer	Date		
Siq He	jn ro	5				
ne	IE	RENA P	t name and title PR	RESIDENT		
		<u>, , , , , , , , , , , , , , , , , , , </u>	preparer's signature Date	ObI	;z	PTIN
-				Check	_ ''	
Pa			H WARD DAVID H WARD	self-employ	eu .	P00828789
rre Uc	epar e Or	- I		Eigente EIN	0.07	101110
03		TIY Firm's addre	ess 150 E 58TH ST, 20TH FLR	Firm's EIN	200)494412

May the IRS discuss this return with the preparer shown above? See instructions BAA For Paperwork Reduction Act Notice, see the separate instructions. TEEA0101L 08/23/23

NEW YORK, NY 10155

(212)

Phone no.

No

230-2600

X Yes

Form	990 (2023) KOENIG CHILDHOO	D CANCER FOUNDATION	84-4892279	Page 2
Par				
1	Briefly describe the organization's mis	response or note to any line in this Part III	·····	
1	•	FOUNDATION (KCCF) PROVIDES	ITEE-SAVING EINANGIAI AND	
		KIDS BATTLING CANCER AND TH		
2		cant program services during the year which w		_
			Yes	X No
3	If "Yes," describe these new services on	schedule O. , or make significant changes in how it cond	ducts, any program services?	V No
3	If "Yes," describe these changes on Sche			X No
4	Describe the organization's program so	ervice accomplishments for each of its three	e largest program services, as measured by e	xpenses.
	Section 501(c)(3) and 501(c)(4) organ and revenue, if any, for each program	zations are required to report the amount o	f grants and allocations to others, the total ex	penses,
	and revenue, if any, for each program	service reported.		
4a	(Code:) (Expenses \$	245,938. including grants of \$) (Revenue \$)
			SUPPORT TO KIDS BATTLING CAN	CER
			SUPPORT VISITS INCLUDING TO	
	HOSPITALS, CARE AND TOY	DONATIONS AS WELL AS SPECIA	L DAY CELEBRATIONS.	
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
1.	(Code:) (Expenses \$	including grants of \$) (Revenue \$	```
40)
4d	Other program services (Describe on S			
	(Expenses \$	including grants of \$) (Revenue \$)
4e	Total program service expenses	245,938.		000 (2022)

 Form 990 (2023)
 KOENIG
 CHILDHOOD
 CANCER
 FOUNDATION

 Part IV
 Checklist of Required Schedules

1 01	oneckistor required schedules		V.	NL-
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	Yes X	No
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? <i>If "Yes," complete Schedule C, Part I.</i>	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		Х
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? <i>If "Yes," complete Schedule D, Part I</i>	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> .	11a	Х	
b	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
с	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	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? <i>If "Yes," complete Schedule F, Parts I and IV</i> .	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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions.	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 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			
BAA	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	000	X (2023)
DAA	IEEAU1U3L U8/23/23		330	(2023)

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Par	art IV Checklist of Requi	ired Schedules (continued)			
				Yes	No
	column (A), line 2? If "Yes,"		2	Х	
23	and former officers, directors, tr	es" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current rustees, key employees, and highest compensated employees? <i>If "Yes," complete</i>	3		Х
24a	the last day of the year, that	-exempt bond issue with an outstanding principal amount of more than \$100,000 as of was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and	4a		Х
b	b Did the organization invest ar	ny proceeds of tax-exempt bonds beyond a temporary period exception?	4b		
С		in escrow account other than a refunding escrow at any time during the year to defease	4c		
d	d Did the organization act as a	n "on behalf of" issuer for bonds outstanding at any time during the year?	4d		
25a	a Section 501(c)(3), 501(c)(4), a transaction with a disqualified	and 501(c)(29) organizations. Did the organization engage in an excess benefit d person during the year? If "Yes," complete Schedule L, Part I	5a		Х
b	that the transaction has not bee	t engaged in an excess benefit transaction with a disqualified person in a prior year, and en reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	5b		Х
26	Did the organization report ar former officer, director, truste or family member of any of the	ny amount on Part X, line 5 or 22, for receivables from or payables to any current or ee, key employee, creator or founder, substantial contributor, or 35% controlled entity hese persons? If "Yes," complete Schedule L, Part II	6		Х
27	employee, creator or founder member, or to a 35% controll	a grant or other assistance to any current or former officer, director, trustee, key r, substantial contributor or employee thereof, a grant selection committee led entity (including an employee thereof) or family member of any of these Schedule L, Part III	7		Х
	instructions for applicable filin	a business transaction with one of the following parties? (See the Schedule L, Part IV, ng thresholds, conditions, and exceptions).			
а		irector, trustee, key employee, creator or founder, or substantial contributor? <i>If Part IV</i>	8a		Х
b	b A family member of any indiv	vidual described in line 28a? If "Yes," complete Schedule L, Part IV	8b		Х
	complete Schedule L, Part IV		8c		Х
29	Did the organization receive r	more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>	9		Х
30	contributions? If "Yes," comp	contributions of art, historical treasures, or other similar assets, or qualified conservation 3	0		Х
31	Did the organization liquidate	e, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	1		Х
32	Did the organization sell, excha Schedule N, Part II	ange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete</i>	2		Х
33		of an entity disregarded as separate from the organization under Regulations sections If "Yes," complete Schedule R, Part I	3		Х
	and Part V, line 1	to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV,	4		Х
35a	a Did the organization have a c	controlled entity within the meaning of section 512(b)(13)?	5a		Х
b	b If "Yes" to line 35a, did the or entity within the meaning of s	rganization receive any payment from or engage in any transaction with a controlled section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	5b		
36	Section 501(c)(3) organizatio organization? If "Yes," compl	ons. Did the organization make any transfers to an exempt non-charitable related lete Schedule R, Part V, line 2	6		Х
37	Did the organization conduct me treated as a partnership for fe	ore than 5% of its activities through an entity that is not a related organization and that is ederal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	7		Х
	Note: All Form 990 filers are	Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? required to complete Schedule O	8	Х	
Par		ing Other IRS Filings and Tax Compliance			
	Check if Schedule O con	tains a response or note to any line in this Part V		Yes	
				res	- INO

	TEE 0.01.041 0.02/03/03		-				
•	(gambling) winnings to prize winners?		1c				
с	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming						
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b 0					
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a 0					

Form	990 (2023) KOENIG CHILDHOOD CANCER FOUNDATION 84-48922	279	F	Page 5
Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return 2a	0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
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		Х
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).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
	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		Х
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	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
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?			
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			X
Ь	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			Х
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			<u> </u>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			<u> </u>
	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			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
-	Note: See the instructions for additional information the organization must report on Schedule O.			
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	-		V
	Did the organization receive any payments for indoor tanning services during the tax year?			X
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	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
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?			
	If "Yes," complete Form 6069.			

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

 Check if Schedule O contains a response or note to any line in this Part VI.
 X

 Section A. Governing Body and Management
 Yes No

 Ia Enter the number of voting members of the governing body at the end of the tax year
 Ia

1a	Enter the number of voting members of the governing body at the end of the tax year 1a 3 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.										
	Enter the number of voting members included on line 1a, above, who are independent 1b 3										
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?SEE_SCHEDULE_O	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											
	since the prior Form 990 was filed?										
5											
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		х							
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		Х							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:										
	The governing body?	8a	Х								
b	Each committee with authority to act on behalf of the governing body?	8b	Х								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		Х							
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	eveni	ie Co	ode.)							
			Yes	No							
	Did the organization have local chapters, branches, or affiliates?	1 0 a		Х							
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b									
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х								
	Describe on Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O										
	12a Did the organization have a written conflict of interest policy? If "No," go to line 13										
	- · · · · ·	12a	Х								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	X X								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	12b 12c									
b c	 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> SEE. SCHEDULE . Q Did the organization have a written whistleblower policy? 	12b 12c 13	Х	X							
b c	 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i>SEESCHEDULE.Q Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 	12b 12c	Х	X X							
b c 13 14 15	 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> SEE SCHEDULE . Q Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? 	12b 12c 13	Х	X							
b c 13 14 15 a	 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i>SEE.SCHEDULE.Q. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official. 	12b 12c 13 14 15a	Х	X X							
b c 13 14 15 a	 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> SEE. SCHEDULE . Q Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization. 	12b 12c 13 14	Х	X							
b c 13 14 15 a b	 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> SEE. SCHEDULE . Q Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 	12b 12c 13 14 15a	Х	X X							
b c 13 14 15 a b	 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> SEE. SCHEDULE . Q Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization. 	12b 12c 13 14 15a	Х	X X							
b c 13 14 15 a b 16a	 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> SEE . SCHEDULE . O. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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 	12b 12c 13 14 15a 15b 16a	Х	X X X							
b c 13 14 15 a b 16a b	 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> SEE. SCHEDULE . O Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?. 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? 	12b 12c 13 14 15a 15b	Х	X X X							
b c 13 14 15 a b 16a b	 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> SEE . SCHEDULE . O. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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 	12b 12c 13 14 15a 15b 16a	Х	X X X							
b c 13 14 15 16a b 16a b	 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i>SEE. SCHEDULE .Q. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? 	12b 12c 13 14 15a 15b 16a 16b	X X	X X X X							
b c 13 14 15 16a b 16a b <u>Sec</u> 17	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> SEE. SCHEDULE, Q. Did the organization have a written whistleblower policy?. Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization. If "Yes," did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? titon C. Disclosure List the states with which a copy of this Form 990 is required to be filed <u>MY</u> Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 50)	12b 12c 13 14 15a 15b 16a 16b	X X	X X X X							
b c 13 14 15 16a b 16a b <u>Sec</u> 17	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done SEE. SCHEDULE Q Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization If "Yes," did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? ttion C. Disclosure Ist the states with which a copy of this Form 990 is required to be filed NY Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 50 available for public inspection. Indicate how you made these available. Check all that apply.	12b 12c 13 14 15a 15b 16a 16b	X X	X X X X							
b c 13 14 15 16a b 16a b <u>Sec</u> 17 18	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> SEE. SCHEDULE . 0 Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? tist the states with which a copy of this Form 990 is required to be filed <u>NY</u> Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 50 available for public inspection.	12b 12c 13 14 15a 15b 16a 16b	X X	X X X X							

Form 990 (2023) KOENIG CHILDHOOD CANCER FOUNDATION	84-4892279	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highes Independent Contractors	t Compensated Employe	es, and
Check if Schedule O contains a response or note to any line in this Part VII		<u> </u>
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensa	ated Employees	
1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending organization's tax year.	g with or within the	

 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• 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.

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

				_(C					
(A) Name and title	(B) Average hours per week (list any hours for related organiza- tions below dotted	(do x,fic boffi or director	er an	heck ss pe		than o s both r/trust Highest compensated	(D) Reportable compensation from the organization (W-2/1099- MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099- MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
	line)	(0	tee			sated			
(1) <u>SCOTT KOENIG</u> TREASURER	<u>-3</u> 0	х		Х			0.	0.	0.
(2) RENA KOENIG PRESIDENT	<u>60</u> 0	x		Х			0.	0.	0.
(3) BRADLEY BAILYN SECRETARY	<u>3_</u>	х					0.	0.	0.
		-							
(10)									
(11)									
(12)									
(13)									
(14)									
BAA	TEEA0	107L	08/2	3/23					Form 990 (2023)

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Part V	II Section A. Office	ers, Directors, Tru	stees, I	Key	Em	-	-	es, a	anc	d Highest Con	pensated En	ploy	ees	(contir	nued)
	(A) Name and tit	e	(B) Average hours per week (list any hours for related organiza- tions below dotted line)	box, office	unles	Posi neck i is per	rson i: irecto	than of s both /truster /truster employee	an ee)	(D) Reportable compensation from the organization (W-2/1099- MISC/1099-NEC)	(E) Reportable compensation from related organization (W-2/1099- MISC/1099-NEC)	s c	Estimate of ompens the org and	other sation f	from ion I
(15)								ed							
(16)															
(17)															
(18)															
(19)															
(20)															
(21)															
(22)															
(23)		·													
(24)															
(25)															
c To d To 2 To	btotal tal from continuation sho tal (add lines 1b and 1c) tal number of individuals (in m the organization	ncluding but not limited			 	· · ·	 			0. 0. 0. more than \$100,00	().).). mpens	ation		0. 0. 0.
3 Die	the organization list any line 1a? If "Yes,"comple	0 / former officer, direct <i>te Schedule J for such</i>	or, truste	e, ke	ey er	nplo	oyee	, or I	high	nest compensated	employee		3	Yes	No X
	r any individual listed on organization and related ch individual												4		X
for	d any person listed on lin services rendered to the	organization? If "Yes	e compen <i>," comple</i>	isatio e <i>te S</i>	n fro cheo	om a dule	any J fo	unrel or suc	late ch p	d organization or	individual		5		Х
1 Co	n B. Independent Complete this table for your mpensation from the organ	five highest compens										ear			
	· ·	(A) me and business addr					year	enun	ig v	(B) Description	<u> </u>		(C) mpen) Isatio	n
	al number of independent		ut not limi 0	ited to	o tho	se l	istec	l abov	ve) v	who received more	than				

Part VIII Statement of Revenue <u>___</u>

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		Check if Schedule O contains	a respo	nse or note to any	/ line in this Part VII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
হ, হা	1a	Federated campaigns	1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues	1b					
a s Ang	С	Fundraising events	1c					
ja Gi	d	Related organizations	1d					
Sin's	e 4	Government grants (contributions)	1e					
ler je	T	All other contributions, gifts, grants, and similar amounts not included above	1f	530,983.				
₫ Ð	g	Noncash contributions included in						
lucion	h	lines 1a-1f Total. Add lines 1a-1f	1g		520,002			
-	n			Business Code	530,983.			
Program Service Revenue	2a			240				
ě	b							
e	с							
ervi	d							
S E	е							
gra	f	All other program service revenu	е					
Pro	g	Total. Add lines 2a-2f						
	3	Investment income (including divide	ends, int	erest, and				
		other similar amounts)						
	4	Income from investment of tax-e	•					
	5	Royalties		(ii) Personal				
	6a	Gross rents						
		Less: rental expenses 6b						
		Rental income or (loss) 6c						
		Net rental income or (loss)						
	7a	Gross amount from (i) Secu	irities	(ii) Other				
		sales of assets						
	b	Less: cost or other basis						
		and sales expenses 7b						
		Gain or (loss) 7c						
		Net gain or (loss)						
ne	8a	Gross income from fundraising events						
/en		(not including \$ of contributions reported on line 1c).	_					
Rej		See Part IV, line 18	8a					
er	b	Less: direct expenses	8b					
Other Revenue		Net income or (loss) from fundra	ising ev	ents				
-	9a	Gross income from gaming activities.						
	h	See Part IV, line 19	9a 9b					
		Net income or (loss) from gamin		ies				
		Gross sales of inventory, less						
	TUa	returns and allowances.	10a					
	b	Less: cost of goods sold	10b					
	С	Net income or (loss) from sales of	of inven	-				
SI				Business Code				
Miscellaneous Revenue	11a ה							
llar Čen	b							
scellaneo Revenue	ר ר	All other revenue						
Ξ	ũ	Total. Add lines 11a-11d						
	12	Total revenue. See instructions.			530,983.	0.	0.	0.
					JJU, JUJ.	υ.	υ.	

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	response or note to any	line in this Part IX		
Do 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22	241,468.	241,468.		
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	(
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	(
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				
11	Fees for services (nonemployees):				
	Management				
	Legal				
	Accounting	6,000.		6,000.	
	Lobbying	0,000.		0,000.	
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule 0.)	1 5 9 5		1 5 0 5	
	Advertising and promotion	1,597.		1,597.	
13	Office expenses	6,211.		6,211.	
14	Information technology				
15	Royalties				
16					
17	Travel				
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	485.		485.	
23	Insurance	868.		868.	
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.)				
a b		4,470.	4,470.		
с С					
c					
	All other expenses Total functional expenses. Add lines 1 through 24e	261 000	215 020	15 161	(
25		261,099.	245,938.	15,161.	(
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here				
	SOP 98-2 (ASC 958-720)				

Pa	irt X	Check if Schedule O contains a response or note to) any li	no in this Part V			
			any n		(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing				1	
	2	Savings and temporary cash investments			291,115.	2	566,200.
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	er offic contril rsons .	er, director, outor, or 35%		5	
	6	Loans and other receivables from other disqualified persons described in section 4958(f)(1)), and persons described in section				6	
	7					0 7	
S	7	Notes and loans receivable, net Inventories for sale or use				/ 8	
set	8					8 9	
Assets	9	Prepaid expenses and deferred charges	1			9	
		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		4,210.			
	b	Less: accumulated depreciation		1,784.	2,911.	1 0 c	2,426.
	11	Investments – publicly traded securities				11	
	12	Investments – other securities. See Part IV, line 11				12	
	13	Investments – program-related. See Part IV, line 11.				13	
	14	Intangible assets.				14	
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equal line	33)		294,026.	16	568,626.
	17	Accounts payable and accrued expenses			6,173.	17	10,889.
	18	Grants payable				18	
	19					19	
	20	Tax-exempt bond liabilities				20	
ties	21	Escrow or custodial account liability. Complete Part I				21	
Liabilities	22	Loans and other payables to any current or former off key employee, creator or founder, substantial contribu controlled entity or family member of any of these per	itor. or	35%		22	
Ľ,	23	Secured mortgages and notes payable to unrelated th				23	
	24	Unsecured notes and loans payable to unrelated third	•			24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	•			25	
	26	Total liabilities. Add lines 17 through 25			6,173.	26	10,889.
s		Organizations that follow FASB ASC 958, check here)	X			.,
лсе ПС		and complete lines 27, 28, 32, and 33.					
alai	27	Net assets without donor restrictions			287,853.	27	557,737.
B	28	Net assets with donor restrictions				28	
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here	e 📋			
ō	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or equipm	nent fur	nd		30	
SS	31	Retained earnings, endowment, accumulated income,	or oth	er funds		31	
It A	32	Total net assets or fund balances			287,853.	32	557,737.
Ne	33	Total liabilities and net assets/fund balances			294,026.	33	568,626.
BA	A		TEEA011	1L 08/23/23	•	!	Form 990 (2023)

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Form	990 (2023) KOENIG CHILDHOOD CANCER FOUNDATION 84-	48922	279	Pa	age 12
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	I	530,9	983.
2	Total expenses (must equal Part IX, column (A), line 25).			261,0	
3	Revenue less expenses. Subtract line 2 from line 1	3		269,8	384.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		287,8	
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	ſ	557,7	137
Par	t XII Financial Statements and Reporting	1.4		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	57.
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			165	
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both.	ved on a	1		
Ь	Were the organization's financial statements audited by an independent accountant?		2b		х
IJ	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both. Separate basis Consolidated basis		20		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audi review, or compilation of its financial statements and selection of an independent accountant?	t, 	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Guidance, 2 C.F.R. Part 200, Subpart F?	Uniforn	n 3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required au or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
BAA	TEEA0112L 08/23/23		Forr	n 990	(2023)

SCHEDULE	Α
(Form 990)	

Total

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 2023

Open	to	Public
İnsp	bec	ction

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection					Inspection					
Name o	f the	organization						Employer identifica	ation number	
KOE				FOUNDATION				84-489227	-	
Part					organizations must				ctions.	
	rga		•		For lines 1 through 12,		2	,		
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)								
2							0/6//1//			
3 4	Н	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii) .								
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:									
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)								
6		A federal, stat	e, or local gov	ernment or governme	ental unit described in s	ection 1	70(b)(1)	(A)(∨).		
7	Х	An organization in section 170	n that normally r (b)(1)(A)(vi). (receives a substantial p Complete Part II.)	part of its support from a	governm	ental un	it or from the general pul	blic described	
8		A community t	trust described	in section 170(b)(1)	(A)(vi). (Complete Part I	l.)				
9					ction 170(b)(1)(A)(ix) oper e (see instructions). Enter					
10	An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)									
11		An organizatio	on organized ar	nd operated exclusive	ely to test for public safe	ety. See	sectior	n 509(a)(4).		
12		or more public	ly supported o	rganizations describe	ely for the benefit of, to ed in section 509(a)(1) o supporting organization	or sectio	on 509(a)(2). See section 509(a	ut the purposes of one)(3). Check the box on	
а			orting organization the power to re	on operated, supervise gularly appoint or elec	ed, or controlled by its sup t a majority of the directo				the supported on. You must	
b		Type II. A sup management of must complete	the supporting	organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organizat	having control or ion(s). You	
С		Type III function	nally integrated	A supporting organiza	tion operated in connectio plete Part IV, Sections	n with, ai	nd functio	onally integrated with, its	supported	
d		Type III non-fur functionally inf	nctionally integ tegrated. The c	rated. A supporting orgonization generally	ganization operated in cor y must satisfy a distribu ns A and D, and Part V.	nnection	with its s	supported organization(s) that is not	
е		Check this box	if the organiz	ation received a writt	en determination from	the IRS	that it is	а Туре I, Туре II, Тур	e III functionally	
£	En				supporting organization					
a					d organization(s).					
(me of supported or	-	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) I organizat in your g	s the tion listed joverning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
						Yes	No			
(A)										
(B)										
(C)										
(D)										
(E)										

Page **2**

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

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

Section A. Public Support Calendar year (or fiscal year (a) 2019 (b) 2020 (d) 2022 (c) 2021 (e) 2023 (f) Total beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")..... 1 47,168 218,283 418,155 504,228 1,187,834. Tax revenues levied for the 2 organization's benefit and either paid to or expended on its behalf..... 0. The value of services or facilities furnished by a governmental unit to the organization without charge ... Ω Total. Add lines 1 through 3... 504,228. 4 0 47,168 218,283 418,155 1,187 834. The portion of total 5 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)... 0. Public support. Subtract line 5 6 from line 4 1,187,834. Section B. Total Support Calendar year (or fiscal year (a) 2019 (b) 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total beginning in) Amounts from line 4..... 0 218,283 418,155 504,228 1,187,834. 7 47,168 8 Gross income from interest, dividends, payments received on securities loans, rents, rovalties, and income from similar sources 0. Net income from unrelated 9 business activities, whether or not the business is regularly carried on..... 0. Other income. Do not include 10 gain or loss from the sale of capital assets (Explain in 0. Part VI.) Total support. Add lines 7 11 through 10 ,187,834. Gross receipts from related activities, etc. (see instructions)..... 12 0. 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))..... 14 % 15 Public support percentage from 2022 Schedule A, Part II, line 14..... 15 % 16a 33-1/3% support test-2023. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. b 33-1/3% support test-2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test-2023. 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 10%-facts-and-circumstances test-2022. 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-circumstances test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. 18

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	tion A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions,						
	and membership fees received. (Do not include						
	any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services performed, or facilities						
	furnished in any activity that is						
	related to the organization's						
	tax-exempt purpose						
3	Gross receipts from activities						
	that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the						
-	organization's benefit and						
	either paid to or expended on						
_	its behalf.						
5	The value of services or facilities furnished by a						
	governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1,						
	2, and 3 received from						
	disqualified persons.						
b	Amounts included on lines 2 and 3 received from other than						
	disgualified persons that						
	exceed the greater of \$5,000 or						
	1% of the amount on line 13						
	for the year						
	Add lines 7a and 7b.						
8	Public support. (Subtract line 7c from line 6.)						
<u>Sec</u>	tion B. Total Support						
		(-) 2010	(h) 2020	(-) 2021	(4) 2022	(-) 2022	
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
-	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties, and income from						
	similar sources						
b	Unrelated business taxable						
	income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	Add lines 10a and 10b						
11	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						
12	gain or loss from the sale of						
	capital assets (Explain in						
	Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
1/	First 5 years. If the Form 990 is	for the organizati	n's first second	third fourth or	l fifth tay year as a	section 501(a)(?)	
14	organization, check this box and						
Sec	tion C. Computation of Pu	blic Support F	Percentage				
15	Public support percentage for 20	23 (line 8, colum	n (f), divided by li	ine 13, column (f))		010
16	Public support percentage from	2022 Schedule A	Part III. line 15.				oto
-	tion D. Computation of Inv						· ·
	Investment income percentage f				umn (f))		00
	, ,	-		-			0 00
18	Investment income percentage f						
19a	33-1/3% support tests-2023. If	the organization of	and not check the	box on line 14, a	nd line 15 is more	than 33-1/3%, and	d line 17
	is not more than 33-1/3%, check						
b	33-1/3% support tests—2022. If the 18 is not more than 33-1/3%						
20	Private foundation. If the organi		•				
20	r nvate iounuation. It the organi		in a bux off fille	14, 190, 01 190, 0	CHECK THIS DOX SHO		

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Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	No
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.	1		
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).	2		
		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.	3a		
t	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.	3b		
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.	3c		
4 a	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.	4a		
t	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.	4b		
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.	4c		
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).	5a		
Ł	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?	5b		
c	: Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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? <i>If "Yes," provide detail in Part VI.</i>	6		
		-		
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? <i>If "Yes," complete Part I of Schedule L (Form 990)</i> .	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes,"	0		
•	complete Part I of Schedule L (Form 990).	8		
98	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 .	9a		
Ł	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.	9b		
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 .	9с		
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.	1 0 a		
Ł	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.)	10b		

Part	t IV 🛛 🖇	Supporting Organizations (continued)			
				Yes	No
11	Has the	organization accepted a gift or contribution from any of the following persons?			
а	a 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?				
b	b A family member of a person described on line 11a above?		11b		
С	A 35% c	ontrolled 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		

Section B. Type I Supporting Organizations

Schedule A (Form 990) 2023

- 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 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 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).*

Section D. All Type III Supporting Organizations

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?
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).*3 By reason of the relationship described on line 2, above, did the organization's supported 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*

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 year (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.

in this regard.

- 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.

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Yes

Yes

No

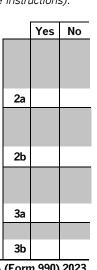
1

2

1

3

No



Schedule A (Form 990) 2023 KOENIG CHILDHOOD CANCER FOUNDAT			92279 Page
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga			
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No ns must	complete Sections A	through E.
Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
ection B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	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		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C – Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
	and a 11	The second secon	· · · · ·

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

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Schedule A (Form 990) 2023

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Su	upporting Organiza	ations (continue	d)	
Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	rposes		1	
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - provide	e 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 organizati in Part VI). See instructions.	on is responsive (provide	edetails	8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2023	ons	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
	Underdistributions, if any, for years prior to 2023 (reasonable cause required – <i>explain in Part VI</i>). See instructions.				
3	Excess distributions carryover, if any, to 2023				
2	From 2018				
	P From 2019				
	From 2020				
-	From 2021				
	Prom 2022				
	f Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
ł	Applied to 2023 distributable amount				
	i Carryover from 2018 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D, line 7: \$				
ē	Applied to underdistributions of prior years				
_	Applied to 2023 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j and 4c.				
8	Breakdown of line 7:				
2	Excess from 2019				
	Excess from 2020				
C	Excess from 2021				
	Excess from 2022				
	Excess from 2023				

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Schedule A (Form 990) 2023

Schedule A (Form 990) 2023	KOENIG	CHILDHOOD	CANCER	FOUNDATION	84-4892279	Page 8
B, lines 1 and 2; P	art IV, Section C, line 1; Part V, Se	line 1; Part IV, S ection B, line 1e;	Section D, li Part V, Sec	nes 2 and 3; Part tion D, lines 5, 6	line 10; Part II, line 17a or 17b; Part b, and 11c; Part IV, Section IV, Section E, lines 1c, 2a, 2b, and 8; and Part V, Section E, tructions.)	

Schedule B (Form 990)

Schedule of Contributor

OMB No. 1545-0047

2023

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

Department of the Treasury Internal Revenue Service

Name of the organization	Employer identification number					
KOENIG CHILDHOOD CA	84-4892279					
Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ X 501(c)(3) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	on				
	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* religious, charitable, etc., contributions totaling \$5,000 or more during the year.

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

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

SUL	SCHEDULE D Supplemental Financial Statements						o. 1545-0047
	Form 990) 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.				2023		
Depar	Attach to Form 990.						to Public ction
Interna	Go to www.irs.gov/Form990 for Instructions and the latest information. Employer ide						
		OD CANCER FOUNDATI		A	84-489		
Par			nor Advised Funds or Other Similar Funds or Other Similar Funds and severed "Yes" on Form 990, Part IV, lir		ccounts	I	
	•		(a) Donor advised funds		unds and	other acco	ounts
1		end of year					
2		tributions to (during year).					
3 4		Ints from (during year)					
_	00 0	2			fi un al a		
5	are the organizati	ion's property, subject to the	nor advisors in writing that the assets held in do organization's exclusive legal control?		· · · · · · · L	Yes	No
6	for charitable pur	poses and not for the benefi	ors, and donor advisors in writing that grant fund t of the donor or donor advisor, or for any other	purpose cor	nferring _		
Par						Yes	No
rar		vation Easements te if the organization a	nswered "Yes" on Form 990, Part IV, lii	ne 7.			
1			y the organization (check all that apply).				
		f land for public use (for exam		on of a histo	5 1		
		natural habitat	Preservatio	on of a certi	fied histori	c structure	е
2		of open space	held a qualified conservation contribution in the form	a of a concor	vation acco	mont on th	ho
2	last day of the tax	x year.			valion ease	inent on ti	le
					leld at the	End of th	ne Tax Year
			ments	-			
		2	fied historic structure included on line 2a				
	Number of conser	rvation easements included	on line 2c acquired after July 25, 2006, and not o	on			
	a historic structur	e listed in the National Regi	ster	2d			
3	Number of conserv tax year	ration easements modified, trai	nsferred, released, extinguished, or terminated by th	ie organizatio	on during th	ie	
4	· · ·	where property subject to c	onservation easement is located				
5			garding the periodic monitoring, inspection, han	dling of viol	ations,	Yes	No
6			nts it holds?inspecting, handling of violations, and enforcing con	servation ea	sements du		
Ŭ						ung uno ye	201
7	7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year						
8	8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?						
9	9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.						
Par	t III Organiz	ations Maintaining Co	llections of Art, Historical Treasures, c	or Other S	Similar A	ssets	
		5	nswered "Yes" on Form 990, Part IV, Iii				
1a	historical treasure	es, or other similar assets he	r FASB ASC 958, not to report in its revenue sta Id for public exhibition, education, or research ir al statements that describes these items.	atement and n furtheranc	l balance s e of public	heet work service, p	(s of art, provide in
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 inclu	Ided on Form 990, Part VIII.	line 1		Ś		

AA	For Paperwork Reduction Act Notice, see the Instructions for Form 990. TEEA3301L 07/20/23 Sc	hedule D (Form 990) 2023
b	Assets included in Form 990, Part X	. \$
а	Revenue included on Form 990, Part VIII, line 1	. \$
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the amounts required to be reported under FASB ASC 958 relating to these items.	e following
	(ii) Assets included in Form 990, Part X	. \$
	(i) Revenue included on Form 990, Part VIII, line 1	. \$

Schedule D (Form 990) 2023 KOENIG CHILDHOOD CANCER FOUNDATION 84-4892279 Page 2							
Part III Organizations Maintaining C	ollections of Art, His	storical Treasures,	or Other Similar As	ssets (contir	าued)		
3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).							
a Public exhibition		or exchange program					
b Scholarly research	e Other						
c Preservation for future generations							
4 Provide a description of the organization's colle Part XIII.							
5 During the year, did the organization solicit to be sold to raise funds rather than to be m		rt, historical treasures, construction organization's collection	or other similar assets ?	Yes	No		
Part IV Escrow and Custodial Arran Complete if the organization Form 990, Part X, line 21.	answered "Yes" on F				٦		
1a Is the organization an agent, trustee, custod	ian, or other intermediary	y for contributions or oth	ner assets not included				
on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII ar				Yes	No		
		able.		Amount			
c Beginning balance				Amount			
d Additions during the year							
e Distributions during the year							
f Ending balance							
2a Did the organization include an amount on F				Yes			
b If "Yes," explain the arrangement in Part XII			-		No		
		anation has been provid		· · · · · · · · · · · L			
Part V Endowment Funds							
Complete if the organization a	answered "Yes" on F	Form 990 Part IV I	ine 10				
(a) Curre	nt year (b) Prior yea	r (c) Two years back	(d) Three years back	(e) Four years	s back		
1a Beginning of year balance							
b Contributions							
c Net investment earnings, gains,							
and losses							
d Grants or scholarships							
e Other expenditures for facilities							
and programs							
f Administrative expenses							
g End of year balance							
2 Provide the estimated percentage of the cur	rent year end balance (lir	ne 1g, column (a)) held	as:				
a Board designated or quasi-endowment	00						
b Permanent endowment	010						
c Term endowment %							
The percentages on lines 2a, 2b, and 2c should	equal 100%.						
3a Are there endowment funds not in the possession	on of the organization that :	are held and administered	t for the				
organization by:				Yes	No		
(i) Unrelated organizations?				. 3a(i)			
(ii) Related organizations?				. 3a(ii)			
b If "Yes" on line 3a(ii), are the related organi	zations listed as required	on Schedule R?		. 3b			
4 Describe in Part XIII the intended uses of th	e organization's endowm	ent funds.					
Part VI Land, Buildings, and Equipm	ent						
Complete if the organization answere		IV. line 11a. See Form 9	90. Part X. line 10.				
Description of property	(a) Cost or other basis	(b) Cost or other	(c) Accumulated	(d) Book va			
Description of property	(investment)	basis (other)	depreciation	(U) BOOK VA	lue		
1a Land							
b Buildings							
c Leasehold improvements							
d Equipment		4,210.	1,784.	2	426.		
e Other			-,,,,,,		120.		
Total. Add lines 1a through 1e. (Column (d) must		line 10c, column (R))		2	426.		
BAA				ule D (Form 990			
				•	•		

Part VII	Investments – Other Securities	Form 000 Port IV line	N/A 11b See Form 000 Part V Jine 12					
(a) Descrir	Complete if the organization answered "Yes" on otion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-	vear market value				
(1) Financial derivatives								
(2) Closely held equity interests								
(3) Other								
(A)								
(B)								
(C)								
(D)								
<u>(E)</u>								
(F)								
(G)								
<u>(H)</u>								
(l) Tatal (lature								
	n (b) must equal Form 990, Part X, line 12, column (B))		NT / 7					
Part VIII	Investments – Program Related Complete if the organization answered "Yes" on	Form 990. Part IV. line	11c. See Form 990. Part X. line 13.					
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value				
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
<u>(9)</u> (10)								
	n (b) must equal Form 990, Part X, line 13, column (B))							
Part IX	Other Assets	N/A						
	Complete if the organization answered "Yes" on	Form 990, Part IV, line	11d. See Form 990, Part X, line 15.					
(1)	(a) De	scription		(b) Book value				
(1)								
(3)								
(4)								
(5)								
(6)								
(7) (8)								
(9)								
(10)								
Total. (Colu	ımn (b) must equal Form 990, Part X, line 15, c	olumn (B))						
Part X	Other Liabilities							
-	Complete if the organization answered "Yes" on		11e or 11f. See Form 990, Part X, line 25					
1.	al income taxes	iption of liability		(b) Book value				
(1) Federa (2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9) (10)								
(10)								
	mn (b) must equal Form 990, Part X, line 25, cc	olumn (B))						
-	uncertain tay positions. In Part XIII, provide the text of the fo			ability for upportain				

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

Schedule D (Form 990) 2023 KOENIG CHILDHOOD CANCER FOUNDATION	84-4892279	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return N/A	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a		
b Donated services and use of facilities 2b		
c Recoveries of prior year grants 2c		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1	3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	er Return N/A	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities 2a		
b Prior year adjustments 2b		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1.	3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	-	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Part XIII Supplemental Information		

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.

SCHEDULE I		G	rants and Ot	her Assistance	to Organizatior	ıs.	L	OMB No. 1545-0047
(Form 990)	Governments, and Individuals in the United States							
	Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990.							
Department of the Treasury nternal Revenue Service			Go to www.in	rs.gov/Form990 for the	atest information.			Open to Public Inspection
lame of the organization							Employer identific	
KOENIG CHILDHOO Part I General In		<u>JNDATION</u> rants and Assist	2000				84-489227	9
				r assistance, the grantees	' eligibility for the grants	or assistance and		
the selection criter	ria used to award th	ne grants or assistar	nce?		· · · · · · · · · · · · · · · · · · ·			Yes X No
			• •	unds in the United States.				
				and Domestic Gov more than \$5,000.				
1 (a) Name and addre	ess of organization nment	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
1)								
2)								
3)								
4)								
<i></i>								
5)								
6)								
-								
7)								
8)								
O Enter total arms	r of population FO1() (2) and any		in the line 1 total				
				in the line 1 table				0
AA For Paperwork Re	÷				TEEA3901L		Cohod	ule I (Form 990) 2023

Schedule I (Form 990) 2023 KOENIG CHILDHOOD CANCER FOUNDATION

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance	
1 FINANCIAL SUPPORT		214,713.	26,755.	FMV	IN-KIND DONATIONS	
2						
3						
4						
5						
6						
7						
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.						

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

KOENIG	CHILDHOOD	CANCER	FOUNDATION

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

SCOTT KOENIG, TREASURER, AND RENA KOENING, DIRECTOR ARE MARRIED. BOTH ARE ACTIVE MEMBERS IN THE ORGANIZATION'S OPERATIONS.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE BOARD OF DIRECTORS RECEIVE THE FORM 990 PRIOR TO FILING FOR REVIEW.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

ANNUALLY, MEMBERS OF THE BOARD OF DIRECTORS COMPLETE A CONFLICT OF INTEREST

DISCLOSURE FORM. THE RESULTS ARE SHARED WITH THE BOARD. SHOULD THERE BE A MATTER

THAT IS DISCUSSED AT THE BOARD LEVEL OF WHICH THERE IS A CONFLICT, THE MEMBERS ARE

ALLOWED TO BE PRESENT FOR THE CONVERSATION, HOWEVER, MEMBERS ARE REQUIRED TO RECUSE

THEMSELVES FROM ANY DECISIONS. A BASIS FOR ANY DECISION MADE IS DOCUMENTED IN THE

BOARD MINUTES IF A CONFLICT IS IDENTIFIED.

FORM 990, PART VI, LINE 18 - EXPLANATION OF OTHER MEANS FORMS AVAILABLE FOR PUBLIC INSPECTION KCCF MAKES IT GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

NO OTHER DOCUMENTS AVAILABLE TO THE PUBLIC.