8879-EC

## IRS e-file Signature Authorization for an Exempt Organization

OMB	No	1545-1878
CIVID	140.	1040-1070

2019

Department of the Treasury
Internal Revenue Service
Name of exempt organization

For calendar year 2019, or fiscal year beginning .

, 2019, and ending , , 20 Do not send to the IRS. Keep for your records.

▶ Go to www.irs.gov/Form8879EO for the latest information.

GREATER LAKES REGION CHARITABLE

Employer identification number 47-3815882

Name and title of officer

WILLIAM IRWIN TREASURER

Part I Type of Return and Return Information (Whole Dollars Only)

FUND FOR CHILDREN, INC.

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	583,198
2a	Form 990-EZ check here ▶ □b Total revenue, if any (Form 990-EZ, line 9)	2b	/
3a	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here ▶	5b	

#### Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

### Officer's PIN: check one how only

000.	0 1 111. 011001	CONC DOX ONLY							
X	I authorize	MALONE,	DIRUBBO	&	COMPANY,	P.C.	to enter my PIN	12057 a	s my signature
			ERO	firm	name		,	Enter five numbers, do not enter all zero	but
	being filed w	ization's tax year ith a state agency r my PIN on the	y(ies) regulating of	chari	ties as part of the	indicated within IRS Fed/State p	this retum that a cop program, I also author	by of the return is rize the aforemention	ned
	If I have indi-	cated within this r	eturn that a copy	of t	N as my signature he return is being the return's disclos	filed with a state	tion's tax year 2019 e agency(ies) regulatin een.	electronically filed realing charities as part of	turn. of
Officer's	signature						Date	•	

#### Certification and Authentication Part III

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

02056087369

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

CPA

\_ Date

ERO Must Retain This Form — See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form 8879-EO (2019)

Form 990

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

# Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

2019
Open to Public Inspection

<u>A</u>	For the 2019 c	alendar year, or tax year beginning , and ending			
В	Check if applicable:	C Name of organization GREATER LAKES REGION CHARITABLE	D E	Employer i	dentification number
	Address change	FUND FOR CHILDREN, INC.			
Ħ	Name change	Doing business as	4	7-38	15882
$\vdash$	Name change	Number and street (or P.O. box if mail is not delivered to street address)		Telephone i	
$\sqcup$	Initial return	383 SOUTH MAIN STREET	6	03-5	24-2166
	Final return/ terminated	City or town, state or province, country, and ZIP or foreign postal code			
$\overline{}$		LACONIA NH 03246	6.0	Gross receip	ots\$ 583,198
Ш	Amended return	F Name and address of principal officer:		71033 100010	
	Application pending	SANDRA MARSHALI,	H(a) Is this a group re	tum for sub	ordinates? Yes X No
		DI III DI WATER AND TO SHARE THE SHA	H/h) Ass all subsection		ed? Yes No
			H(b) Are all subording		
			if "No," attac	a list. (se	ee instructions)
1	Tax-exempt status:	X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527			
J	Website: W	WW.CHILDRENSAUCTION.COM	H(c) Group exemption	n number	•
K	Form of organization:	X Corporation Trust Association Other ▶ L Ye	ar of formation: 201	5 N	State of legal domicile: N.F.
P	art I Su	mmary			
	1 Briefly de	scribe the organization's mission or most significant activities:			1
d)	SEE	SCHEDULE O	********		
ű	* * * * * * * * * * * * * * * * * * * *				
'n.	*******				
Governance	********				******************
တိ		s box I if the organization discontinued its operations or disposed of more than 25°	% of its net assets.		
රේ	3 Number of	of voting members of the governing body (Part VI, line 1a)		3	18
es	4 Number of	f independent voting members of the governing body (Part VI, line 1b)		4	18
Ϋ́E	5 Total num	ber of individuals employed in calendar year 2019 (Part V, line 2a)			0
Activities	6 Total num	shor of voluntoom (astimate if naganage)	I	-	300
P		Noted business revenue from Dat VIII askess (O) From 40			
				7a	
_	b Net unrea	ated business taxable income from Form 990-T, line 39		7b	
	8 Contributi	one and grants (Part VIII line 1h)	Prior Year	15.0	Current Year
ne	6 Continbutio	ons and grants (Part VIII, line 1h)	574,0	156	583,042
Revenue		service revenue (Part VIII, line 2g)			0
è	10 Investmer	it income (Part VIII, column (A), lines 3, 4, and 7d)		43	156
-	11 Other reve	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0
	12 Total reve	nue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	574,C	99	583,198
		d similar amounts paid (Part IX, column (A), lines 1-3)	513,8		561,400
		aid to or for members (Part IX, column (A), line 4)	010/0	-	001/100
		other compensation, employee benefits (Part IX, column (A), lines 5–10)			0
Ses	16a Profession	and fundraining food (Part IV column (A), line 144a)			0
Expenses	h Tatal formal	nal fundraising fees (Part IX, column (A), line 11e)			0
X		raising expenses (Part IX, column (D), line 25) ▶ 0			
_		enses (Part IX, column (A), lines 11a-11d, 11f-24e)	8,4		29,796
		enses. Add lines 13-17 (must equal Part IX, column (A), line 25)	522,2	91	591,196
	19 Revenue	ess expenses. Subtract line 18 from line 12	51,8	808	-7,998
Net Assets or Fund Balances			Beginning of Current Y		End of Year
set	20 Total asse	ts (Part X, line 16)	488,6	51	542,753
AAB	21 Total liabil	ities (Part X, line 26)	347,8		409,900
多년	22 Net assets	s or fund balances. Subtract line 21 from line 20	140,8		132,853
		nature Block		-	101/000
Un		erjury, I declare that I have examined this return, including accompanying schedules and statement			
tru	e, correct, and co	mplete. Declaration of preparer (other than officer) is based on all information of which preparer ha	s, and to the best of	my knowi	leage and belief, it is
		The second of th	arry knowledge.		
o:		I manufacture to be the manufacture and the ma			
Sig	10.0	nature of officer		Date	
Her	e	WILLIAM IRWIN TREASU	RER		
_	Ту	pe or print name and title			
	Print/Type	preparer's name	Date	Check	if PTIN
Paid	PENNY	RABY, CPA		L	<b>」</b> " ]
Prep	arer	PENNI IT WADI, CPA		self-employ	
	Only Firm's nam		Firm's E	IN P	02-0436087
300	•	64 FRANKLIN ST			
	Firm's addi		Phone n	io. 6	503-934-2942
May	the IRS discuss	this return with the preparer shown above? (see instructions)			X Yes No

	m 990 (2019) GREATER LAKES REGION CHARITABLE 47-3815882	Page 2
Р	Part III Statement of Program Service Accomplishments	
_	Check if Schedule O contains a response or note to any line in this Part III	X
	Briefly describe the organization's mission:	
	SEE SCHEDULE O	
2	Did the organization undertake any simifact	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	□
	If "Yes," describe these new services on Schedule O.	Yes X No
3		
·	services?	
	If "Yes," describe these changes on Schedule O.	Yes X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	
	the total expenses, and revenue, if any, for each program service reported.	
	and tetal expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 586,559 including grants of \$ 561,400 ) (Revenue \$	583,042)
	PROVIDE FINANCIAL RESOURCES TO NEW HAMPSHIRE CHARITABLE ORGANZIAT	TONG
5	SUPPORTING THE CORPORATION'S MISSION.	TOMS
	- FEET-TIED THE CONTROLLED TO THE CONTROL OF THE CO	
	· · · · · · · · · · · · · · · · · · ·	
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	
N	V/A	
	<u> </u>	
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
N	I/A	
	*······	
	*	
	2	
	3	
	3	
	*	
	3 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	
	***************************************	
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$	)
4e	Total program service expenses ▶ 586.559	

Checklist of Required Schedules

#### Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A X Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 Χ Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I X 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 X 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? If "Yes," complete Schedule C, Part III X Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I X Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 8 X 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? If "Yes," complete Schedule D, Part IV X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V X 10 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI X 11a 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 X 11b Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII X 11c Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 12a X 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 X 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV X 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) X 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II X 18 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 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H X 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.

P	art IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			T
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		1	
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part			
	IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			20.00
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	-	X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
00	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Χ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			3.7
24	conservation contributions? If "Yes," complete Schedule M	30		X
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			37
33	complete Schedule N, Part II	32		X
55	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	22		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		
54	or IV and Part V line 1	34		Χ
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	33a		71
-	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	300		
	related omanization? If "Ves." complete Schedule P. Part V. line ?	36		Χ
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			- 2 \$
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Χ
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note: All Form 990 filers are required to complete Schedule O.	38	X	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			0.000 / 1/2 / 1/2 /
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	]	1	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		

	Statements Regarding Other IRS Filings and Tax Compliance (continued)			<b>,</b>
0-			Yes	No
2a	property of the control of the contr			
h	Statements, filed for the calendar year ending with or within the year covered by this return  2a 0			
b	an required reduction to the result of the r	2b		-
20	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			l
3a	greet with the first greet with the first greet			X
b	the second of th	3b		├
4a	y and the state of			
h	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b				
Eo	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	part of the part of the control of t	5a		X
b	y and the state of the a party to a promotion transaction:	5b		X
C	The state of the s	5c		
6a	greater than \$1000,000, and did the			
_	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	the state of the s			
7	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
<b>L</b>	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
4	required to file Form 8282?	7c		-
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	5 The first factor of manager, on a personal periodical	7f	-	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-	-C? <b>7h</b>		
0	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
9	sponsoring organization have excess business holdings at any time during the year?	8	_	
	Sponsoring organizations maintaining donor advised funds.		ı	
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:	1 1		
a	Initiation fees and capital contributions included on Part VIII, line 12  Green receipts, included on Form 200, Part VIII, line 12			
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter:			
a				
			ľ	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
l2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		- 1	
b	TO DO THE SECOND	12a	-	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	10	-	
u	Note: See the instructions for additional information the organization must report on Schedule O.	13a	-	
b	Enter the amount of reserves the organization is required to maintain by the states in which			
0.550	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
	Did the organization receive any navments for indoor tanning services during the tay year?	145	$\rightarrow$	v
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O		$\rightarrow$	X
5	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b	$\rightarrow$	
1050	overes parachute neumant(a) during the unano	45		V
	If "Yes," see instructions and file Form 4720, Schedule N.	15	$\rightarrow$	<u>X</u>
6	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	40		V
3 <del>5</del> /2	If "Yes," complete Form 4720, Schedule O.	16	-	<u>X</u>
-			- 1	

Form 990 (2019) GREATER LAKES REGION CHARITABLE 47-3815882 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 Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 18 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent 18 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? X 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? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 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? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. a The governing body? 8a Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O. Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a X If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10h Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NH 18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records >

WILLIAM IRWIN

603-527-6110

NH 03246

Form 990 (2019)	GREATER	LAKES	REGION	CHARITABLE
-----------------	---------	-------	--------	------------

47-3815882

Page 7

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

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

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (A) (B) (C) (D) (F) Name and title Reportable Average Position Reportable Estimated amount hours (do not check more than one compensation compensation of other per week box, unless person is both an from the from related compensation (list any officer and a director/trustee) organization organizations from the hours for (W-2/1099-MISC) (W-2/1099-MISC) organization and ndividual Highest c employee related stitutional related organizations organizations employee below compensated dotted line) trustee trustee (1) LISA CORNISH 1.00 DIRECTOR 0.00 X (2) EDWARD DARLING 1.00 DIRECTOR 0.00 X 0 0 (3) DOM DECARLI 1.00 DIRECTOR 0.00 X 0 0 (4) ZACK DERBY 1.00 DIRECTOR 0.00 X 0 0 (5) TONY FELCH 1.00 DIRECTOR 0.00 X 0 0 0 (6) DENIS FINNERTY 1.00 DIRECTOR 0.00 X 0 0 (7) BOB GLASSETT 1.00 VICE CHAIR 0.00 X X 0 0 0 (8) SARAH GRAY 1.00 DIRECTOR 0.00 0 0 0 (9) RJ HARDING 1.00 DIRECTOR 0.00 X 0 0 0 (10) CYNTHIA HEMEON-PLESSNER 1.00 SECRETARY 0.00 X 0 0 0 (11) WILLIAM IRWIN 1.00

0

0

TREASURER

0.00

X

(A) Name and title	(B) (C) Average Position hours (do not check more that box, unless person is b					than	one	(D) Reportable compensation from the	(E) Reportable compensation from related		(F) Estimated amount of other	
	(list any hours for related organizations below dotted line)	or director	Institutiona	nd Officer	Key employee	Highest compensated employee	-	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	0	compensati from the rganization ited organiz	and
(12) SANDRA MARSHA	1.00										202	
DIRECTOR	0.00	X						0	0			0
(13) STEVE MAZZASO	THI 1.00											
DIRECTOR	0.00	X						0	0			0
(14) GRACE MCNAMAI	TOTAL PARTY NAMED IN COLUMN											
DIRECTOR	1.00	X						0	0			0
(15) JILL OBER												
DIRECTOR	1.00	X						0	0			0
(16) LARRY POLIQUE		Λ						0	0.			
DIDECTOR	1.00											0
DIRECTOR (17) MICHAEL SEYMO	0.00 UR	X						0	0.		****	0
	1.00											
DIRECTOR (18) JAIMIE SOUSA	0.00	X						0	0			0
(==, OTHITHE BOODIT	1.00											
CHAIR	0.00	X		Χ				0	0			0
	************											
1b Subtotal c Total from continuation shee	ets to Part VII, S	Secti	on A				<b>&gt;</b>					
d Total (add lines 1b and 1c)							<b>&gt;</b>					
2 Total number of individuals (increportable compensation from				those	e list	ed a	bove	e) who received more than	\$100,000 of			
3 Did the organization list any fo	rmer officer din	ector	tnie	stee	kev	emr	love	e or highest compensated		١	Y	es No
employee on line 1a? If "Yes,"  For any individual listed on line	complete Sched	dule .	J for	such	ina	lividu	al .				3	X
organization and related organ individual							s," c	omplete Schedule J for suc	ch		4	X
5 Did any person listed on line 1		crue (	comp	ens	ation	fron			individual			
for services rendered to the or Section B. Independent Contracto		es,	com	olete	Sch	edul	e J 1	or such person			5	X
1 Complete this table for your five	e highest compe	ensat	ted in	ndep	ende	ent c	ontra	actors that received more the	nan \$100,000 of		***	
compensation from the organiz	(A) business address	тре	isau	011 10	ון ונו	e Cal	ena		(B) on of services	ear.	(C Compe	C)
Train uni	Business address							Возгірік	on or services		Compe	11Sau011
											701101	
2 Total number of independent of								e listed above) who				
received more than \$100,000 c	of compensation	from	the	orga	aniza	ation	<u> </u>		0			

P	art \			of Revenue edule O cont	tains a	respo	nse or note	e to any line in th	nis Part VIII		П
-								(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Giffs, Grants and Other Similar Amounts	1a b c d e f	Federated camp Membership du Fundraising eve Related organiz Government grants (c All other contributions, and similar amounts in Noncash contributions	ents zations contribution gifts, gra tot included	ons) ants, ed above in lines 1a-1f	1a 1b 1c 1d 1e 1f 1g		583,042				
0 6	n	Total. Add lines	1a-1				Business Code	583,042			
Program Service	f	* ************************************	m serv								
	3 4 5	other similar am	me (in nounts) restme	cluding dividend ) nt of tax-exemp	ds, inter	rest, and	s	156	156		
	6a		6a	(i) Real			Personal				
	b	Less: rental expenses	6b								
	С	Rental inc. or (loss)	6c								
	d 7a	Net rental incom Gross amount from sales of assets other than inventory	ne or (	(i) Securities		7.0	i) Other				
une	b	Less: cost or other	71-								
eve	c	basis and sales exps.  Gain or (loss)	7b 7c					-			
Other Revenue	d	Net gain or (loss Gross income from	3)				<b>&gt;</b>				
	b	(not including \$ of contributions rep See Part IV, line 18 Less: direct expe	orted o	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8a 8b						
		Net income or (I			$\overline{}$						
		Gross income from See Part IV, line 19	gamin		9a						
		Less: direct expe			9b						
		Net income or (I			vities		<b>&gt;</b>				
	Iva	Gross sales of in returns and allow		•	10a						
	b	Less: cost of god			10b						
		Net income or (le			entory .						
Miscellaneous Revenue	11a b			**********			Business Code				
eve	С										
Nis R	d	All other revenue									
$\Box$		Total. Add lines	11a-1	1d							
	12	Total revenue.	See in	structions				583,198	156	n	0

# Part IX Statement of Functional Expenses

Sec	tion 501(c)(3) and 501(c)(4) organizations must conclude the Check if Schedule O contains a response			nplete column (A).	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations			3	5,401,505
	and domestic governments. See Part IV, line 21	561,400	561,400		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Payroll taxes Fees for services (nonemployees):				
	Management				
b	Legal		<del></del>		**************************************
c	Accounting	2,538		2,538	
d	Lobbying	2/000		2,330	
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				0
g	Other. (If line 11g amount exceeds 10% of line 25, column		7.00		***************************************
	(A) amount, list line 11g expenses on Schedule O.)	21,499	21,499		
12	Advertising and promotion				
13	Office expenses	1,306	1,047	259	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Develope to efficiency				
21 22	Depreciation, depletion, and amortization				— ·
23					
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	CREDIT CARD FEES	2,613	2,613		
b	MISCELLANEOUS	1,600		1,600	
С	DUES	165		165	10 Vo 44001124 50
d	STATE FEES	75		75	
	All other expenses				
	Total functional expenses. Add lines 1 through 24e	591,196	586,559	4,637	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X. (A) (B) Beginning of year End of year Cash—non-interest-bearing 488,651 542,753 Savings and temporary cash investments 2 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a **b** Less: accumulated depreciation 10b 10c 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 15 488,651 542,753 16 Total assets. Add lines 1 through 15 (must equal line 33) ..... 16 17 Accounts payable and accrued expenses 17 347,800 18 409,900 Grants payable 18 Deferred revenue 19 19 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 .... 347,800 409,900 26 Organizations that follow FASB ASC 958, check here ▶ X Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 140,851 132,853 27 28 Net assets with donor restrictions 28 or Fund Organizations that do not follow FASB ASC 958, check here ▶ and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 31 Retained earnings, endowment, accumulated income, or other funds 31 132,853 140,851 32 Total net assets or fund balances 32 33 Total liabilities and net assets/fund balances ... 488,651 542,753

Form 990 (2019)

	n 990 (2019) GREATER LAKES REGION CHARITABLE 47-3815882			Pa	ge 12		
Pa	art 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	5	83,	198		
2	Total expenses (must equal Part IX, column (A), line 25)	2	5	91,	196		
3	3 Revenue less expenses. Subtract line 2 from line 1						
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  4						
5	5 Net unrealized gains (losses) on investments 5						
6	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	-100-100 AV				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	32, column (B))	10	1:	32,	853		
Pa	art XII Financial Statements and Reporting		A		1000000		
	Check if Schedule O contains a response or note to any line in this Part XII						
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in						
	Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or						
	reviewed on a separate basis, consolidated basis, or both:						
	X Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b		Χ		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a						
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of						
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		Χ		
	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						
	Single Audit Act and OMB Circular A-133?		3a		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the						
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b				
			Form	990	(2019)		

## SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

2019

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or Form 990-EZ.

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

GREATER LAKES REGION CHARITABLE FUND FOR CHILDREN, INC.

Employer identification number 47-3815882

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of organization (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) (A) (B) (C) (D) (E)

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

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

Sec	ction A. Public Support	iano to quamy	andor the toole	noted beleve, p	nease complete	or are iii.)	
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	455,007	486,801	513,002	574,056	583,042	2,611,908
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities fumished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	455,007	486,801	513,002	574,056	583,042	2,611,908
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						2,611,908
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	455,007	486,801	513,002	574,056	583,042	2,611,908
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						2,611,908
12	Gross receipts from related activities, etc. (					12	717
13	First five years. If the Form 990 is for the		second, third, four	th, or fifth tax year	as a section 501(	c)(3)	_
<u> </u>	organization, check this box and stop here						
	tion C. Computation of Public Su				· · · · · · · · · · · · · · · · · · ·		
14	Public support percentage for 2019 (line 6,	column (f) divided	by line 11, column	(f))			100.00%
15	Public support percentage from 2018 Sched					15	100.00%
16a	33 1/3% support test—2019. If the organiz				3 1/3% or more, ch	eck this	<b>.</b> [77]
<b>L</b>	box and <b>stop here</b> . The organization qualifi						▶ 🛚
b	33 1/3% support test—2018. If the organization of				is 33 1/3% or moi	e, check	<b>.</b> $\Box$
17a	this box and <b>stop here</b> . The organization q				40h 1 li 4		
i ra	10%-facts-and-circumstances test—2019 10% or more, and if the organization meets						
	Part VI how the organization meets the "fac						
	organization						▶ □
b	10%-facts-and-circumstances test—2018	If the organization	n did not check a h	ov on line 13 16a	16h or 17a and	line	
100	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization med					licly	
	supported organization						▶ □
18	Private foundation. If the organization did	not check a box or	line 13, 16a, 16b,	17a, or 17b, check	k this box and see		
	instructions						▶ 🗌

# Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					(1)	(7, 55.0.
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 fumished 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 disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
8 8	Add lines 7a and 7b  Public support. (Subtract line 7c from line 6.)	- 1 H H H H H H H H H H H H H H H H H H					
Sec	tion B. Total Support				L		
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	(-) -5 : 5	(2) 20 10	(0) 2017	(4) 2010	(0) 2010	(i) Total
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 in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			_			
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the	organization's fire	t second third for	rth or fifth tax ves	ar as a section 50	1(c)(3)	
	organization, check this box and <b>stop here</b>		i, second, ima, loc	200			▶ □
Sec	tion C. Computation of Public Su						
15	Public support percentage for 2019 (line 8,	column (f), divide	d by line 13, colum	n (f))		15	%
16	Public support percentage from 2018 Sched	dule A, Part III, lin	ne 15				%
Sec	tion D. Computation of Investmer		rcentage				
17	Investment income percentage for 2019 (lin			, column (f))		17	%
18	Investment income percentage from 2018 S		******				%
19a	33 1/3% support tests—2019. If the organ						
h	17 is not more than 33 1/3%, check this box						▶ □
D	33 1/3% support tests—2018. If the organ line 18 is not more than 33 1/3%, check this						<b>↓</b> □
20	Private foundation. If the organization did						
		not which a box t	on mic 17, 13a, 01	iob, dieck tills bu	A GITU SEE ITISTIUCT	UI 13	

#### Schedule A (Form 990 or 990-EZ) 2019 Part IV Supporting Organizations

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

S

Sect	tion 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			
71927	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		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
2	(b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b		
С	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		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
200	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
F	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"		i	
	answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN		ł	
	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	_	1	
b	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
с 6	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	-	
0	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		- 1	
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .			
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	6		
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	1		
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more	-		
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a	- 1	
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	54		
-	the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	0.0		
(C)	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below.	10a		
h	Did the organization have any expess husiness holdings in the tay year? (Use Schedule C. Form 4790 to	1		

determine whether the organization had excess business holdings.)

	ule A (Form 990 or 990-EZ) 2019 GREATER LAKES REGION CHARITABLE 47-38158	382		Page 5
Pai	t IV Supporting Organizations (continued)			
14114			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		1	f
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
h	below, the governing body of a supported organization?	11a		<del> </del>
	A family member of a person described in (a) above?	11b	-	-
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  ion B. Type I Supporting Organizations	11c		
Occi	ion B. Type i Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	[	res	No
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			1
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	-		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	659.5		
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Secti	supported organizations played in this regard.  on E. Type III Functionally-Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction			-
' a	The organization satisfied the Activities Test. Complete line 2 below.	3).		
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	uctions)		
2 /	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	15/25		
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
h	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
	or the supported significations. If 100, describe in Fait Francisco played by the organization in this redain.	30		

Schedule A (Form 990 or 990-EZ) 2019 GREATER LAKES REGIO	N CHARITABLE	47-3815	882 Page (
Part V Type III Non-Functionally Integrated 509(a)(3) Sup			Tago (
1 Check here if the organization satisfied the Integral Part Test as a quali			See
instructions. All other Type III non-functionally integrated supporting of			
Section A - Adjusted Net Income	i.	(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		
Section 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	0.00	
d Total (add lines 1a, 1b, and 1c)	1d		70 1202 HIDS
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 1-1/2% of line 3 (for greater amount	unt,		
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		100 mm
6 Multiply line 5 by .035.	6	- 1 - 532	
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 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	A .		

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

5

Schedule A (Form 990 or 990-EZ) 2019

Income tax imposed in prior year

instructions).

emergency temporary reduction (see instructions).

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Sect	Section D - Distributions						
1_	Amounts paid to supported organizations to accomplish exempt purported						
2	Amounts paid to perform activity that directly furthers exempt purpose						
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purposes of supp	ported organizations					
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in Part VI). See instructions.						
	Total annual distributions. Add lines 1 through 6.	ation is reasonable					
0	Distributions to attentive supported organizations to which the organiz (provide details in <b>Part VI</b> ). See instructions.	ation is responsive					
9	Distributable amount for 2019 from Section C, line 6			<del> </del>			
10	Line 8 amount divided by line 9 amount						
	amount divided by into a dividure	(i)	(ii)	(iii)			
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable			
	(======================================		Pre-2019	Amount for 2019			
1	Distributable amount for 2019 from Section C, line 6			1			
2	Underdistributions, if any, for years prior to 2019						
	(reasonable cause required-explain in Part VI). See						
	instructions.						
3	Excess distributions carryover, if any, to 2019						
	From 2014						
	From 2015						
	From 2016						
	From 2017						
	From 2018						
	Total of lines 3a through e						
	Applied to underdistributions of prior years						
	Applied to 2019 distributable amount						
	Carryover from 2014 not applied (see instructions)						
4	Remainder. Subtract lines 3g, 3h, and 3i from 3f.  Distributions for 2019 from						
-	Section D, line 7:						
а	Applied to underdistributions of prior years						
	Applied to 2019 distributable amount						
0.00	Remainder. Subtract lines 4a and 4b from 4.	-					
5	Remaining underdistributions for years prior to 2019, if						
	any. Subtract lines 3g and 4a from line 2. For result						
	greater than zero, explain in Part VI. See instructions.						
6	Remaining underdistributions for 2019. Subtract lines 3h						
	and 4b from line 1. For result greater than zero, explain in						
	Part VI. See instructions.						
7	Excess distributions carryover to 2020. Add lines 3j						
	and 4c.		• • • • • • • • • • • • • • • • • • • •				
88	Breakdown of line 7:						
	Excess from 2015						
	Excess from 2016						
	Excess from 2017						
	Excess from 2018						
е	Excess from 2019	1 3					

Schedule A (Forr	n 990 or 990-EZ) 2019	GREATER	LAKES	REGION	CHARITAB	LE 47-381	.5882	Page 8
Part VI	Supplemental III, line 12; Part B, lines 1 and 2 3a, and 3b; Part	Information. Pro IV, Section A, line ; Part IV, Section t V, line 1; Part V	evide the exes 1, 2, 3b, C, line 1; F, Section B,	planations r 3c, 4b, 4c, Part IV, Sect line 1e; Pa	required by Par 5a, 6, 9a, 9b, 9 tion D, lines 2 a art V, Section D	t II, line 10; Part II, lir 9c, 11a, 11b, and 11c and 3; Part IV, Sectio , lines 5, 6, and 8; an ı. (See instructions.)	ne 17a or ; Part IV, n E, lines	17b; Part Section 1c, 2a, 2b,
			tillo part loi	arry addition	mai imorriador	(CCC motractions.)		
	*****************		******		*************		********	
	****************			************				
		***************************************	******		****************			
						************************		
		****************				***************************************		
						.,		
								*****
				*********		\$15.25*******************		
		*****		*******		*******************		
		******				* **C****** * * ******** * * * * * * *		
						***************************************		***********
*****				********	*******************			
***************************************		****************				********************		
**********	*****************			****		*********	**********	
****	******			********				

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

Department of the Treasury Internal Revenue Service

Name of the organization

GREATER LAKES REGION CHARITABLE

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

## Schedule of Contributors

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

2019

Employer identification number

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

47-3815882 FUND FOR CHILDREN, INC. Organization type (check one): Filers of: Section: X 501(c)( Form 990 or 990-EZ 3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation 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 General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (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, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
GREATER LAKES REGION CHARITABLE

Employer identification number 47-3815882

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
1	JOSESPH KEEFE GIVING FUND 4 STONEBROOK CT SOUTHBOUROUGH MA 01772	<b>\$</b> 15,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
Carrier		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
	Nume, address, and 2n · 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a)	(b)	(c)	(d)				
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
	THE STATE OF THE S	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
	Traine, address, and Err 1 7	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				

Open to Public 2019 Inspection <sup>o</sup>N

 $[\times]$ 

OMB No. 1545-0047 Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, (h) Purpose of grant or assistance Employer identification number Yes 47-3815882 noncash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ▶ Go to www.irs.gov/Form990 for the latest information. (e) Amount of noncash assistance ▶ Attach to Form 990. 6,500 7,000 7,500 8,000 10,000 10,000 10,000 10,000 10,000 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash grant 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) GREATER LAKES REGION CHARITABLE 26-2384651 90-0617420 02-0466936 02-0372565 02-0348477 02-0432242 02-0460584 02-0492976 02-0304479 General Information on Grants and Assistance (p) EIN Enter total number of other organizations listed in the line 1 table the selection criteria used to award the grants or assistance? FUND FOR CHILDREN CARE CENTER 03249 NH 03253 03253 03264 03885 NH 03264 NH 03235 03105 NH 03253 (a) Name and address of organization (9) INTER-LAKES DAY CARE CENTER (3) INTERLAKES CHRISTMAS FUND HN HN HZ HN (4) VOICES AGAINST VIOLENCE (5) BIG BROTHER BIG SISTER (2) GOT LUNCH! INTERLAKES or government (1) GILFORD YOUTH CENTER 3 PORTSMOUTH AVE, #2 (8) HEALTH FIRST FAMILY 19 POTTER HILL ROAD 841 CENTRAL STREET (7) CIRCLE PROGRAM PO BOX 1516 PO BOX 1730 PO BOX 1327 PO BOX 635 Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE I MANCHESTER (6) CASA NH PO BOX PO BOX (Form 990) MEREDITH MEREDITH PLYMOUTH STRATHAM PLYMOUTH FRANKLIN MEREDITH GILFORD Part II Part

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

Schedule I (Form 990) (2019)

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

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

▶ Attach to Form 990.

GREATER LAKES REGION CHARITABLE

UNID INO. 1343-0047	2019	Open to Public Inspection

Employer identification number

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

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, (h) Purpose of grant or assistance 47-3815882 noncash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, (e) Amount of noncash assistance 10,000 10,000 10,200 15,000 30,000 19,800 10,000 10,000 12,000 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash grant 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) 02-0465936 02-0426348 02-0272138 23-7423042 22-3106689 02-0245830 13-5562351 47-1916190 47-5522561 General Information on Grants and Assistance (p) EIN Enter total number of other organizations listed in the line 1 table the selection criteria used to award the grants or assistance? (7) GREATER TILTON AREA FAMILY RESOURC (5) TWIN RIVERS INTERFAITH FOOD PANTRY (2) LAKES REGION MENTAL HEALTH CENTER (1) LACONIA AREA COMMUNITY LAND TRUST FUND FOR CHILDREN (6) TAPPLY-THOMPSON COMMUNITY CTR NH 03246 NH 03222 NH 03246 NH 03246 03276 03222 03235 03246 03246 (a) Name and address of organization HN HZ HN HN 2 CENTRAL STREET, UNIT 40 BEACON STREET EAST or government 30 NORTH MAIN STREET (8) THE SALVATION ARMY 658 UNION AVENUE 177 UNION AVENUE (3) MAYHEW PROGRAM (4) NEW BEGINNINGS 291 UNION AVE (9) BELKNAP HOUSE 283 MAIN ST PO BOX 120 PO BOX 622 FRANKLIN LACONIA BRISTOL LACONIA LACONIA LACONIA BRISTOL LACONIA TILTON Part II Part

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

Schedule I (Form 990) (2019)

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Open to Public Inspection

OMB No. 1545-0047

▶ Go to www.irs.gov/Form990 for the latest information. ▶ Attach to Form 990.

Employer identification number

**≥** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, (h) Purpose of grant or assistance Yes 47-3815882 noncash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, (e) Amount of noncash assistance 500 30,000 37,500 20,000 20,000 20,000 25,000 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash 29, grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) GREATER LAKES REGION CHARITABLE 20-0329795 74-3186259 20-0157177 02-0259874 02-6033605 02-0237752 02-0271711 General Information on Grants and Assistance (b) EIN the selection criteria used to award the grants or assistance? FUND FOR CHILDREN, (7) LAKES REGION CHILD CARE SERVICES LAKES REGION (2) LAKES REGION COMMUNITY SERVICE NH 03246 03247 NH 03246 NH 03246 03247 03246 NH 03301 (1) GREATER LAKES CHILD ADVOCACY (a) Name and address of organization (5) SANTA FUND OF GREATER LR HN HN STREET, #4 HN or government (3) ST. VINCENT DE PAUL (6) GOT LUNCH! LACONIA 18 VETERANS SQUARE (4) BOYS & GIRLS CLUB 1269 UNION AVENUE 55 BRADLEY STREET 95 WATER STREET 22 STRAFFORD PO BOX 7454 PO BOX 509 Name of the organization LACONIA LACONIA LACONIA LACONIA LACONIA LACONIA CONCORD Part II Part 8 6

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

Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2019)

## SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization GREATER LAKES REGION CHARITABLE

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

Open to Public Inspection Employer identification number

_	FUND FOR CHILDREN, INC.	47-3815882
	FORM 990 - ORGANIZATION'S MISSION	
	THE CORPORATION PURPOSE IS TO (1) PROVIDE ASSISTANCE TO	THOSE SEEKING TO
2	FURTHER THEIR EDUCATION AND INTELLECTUAL GROWTH (2) SUPP	ORT PROGRAMS THAT
5	FOSTER GROWTH, EDUCATION AND DEVELOPMENT OF MEMBERS OF S	SOCIETY; ESPECIALLY
6	CHILDREN (3) PROVIDE FINANCIAL ASSISTANCE TO NEEDY OR DE	SERVING MEMBERS OF
	SOCIETY; ESPECIALLY CHILDREN (4) SUPPORT DESERVING CHARI	TIES, EDUCATIONAL
×	INSTITUTIONS AND SCIENTIFIC, CULTURAL, HISTORICAL AND HE	ALTH ORGANIZATIONS.
v	FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO	REVIEW FORM 990
	THE FORM 990 IS REVIEWED AND APPROVED BY THE BOARD OF DI	RECTORS BEFORE IT
÷	IS FILED	
	EODM 000 DADE UT TIME 12C ENEODOEMENT OF CONFITCES D	OI TCV
	FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS P CONFLICT OF INTEREST POLICIES ARE REVIEWED ANNUALLY	OLICI
	CONFLICT OF INTEREST POLICIES ARE REVIEWED ANNUALLI	
	FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOS	URE EXPLANATION
	THE GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC	