#### \*\* PUBLIC DISCLOSURE COPY \*\*

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

► Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Α	ror the	2014 calendar year, or tax year beginning	and	enaing					
В	Check if applicable	I THE CHILDREN S HOUSE AT JOHNS H	OPKINS		D Employer identifi	cation number			
	Addres	HOSPITAL, INC.							
	Name change	Doing business as			52-1	619682			
	Initial return Final return/	Number and street (or P.O. box if mail is not delivered to street addre 1915 MCELDERRY STREET	ess)	Room/suite	410-614-256				
	termin ated	City or town, state or province, country, and ZIP or foreign post	tal code		G Gross receipts \$	426,694.			
	Ameno return	BALTIMORE, MD 21205			H(a) Is this a group re	eturn			
	Applic tion	F Name and address of principal officer:BRIAN R. MOR	RISON		for subordinates	? Yes X No			
pending SAME AS C ABOVE H(b) Are all subordinates included? Yes									
T	Tax-exe	empt status: $X = 501(c)(3) = 501(c)(0)$ (insert no.)	4947(a)(1)	or 527	If "No," attach a	list. (see instructions)			
J	Websit	e: ► WWW.THECHILDRENSHOUSE.ORG			H(c) Group exemption	n number 🕨			
			ner ►	<b>∟</b> Year	of formation: 1989	M State of legal domicile: MD			
P	art I	Summary							
- ο	1	Briefly describe the organization's mission or most significant activities	es: PROV	IDES C	RITICAL CAR	E HOUSING			
Activities & Governance	l .	FOR CHILDREN BEING TREATED AT JOHN	S HOPK	INS CH	ILDREN'S CE	NTER			
ž	2	Check this box 🕨 🔲 if the organization discontinued its operation	ons or dispo	sed of more	than 25% of its net as	ssets.			
Š	3	Number of voting members of the governing body (Part VI, line 1a)			3	7			
ত	4	Number of independent voting members of the governing body (Part	VI, line 1b)		4	6			
es	5	Total number of individuals employed in calendar year 2014 (Part V, li	ine 2a)		5	0			
Ϋ́	6	Total number of volunteers (estimate if necessary)			6	500			
Ç	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			7a	0.			
_	b	Net unrelated business taxable income from Form 990-T, line 34			7b	0.			
					Prior Year	Current Year			
ē	8	Contributions and grants (Part VIII, line 1h)			443,834.				
enc	9	Program service revenue (Part VIII, line 2g)			77,420.				
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			921.	336.			
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.				
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (		522,175.					
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0.	0.			
es	15	Salaries, other compensation, employee benefits (Part IX, column (A)	, lines 5-10)		320,876.	361,479.			
Expenses	16a	Salaries, other compensation, employee benefits (Part IX, column (A), Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)			0.	0.			
ž	b				240 040	256 600			
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			340,240.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line			661,116.				
. (/	19	Revenue less expenses. Subtract line 18 from line 12			-138,941.	,			
Net Assets or				Ве	ginning of Current Year	End of Year			
Sset	20	Total assets (Part X, line 16)			2,022,665.	1,721,877.			
et A	21	Total liabilities (Part X, line 26)			22,957.	33,562.			
	22	Net assets or fund balances. Subtract line 21 from line 20			1,999,708.	1,688,315.			
	art II	Signature Block	de e e e e e e e e e e						
		Ities of perjury, I declare that I have examined this return, including accompany	-			y knowledge and bellet, it is			
uut	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all info	Jillation of Wi	ilicii preparei	las any knowledge.				
C:-		Signature of officer			I Date				
Sig		BRIAN R. MORRISON, CEO/DIRECTOR							
He	re	Type or print name and title							
		Print/Type preparer's name Preparer's signature	<u> </u>	11	Date Check	PTIN			
Pai	d	YONG ZHANG	,		if				
	parer	Firm's name MCGLADREY LLP			self-employ Firm's EIN ▶	42-0714325			
	Only	Firm's address 100 INTERNATIONAL DRIVE,	SUITE	1400	TIIII 3 LIIV				
	,	BALTIMORE, MD 21202	<b></b>	• •	Phone no. 41	0-246-9300			
Ma	v the IF	RS discuss this return with the preparer shown above? (see instruction	ons)		11 110110 1101 22	X Yes No			
	,		-,			<u> </u>			

Check if Schedule O contains a response or note to any line in this Part III  Briefly describe the organization's mission:  THE CHILDREN'S HOUSE PROVIDES CRITICAL CARE HOSPITAL HOCHILDREN THROUGHOUT THE UNITED STATES, AND WORLDWIDE, WITHER THE WORLD RENOWNED JOHNS HOPKINS CHILDREN'S OUR PURPOSE TO KEEP FAMILIES TOGETHER IN THE MIDST OF MID 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.  Did the organization cease conducting, or make significant changes in how it conducts, any program services of the organization cease conducting, or make significant changes in how it conducts, any program services of the organization's program service accomplishments for each of its three largest program services, a Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other revenue, if any, for each program service reported.	OUSING FOR WHO ARE BEING CENTER. IT IS MEDICAL CRISIS,  Yes X No  Yes X No  Represed by expenses.
THE CHILDREN'S HOUSE PROVIDES CRITICAL CARE HOSPITAL HOUGHOUT THE UNITED STATES, AND WORLDWIDE, WITH THE WORLD RENOWNED JOHNS HOPKINS CHILDREN'S OUR PURPOSE TO KEEP FAMILIES TOGETHER IN THE MIDST OF MID THE PROPERTY OF THE WORLD RENOWNED JOHNS HOPKINS CHILDREN'S OUR PURPOSE TO KEEP FAMILIES TOGETHER IN THE MIDST OF MID THE PROPERTY OF THE PROPERTY	WHO ARE BEING CENTER. IT IS MEDICAL CRISIS,  Yes X No  Yes X No  ss measured by expenses.
CHILDREN THROUGHOUT THE UNITED STATES, AND WORLDWIDE, WEER TREATED AT THE WORLD RENOWNED JOHNS HOPKINS CHILDREN'S OUR PURPOSE TO KEEP FAMILIES TOGETHER IN THE MIDST OF MEDICAL DESCRIPTION OF MEDICAL DESCRIPTION OF STATES AND WORLDWIDE, WEEP TO WE	WHO ARE BEING CENTER. IT IS MEDICAL CRISIS,  Yes X No  Yes X No  ss measured by expenses.
TREATED AT THE WORLD RENOWNED JOHNS HOPKINS CHILDREN'S  OUR PURPOSE TO KEEP FAMILIES TOGETHER IN THE MIDST OF ME  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.  Did the organization cease conducting, or make significant changes in how it conducts, any program services of "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, a Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other conductions.	CENTER. IT IS MEDICAL CRISIS,  Yes X No  Yes X No  Yes X No  as measured by expenses.
OUR PURPOSE TO KEEP FAMILIES TOGETHER IN THE MIDST OF MEDICAL PROPERTY OF MEDICAL PROPERTY OF THE MIDST OF MEDICAL PROPERTY OF THE MIDST OF MEDICAL PROPERTY OF THE MIDST OF MEDICAL PROPERTY OF MEDICAL PROPE	Yes X No  Yes X No  Yes X No  No  Results of the second of
<ul> <li>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.     </li> <li>Did the organization cease conducting, or make significant changes in how it conducts, any program services If "Yes," describe these changes on Schedule O.</li> <li>Describe the organization's program service accomplishments for each of its three largest program services, a Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other these changes on the prior the amount of grants and allocations to other the prior Form 990 or 990-EZ?</li> </ul>	Yes X No  Yes X No  Yes X No
the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.  3 Did the organization cease conducting, or make significant changes in how it conducts, any program services If "Yes," describe these changes on Schedule O.  4 Describe the organization's program service accomplishments for each of its three largest program services, a Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other conductors.	? Yes X No
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Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	
revenue, if any for each program service reported	ners, the total expenses, and
4a (Code: ) (Expenses \$ 701,588 • including grants of \$ ) (Reve	
THE CHILDREN'S HOUSE AT JOHNS HOPKINS HOSPITAL (TCHJHH)	
MARYLAND PROVIDES OVER 2,000 INDIVIDUAL OVERNIGHT ACCOM	MODATIONS EACH
MONTH FOR CRITICALLY ILL CHILDREN AND THEIR FAMILIES, F	ROM EVERY STATE
IN THE U.S. AND 76 COUNTRIES WORLDWIDE. THESE ACCOMMODA	TIONS ARE FOR
FAMILIES OF CHILDREN RECEIVING TREATMENT AT WORLD-RENOW	NED JOHNS
HOPKINS CHILDREN'S CENTER. TCHJHH WORKS HAND IN HAND WI	TH THE BELIEVE
IN TOMORROW NATIONAL CHILDREN'S FOUNDATION, A PIONEER C	F PEDIATRIC
RESPITE HOUSING AND A LEADER IN PEDIATRIC HOSPITAL HOUS	SING SERVICES, AS
A SUPPORT SYSTEM FOR THESE FAMILIES WHEN THEY NEED IT M	MOST. WITH 30
BEDS, FAMILY-STYLE DINING ROOMS AND SPACIOUS COMMON ARE	AS, TCHJHH IS
THE PERFECT HOME-AWAY-FROM-HOME FOR FAMILIES ENDURING A	MEDICAL CRISIS.
4b (Code: ) (Expenses \$ including grants of \$ ) (Reve	enue \$)
· · · · · · · · · · · · · · · · · · ·	
4c (Code:) (Expenses \$ including grants of \$) (Reve	enue \$
4d Other program services (Describe in Schedule O.)	
(Expenses \$ including grants of \$ ) (Revenue \$	)
4e Total program service expenses ► 701,588.	·

52-1619682

Form 990 (2014) HOSPITAL, IN Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		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?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	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		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	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)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		7.7	
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	ا ۵۰.		v
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		- 22
D	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	14h		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	14b		
13	foreign organization? If "Yes," complete Schedule F, Parts II and IV	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	-13		
	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	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
-	1c and 8a? If "Yes," complete Schedule G, Part II	18		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	The state of the s	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

52-1619682 Part IV Checklist of Required Schedules (continued)

#### Yes No 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II X 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 X Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete X Schedule J 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Х Schedule K. If "No", go to line 25a 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c 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 Х transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a 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 X Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or 26 former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," Х complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member Х of any of these persons? If "Yes," complete Schedule L, Part III 27 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): X a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Х 28c X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation Х contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Х 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Х Schedule N, Part II 32 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 Х 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Х Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Х 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization Х and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Х Note. All Form 990 filers are required to complete Schedule O

# Form 990 (2014) HOSPITAL, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   0			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	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 in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			v
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
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	<b>-</b>		х
لہ	to file Form 8282?  If "Yes." indicate the number of Forms 8282 filed during the year  7d	7c		21
	If "Yes," indicate the number of Forms 8282 filed during the year	7e		Х
e f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 <del>f</del>		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
•	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	51.11	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
h	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			
D	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 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form 990 (2014)

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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 in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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 in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	-		
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a				
	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:			
а	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? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion 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		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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b				
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?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
	Other officers or key employees of the organization	15b		Х
	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?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶MD			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availab	ole	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	CHRISTIE A. HUNTER - 410-614-2560			
	1915 MCELDERRY STREET, BALTIMORE, MD 21205			

#### Form 990 (2014)

52-1619682

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization	n nor any related	orga	aniza	ation	COI	npe	nsat	ated any current officer, director, or trustee.				
(A)	(B)	(C)					(D)	(E)	(F)			
Name and Title	Average	(do	Position (do not check more than one box, unless person is both an officer and a director/trustee)			) than	one	Reportable	Reportable	Estimated		
	hours per	box				is bot	h an	compensation	compensation	amount of		
	week	-		<u> </u>		J., u.o	100,	from the	from related	other		
	(list any hours for	direct				_		organization	organizations (W-2/1099-MISC)	compensation from the		
	related	e or	stee			nsate		(W-2/1099-MISC)	(** 2/ 1000 1/1100)	organization		
	organizations	Individual trustee or director	Institutional trustee		yee	Highest compensated employee		`		and related		
	below	/idua	tutior	ie.	Key employee	est c loyee	Jer			organizations		
	line)	Indj	Insti	Officer	Key	High	Former					
(1) EDWARD CHAMBERS	1.00	۱										
DIRECTOR	1 00	Х						0.	0.	0.		
(2) GEORGE DOVER, MD	1.00	ļ										
DIRECTOR	1 00	Х						0.	0.	0.		
(3) STEWART GREENEBAUM	1.00	۱		l								
CHAIRMAN		Х		Х				0.	0.	0.		
(4) CHRISTIE HUNTER	2.00	١,,		,,						_		
TREASURER	8.00	Х		Х				0.	0.	0.		
(5) RICHARD E. MCCREADY	1.00	ļ ,,								_		
DIRECTOR	3.00	Х						0.	0.	0.		
(6) STEVE MILLER	1.00	X		7.				0.	0.	_		
SECRETARY (F) PRINT MORPI GOV	10.00	Α.		Х				0.	0.	0.		
(7) BRIAN MORRISON	30.00	x		x				21,168.	67,032.	10 500		
CEO/PRESIDING OFFICER	30.00	^		^				21,100.	07,032.	18,589.		
		1										
		1										
		ł										
		1										
		1										
		1										
		1										
		1										
		1										
		L										

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)															
(A)	(B)			() Pos	C) ition	,		(D)	(E)		_	(F)			
Name and title	Average hours per		not c	heck	more	than		Reportable compensation	Reportable	- 1		timate			
	week					is bot or/trus		from	compensation from related			nount ( other	וכ		
	(list any	ector						the	organization	ıs	com	pensa	tion		
	hours for related	or din	æ			ated		organization	(W-2/1099-MIS	′		om the			
	organizations	rustee	Truste		98	ubeus		(W-2/1099-MISC)		organizati and relate					
	below	Individual trustee or director	Institutional trustee	_	Key employee	sst col	ъ			organizatio					
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former								
										$\dashv$					
										-					
1b Sub-total								21,168.	67,0	,032. 18,589.					
c Total from continuation sheets to Part								21,168.	67,0	0.	1	8,5	0.		
d Total (add lines 1b and 1c)								<u> </u>				0,5	09.		
compensation from the organization	t not inflited to ti	1036	IISL	ou a	DOV	e) wi	10 10	eceived more than \$100	,000 or reportab	<u> </u>			0		
										г		Yes	No		
3 Did the organization list any <b>former</b> offic				-	-	-				- 1			Х		
line 1a? <i>If</i> "Yes," <i>complete Schedule J fo</i> 4 For any individual listed on line 1a, is the								hor componentian from			3				
and related organizations greater than \$	•							•	•		4		Х		
5 Did any person listed on line 1a receive of															
rendered to the organization? If "Yes," co	omplete Schedul	e J f	or s	uch	pers	son .					5		Х		
Section B. Independent Contractors															
1 Complete this table for your five highest the organization. Report compensation f										npensa	ation f	rom			
(A)								(B)			(C				
Name and busine	Name and business address NONE Description of services Compensat								nsatioi	<u> </u>					
										<u> </u>					
							$\dashv$								
	2 Total number of independent contractors (including but not limited to those listed above) who received more than														
\$100,000 of compensation from the organization   0															

THE CHILDREN'S HOUSE AT JOHNS HOPKINS HOSPITAL, INC. 52-1619682 Page 9 Form 990 (2014) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (**D)** Revenue excluded Related or Total revenue Unrelated from tax under exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 86,797. 1 a Federated campaigns **b** Membership dues ..... 1b c Fundraising events 133,812. d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and 130,344. similar amounts not included above ..... 133,812. g Noncash contributions included in lines 1a-1f: \$ 350,953. h Total. Add lines 1a-1f ... Business Code 623990 2 a TEMPORARY HOUSING 75,405 75,405 Program Service Revenue С f All other program service revenue ..... 75,405. g Total. Add lines 2a-2f. Investment income (including dividends, interest, and 336. 336. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses ...... c Rental income or (loss) d Net rental income or (loss) . 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses ...... c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See Part IV, line 18 a Other b Less: direct expenses \_\_\_\_\_ b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities ...

**Business Code** 

426,694.

75,405.

11 a b

10 a Gross sales of inventory, less returns

and allowances \_\_\_\_\_a **b** Less: cost of goods sold ..... **c** Net income or (loss) from sales of inventory Miscellaneous Revenue

d All other revenue

Total revenue. See instructions.

e Total. Add lines 11a-11d

336.

#### Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	ner organizations must co	omplete column (A).								
-	Check if Schedule O contains a response or note to any line in this Part IX											
	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											
	and domestic governments. See Part IV, line 21											
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,			4 0 - 4								
	trustees, and key employees	25,629.	23,912.	1,051.	666.							
6	Compensation not included above, to disqualified											
	persons (as defined under section 4958(f)(1)) and											
	persons described in section 4958(c)(3)(B)	000 015	272 224	10.006								
7	Other salaries and wages	299,915.	279,821.	12,296.	7,798.							
8	Pension plan accruals and contributions (include	2 400	2 400	422	22							
	section 401(k) and 403(b) employer contributions)	3,409.	3,182.	139.	88.							
9	Other employee benefits	17,381.		713.	452.							
10	Payroll taxes	15,145.	14,130.	621.	394.							
11	Fees for services (non-employees):											
а												
b	Legal	10 000	10 740	2 720	2 720							
	Accounting	18,200.	12,740.	2,730.	2,730.							
d	, , , , , , , , , , , , , , , , , , , ,											
	Professional fundraising services. See Part IV, line 17											
f	Investment management fees											
g	` '											
40	column (A) amount, list line 11g expenses on Sch 0.)											
12	Advertising and promotion	29,664.	28,388.	107.	1,169.							
13 14	Office expenses	25,004.	20,300.	1071	1,103.							
15	Information technology											
16	Royalties	52,802.	51,746.	528.	528.							
17	Occupancy Travel	0_,00_0	0277200	9201								
18	Payments of travel or entertainment expenses											
.0	for any federal, state, or local public officials											
19	Conferences, conventions, and meetings											
20	Interest											
21	Payments to affiliates											
22	Depreciation, depletion, and amortization	58,231.	57,067.	582.	582.							
23	Insurance	10,000.	9,800.	100.	100.							
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)											
а	RESIDENT ACTIVITIES	135,377.	135,377.									
b	JANITORIAL	45,155.	44,251.	452.	452.							
c	EQUIPMENT RENTAL AND MA	17,440.	17,090.	175.	175.							
d	MISCELLANEOUS	9,739.	7,868.	935.	936.							
e			-									
25	Total functional expenses. Add lines 1 through 24e	738,087.	701,588.	20,429.	16,070.							
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)											

Form 990 (2014)
Part X | Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	802,759.	1	578,301.		
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net		98,369.	3	90,448.	
	4	Accounts receivable, net			4		
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation					
		Part II of Schedule L		5			
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	4958(	c)(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 50	1(c)(9) voluntary			
ş		employees' beneficiary organizations (see instr).	Comp	lete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		Г		7	
Ä	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			5,679.	9	8,000.
	10a	Land, buildings, and equipment; cost or other					
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	2,224,952.			
	b	Less: accumulated depreciation	10b	1,179,824.	1,080,080.	10c	1,045,128.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	35,778.	15	0.		
	16	Total assets. Add lines 1 through 15 (must equ	2,022,665.	16	1,721,877.		
	17	Accounts payable and accrued expenses	22,957.	17	12,744.		
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
Se Se	22	Loans and other payables to current and former	officer	s, directors, trustees,			
≅		key employees, highest compensated employee	s, and	disqualified persons.			
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela	ated thi	rd parties		23	
	24	Unsecured notes and loans payable to unrelate	d third	parties		24	
	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	17-24)	. Complete Part X of			
		Schedule D			0.	25	20,818.
	26	Total liabilities. Add lines 17 through 25			22,957.	26	33,562.
		Organizations that follow SFAS 117 (ASC 958	), chec	k here ▶ X and			
es		complete lines 27 through 29, and lines 33 and			4 000 000		4 600 045
anc	27	Unrestricted net assets		1,999,708.	27	1,688,315.	
Fund Balances	28	Temporarily restricted net assets		28			
pu	29					29	
		Organizations that do not follow SFAS 117 (A	SC 958	3), check here 🕨 📖			
, o		and complete lines 30 through 34.					
sets	30	Capital stock or trust principal, or current funds				30	
Ass	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or	32	Retained earnings, endowment, accumulated in			1 000 500	32	1 600 315
~	33	Total net assets or fund balances			1,999,708.	33	1,688,315.
	34	Total liabilities and net assets/fund balances			2,022,665.	34	1,721,877.

Form 990 (2014)

2

Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 426,694. 1 Total revenue (must equal Part VIII, column (A), line 12) 1 738,087. Total expenses (must equal Part IX, column (A), line 25) 2

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3	Revenue less expenses. Subtract line 2 from line 1	3			<b>エ</b> , ၁		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1	,99	9,7	08.	
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 in Schedule O)	9				0.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,						
	column (B))	10	1	,68	8,3	15.	
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			X	
					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	Ο.				Х	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?						
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?			2b	X		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basi	з,				
	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		•				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si						
	Act and OMB Circular A-133?			3a		X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired au	ıdit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b			
				Form	990 (	(2014)	

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

THE CHILDREN'S HOUSE AT JOHNS HOPKINS HOSPITAL, INC.

Employer identification number 52-1619682

Pa	rt I	Reason for Public (	Charity Status (	All organizations must co	omplete th	is part.) Se	ee instructions.					
he	organ	ization is not a private found	ation because it is: (	For lines 1 through 11, o	heck only	one box.)						
1		A church, convention of ch	urches, or associatio	on of churches describe	d in <b>sectio</b>	n 170(b)(1	I)(A)(i).					
2		A school described in secti	ion 170(b)(1)(A)(ii). (	Attach Schedule E.)								
3		A hospital or a cooperative		· · · · · · · · · · · · · · · · · · ·	ection 170	(b)(1)(A)(ii	ii).					
4		A medical research organiz						the hospital's name.				
		city, and state:	•					,				
5		An organization operated for	or the benefit of a co	llege or university owner	d or operat	ted by a g	overnmental unit describ	ned in				
•		section 170(b)(1)(A)(iv). (C		maga ar armvaranı, armı	. o. opo.u							
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7	H											
•		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.)										
8			•	(1)(A)(vi) (Complete Par	+ II \							
	X	A community trust describe				oontributii	ana mambarahin fasa s	and areas resaints from				
9	21	An organization that norma	*	•	-							
		activities related to its exen	-	·				•				
		income and unrelated busin		(less section 511 tax) fr	om busine	sses acqu	lired by the organization	aπer June 30, 1975.				
40		See section 509(a)(2). (Cor	• ,	tarak dan dan dan dan sasak basar	f-t- 0		20(-)(4)					
10		An organization organized a	•	•	-							
11		An organization organized a	•	•	•		•					
		more publicly supported or	•					neck the box in				
		lines 11a through 11d that	• •			•	, ,					
а	L	Type I. A supporting orga	•	•								
		the supported organization			a majority (	of the dire	ctors or trustees of the s	supporting				
		organization. You must o	•									
b		Type II. A supporting org	•					-				
		control or management o			ame perso	ons that co	ontrol or manage the sup	ported				
		organization(s). You mus										
С		Type III functionally inte	-				• •	ed with,				
		its supported organization		· ·								
d		Type III non-functionally	=									
		that is not functionally int	-	•	-		-	iveness				
		requirement (see instruct	•	-								
е		Check this box if the orga					a Type I, Type II, Type III					
		functionally integrated, or										
f		r the number of supported of										
g		ride the following information			(iv) Is the o	rganization	(v) Amount of monotony	(vi) Amount of				
	(1	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9	listed i	n your	(v) Amount of monetary support (see	(vi) Amount of other support (see				
		or garnization		above or IRC section	governing o		Instructions)	Instructions)				
				(see instructions))	Yes	No	,	,				
ota												

### 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							
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						_
_	ization's benefit and either paid to						
	or expended on its behalf						
2	The value of services or facilities						
3	furnished by a governmental unit to						
	, ,						
	the organization without charge						
	<b>Total.</b> Add lines 1 through 3						
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)						
	Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🖊	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	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	<b>Total support.</b> Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instructi	ons)		•	12	
	First five years. If the Form 990 is for	•	,			n 501(c)(3)	
	organization, check this box and <b>stop</b>	here		, , , ,	,		
Sec	tion C. Computation of Publi	c Support Pe	rcentage				
14	Public support percentage for 2014 (li	ne 6, column (f) d	ivided by line 11,	column (f))		14	%
	Public support percentage from 2013					15	%
						nore, check this bo	x and
	6a 33 1/3% support test - 2014. 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 - 2013. If the o						
	and <b>stop here.</b> The organization quali						ightharpoons
17a	10% -facts-and-circumstances test						or more.
	and if the organization meets the "fact						
	meets the "facts-and-circumstances"		•	-	•	•	
h	10% -facts-and-circumstances test						
b		-					
	more, and if the organization meets the						
40	organization meets the "facts-and-circ		-				<b>\</b>
ΙQ	Private foundation. If the organization	i did not check a	box on line 13, 16	a, 100, 1/a, or 1/	D, CHECK THIS DOX 8	ind see instruction	s

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below please complete Part II.)

Se	ction A. Public Support	elow, please comp	nete Part II.)				
	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and	(4,) = 0 + 0	(3) 23 1 1	(0) = 0 : =	(4) 20 10	(5) 25 1 1	(1)
-	membership fees received. (Do not						
	include any "unusual grants.")	332,122.	264,675.	371,678.	443,834.	350,953.	1763262.
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	72,793.	80,074.	81,110.	77,420.	75,405.	386,802.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	404,915.	344,749.	452,788.	521,254.	426,358.	2150064.
	Amounts included on lines 1, 2, and	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, -	, ,	, ,	,	
	3 received from disqualified persons 3 Amounts included on lines 2 and 3 received						0.
L	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
(	Add lines 7a and 7b						0.
8	Public support (Subtract line 7c from line 6.)						2150064.
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2010 404, 915.	(b) 2011 344,749.	(c) 2012 452, 788.	(d) 2013 521, 254.	(e) 2014 426, 358.	(f) Total
9	Amounts from line 6	404,915.	344,749.	452,788.	521,254.	426,358.	2150064.
10	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	10,126.	4,844.	2,736.	921.	336.	18,963.
k	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
		10,126.	4,844.	2,736.	921.	336.	18,963.
	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	10,120.	4,044.	2,730.	921.	330.	10,903.
12	Other income. Do not include gain or loss from the sale of capital		46.	172.			218.
13	assets (Explain in Part VI.)	415,041.	349,639.		522,175.	426,694.	2169245.
	First five years. If the Form 990 is for	-			<u>-</u>	· · · · · · · · · · · · · · · · · · ·	ation.
-	check this box and <b>stop here</b>	J			•	. , . ,	<b>.</b>
Se	ction C. Computation of Publ	ic Support Pe					·····
	Public support percentage for 2014 (I			column (f))		15	99.12 %
	Public support percentage from 2013					16	98.47 %
	ction D. Computation of Inves						70
17	Investment income percentage for 20			ne 13 column (fl)		17	.87 %
	Investment income percentage from 2					18	1.52 %
	a 33 1/3% support tests - 2014. If the	•		on line 14 and line			
	more than 33 1/3%, check this box at	nd <b>stop here.</b> The	organization qual	ifies as a publicly s	supported organiza	ation	<b>▶</b> X
k	33 1/3% support tests - 2013. If the	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and <b>st</b>	t <b>op here.</b> The orga	ınization qualifies a	as a publicly supp	orted organization	▶∐
20	Private foundation. If the organizatio	n did not check a	box on line 14, 19	a, or 19b, check th	is box and see ins	structions	▶Ш

#### Part IV | Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in *part VI* how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
  (B) purposes? If "Yes," explain in part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- **8** Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **part VI**.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
_		
8		
9a		
9b		
_		
9c		
10a		
100		
10b		
n 990 or 9	90-EZ)	2014

		0 1 7 0 0	<b>4</b> F	ige 3
Pa	rt IV   Supporting Organizations <sub>(continued)</sub>		1	
44	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
11	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
a	below, the governing body of a supported organization?	11a		
h	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.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
800	the supported organization(s). tion D. Type III Supporting Organizations	1		<u> </u>
Sec	tion b. Type in Supporting Organizations		Vac	Na
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
•	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2		•		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described 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			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions	 :):		
а	The organization satisfied the Activities Test. Complete line 2 below.	•		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	structions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	2-		
<b>L</b>	trustees of each of the supported organizations? Provide details in <i>Part VI.</i> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		
b	of its supported organizations? If "Yes." describe in part vi the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2014 HOSPITAL, INC.

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	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Org	anizations	r ago o		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All					
	other Type III non-functionally integrated supporting organizations must co	mplete	Sections A through E.			
Sect	ion 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				
Sect	ion 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):					
а	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
С	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	Discount claimed for blockage or other					
	factors (explain in detail in Part VI):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d	3				
4	Cash deemed held for exempt use. Enter 1-1/2% 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 .035	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sect	ion C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2	Enter 85% of line 1	2				
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
4	Enter greater of line 2 or line 3	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
	emergency temporary reduction (see instructions)	6				
7	Check here if the current year is the organization's first as a non-functional	y-integr	ated Type III supporting org	anization (see		
	instructions).					

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 HOSPITAL, INC.

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Pai	rt V Type III Non-Functionally Integrated 50	09(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Sect	ion D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish e	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organization	s	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	n the organization is responsive	<del>)</del>	
	(provide details in <b>Part VI</b> ). See instructions.	3		
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
		Excess Distributions	Underdistributions	Distributable
Sect	ion E - Distribution Allocations (see instructions)		Pre-2014	Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			74
2	Underdistributions, if any, for years prior to 2014			
_	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
 а	Exocos distributions barry over, if any, to 2014.			
<u>u</u>				
d				
	From 2013			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
<del>-</del>	Carryover from 2009 not applied (see instructions)			
÷	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
	Distributions for 2014 from Section D,			
7	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
3	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
Ū	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
•	and 4c.			
8	Breakdown of line 7:			
<del>o</del> a	DICARGOWITOT HITE 1.			
<u>а</u> b				
	Excess from 2013			
	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

Schedule A	(Form 990 or 990-EZ) 2014 HOSPITAL, INC.	52-1619682 Page 8
Part VI	(Form 990 or 990-EZ) 2014 HOSPITAL, INC.  Supplemental Information. Provide the explanations required by Part II, line 10; Part I	I, line 17a or 17b; and Part III, line 12.
	Also complete this part for any additional information. (See instructions).	,
	7 1100 complete this part for any additional information. (Goo moradition).	

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

Department of the Treasury Internal Revenue Service

**Schedule of Contributors** 

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 ·

OMB No. 1545-0047

Name of the organization

THE CHILDREN'S HOUSE AT JOHNS HOPKINS HOSPITAL, INC.

Employer identification number

52-1619682

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 <b>not</b> treated as a private foundation					
		527 political organization					
Form 99	0-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
	nly a section 501(c)(	s covered by the <b>General Rule</b> or a <b>Special Rule.</b> (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
	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 one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
	sections 509(a)(1) a any one contributo	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 r, 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, line 1. Complete Parts I and II.					
	year, total contribu	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for ruelty to children or animals. Complete Parts I, II, and III.					
	year, contributions is checked, enter h purpose. Do not co	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box were the total contributions that were received during the year for an exclusively religious, charitable, etc., complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively except contributions totaling \$5,000 or more during the year					

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization
THE CHILDREN'S HOUSE AT JOHNS HOPKINS
HOSPITAL, INC.

Employer identification number

52-1619682

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		s12,188.	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		
2		s133,812.	Person Payroll Noncash X (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3		\$20,000.	Person X Payroll		
(a) No.	(b)	(c) Total contributions	(d)		
4	Name, address, and ZIP + 4	\$ 12,697.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		

Name of organization
THE CHILDREN'S HOUSE AT JOHNS HOPKINS
HOSPITAL, INC.

Employer identification number

52-1619682

Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	VARIOUS NONCASH ITEMS	_	
		\$133,812 <b>.</b>	_12/31/14_
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		I <sup>Ψ</sup>	

Name of organization THE CHILDREN'S HOUSE AT JOHNS HOPKINS Employer identification number

HOSPITAL, INC. 52-1619682

e of gift  e's name, address, an  e of gift  e's name, address, an	(c) Use of gift  (e) Transfer of gift	(d) Description of how gift is held  Relationship of transferor to transferee  (d) Description of how gift is held
e of gift	(c) Use of gift  (e) Transfer of gift	
e of gift	(c) Use of gift  (e) Transfer of gift	
	(e) Transfer of gift	(d) Description of how gift is held
e's name, address, an		
e's name, address, an	d <b>ZIP</b> + 4	
		Relationship of transferor to transferee
e of gift	(c) Use of gift	(d) Description of how gift is held
e's name, address, an	(e) Transfer of gift	Relationship of transferor to transferee
70 Hamo, dada ooo, dii		Troutionomp of truncion of to trunciono
e of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift	Relationship of transferor to transferee
		(e) Transfer of gift

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

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OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE CHILDREN'S HOUSE AT JOHNS HOPKINS HOSPITAL, INC.

**Employer identification number** 52-1619682

Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be u	used only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose of	conferring
	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the or		
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or	education) Preservation of a histo	rically important land area
	Protection of natural habitat	Preservation of a certif	fied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired		
	listed in the National Register		
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe		
_	violations, and enforcement of the conservation easements		
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) about		
•	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservat include, if applicable, the text of the footnote to the organization.		
	conservation easements.	tion's illiancial statements that describes t	The organization's accounting for
Pa	rt III   Organizations Maintaining Collections o	of Art. Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" to Form		
	If the organization elected, as permitted under SFAS 116 (AS		ent and balance sheet works of art.
	historical treasures, or other similar assets held for public ex		
	the text of the footnote to its financial statements that descr	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
b	If the organization elected, as permitted under SFAS 116 (AS		and balance sheet works of art. historical
	treasures, or other similar assets held for public exhibition, e		
	relating to these items:		
	(i) Revenue included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	mn		<b>.</b> .
2	If the organization received or held works of art, historical tre		
	the following amounts required to be reported under SFAS 1		<b>~</b>
а	Revenue included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
h	Assets included in Form 900. Part V		•

Schedule D (Form 990) 2014

HOSPITAL, INC.

52-1619682 Page **2** 

a legin the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check at that apply):  a Public exhibition  b Charles are according to the processor of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  Provide a description of the organization's collection? ■ Part XIII.  Provide a description of property ■ Part XIII.  Became and the provided a formal provided in Part XIII.  Provides a description of property ■ Part XIII.  Became and the provided a formal provided in Part XIII.  Description of property ■ Part XIII.  Part XIII.  Became and the provided a formal provided in Part XIII.  Description of property ■ Part XIII.  Description of P	Par	rt III   Organizations Maintaining C	collections of A	rt, Historic	al Treasures,	or Other	Similar As	sets(continued)
a Public exhibition d	3	Using the organization's acquisition, accessi	on, and other record	ls, check any	of the following the	at are a sigr	ificant use of	its collection items
b Scholarly research e		(check all that apply):						
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Parl XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Parl IV Excorw and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1b I 'Yes,' explain the arrangement in Parl XIII and complete the following table:    Amount	а	Public exhibition	d	│	or exchange progr	ams		
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solict or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Forested an amount on Form 990, Part XIII.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XIII.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XIII.  1b If "Yes," explain the arrangement in Part XIII and complete the following table:  C Beginning balance  C Beginning data are a service of the complete in the organization and the part XIII.  C Beginning data are a service of the complete in the organization answered "Yes" to Form 990, Part X, Iline 10.  Distributions during the year  1a Beginning of year balance  C Net investment earnings, gains, and losses  G End of year balance  C Net investment earnings, gains, and losses  G End of year balance  C Net investment earnings, gains, and losses  G End of year balance  C Net investment earnings, gains, and losses  G End of year balance  C Net investment earnings, gains, and losses  G End of year balance  C Net investment earnings, gains, and losses  G End of year balance  C Net investment earnings, gains, and losses  G End of year balance  C Net investment earnings, gains, and losses  G End of year balance  C Net investment earnings, gains, and losses  G End of year balance  C Net investment earnings, gains, and losses  G End of year balance  C Net investment earnings, gains, and losses  G End of year balance  C The percentages in lines 2a, 2b, and 2c should equal 100%.  3a Are there earticular the related organizations  (ii) related organizations  (	b	Scholarly research	е	Other				
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise funds rather than to be maintained as part of the organization's collection?  Part IV   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  I a Is the organization an angent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  I a Is the organization answered "Yes", a spalin the arrangement in Part XIII and complete the following table:	С	Preservation for future generations						
To be sold to raise funds rather than to be maintained as part of the organization's collection?	4	Provide a description of the organization's co	ollections and explain	n how they fu	rther the organizat	ion's exemp	ot purpose in l	Part XIII.
Secrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part XV. line 21.    1a   Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XV?   Yes   No b If "Yes,* explain the arrangement in Part XIII and complete the following table:    C	5	During the year, did the organization solicit of	r receive donations	of art, historic	al treasures, or oth	ner similar a	ssets	
reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?    Complete the following table:		to be sold to raise funds rather than to be many	aintained as part of t	he organizati	on's collection?			Yes No
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  □ If Yes, "explain the arrangement in Part XIII and complete the following table:  □ Beginning balance □ Additions during the year □ Distributions during the year □ Estimated to a part of the distributions during the year □ Distributions	Par	rt IV Escrow and Custodial Arran	gements. Comple	ete if the orga	nization answered	"Yes" to Fo	rm 990, Part	IV, line 9, or
on Form 990, Part X?  □ If "Yes," explain the arrangement in Part XIII and complete the following table:  □ Beginning balance □ Additions during the year □ Distributions during the year labeling distribution of the current year labeling distribution during the years back leg Four year		reported an amount on Form 990, Pa	rt X, line 21.					
b If "Yes," explain the arrangement in Part XIII and complete the following table:    C   Beginning balance	1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for contr	butions or other a	ssets not in	cluded	
C   Beginning balance     C     C		on Form 990, Part X?						Yes No
c Beginning balance d Additions during the year 1	b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:				
d Additions during the year   1d   1e   1f   1								Amount
e Distributions during the year   f   Ending balance   2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?   Yes   No   No   More organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?   Yes   No   No   More organization include an amount on Form 990, Part XIII   Part V   Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.    Part V   Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.    Administrative part balance   (a) Current year   (b) Prior year   (e) Two years back   (d) Three years back   (e) Four y	С	Beginning balance					1c	
f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?    Part V   Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.    1a Beginning of year balance   (a) Current year (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back   (d) Three years back   (e) Four years back   (d) Three years back   (e) Four years back   (	d	Additions during the year					1d	
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	е	Distributions during the year					1e	
B   If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.	f	Ending balance					1f	
Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.		•		•		•	?	└── Yes         No
(a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back   (e) Four years back   (d) Three years back   (e) Four years   (e) Four year								<u></u>
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 current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations Sa(ii) aga(ii) aga(	Par	rt V Endowment Funds. Complete i	f the organization an	swered "Yes	to Form 990, Parl	t IV, line 10.		
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 current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment			(a) Current year	<b>(b)</b> Prior y	ear (c) Two yea	rs back (d)	Three years ba	ack (e) Four years back
c Net investment earnings, gains, and losses d Grants or scholarships								
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 current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment	b	Contributions						
e Other expenditures for facilities and programs  f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment								
and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	d	Grants or scholarships						
g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶	е	Other expenditures for facilities						
g End of year balance								
Porvide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶	f	Administrative expenses						
a Board designated or quasi-endowment ▶	g	End of year balance						
b Permanent endowment ▶	2	Provide the estimated percentage of the cur	rent year end balanc	e (line 1g, col	umn (a)) held as:			
Temporarily restricted endowment ▶	а	•		_%				
The percentages in lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations (iii) related organizations (iv) are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (other) (b) Cost or other depreciation  1a Land 184,134. 184,134. b Buildings 1,835,505. 1,071,375. 764,130. c Leasehold improvements d Equipment 82,586. 50,603. 31,983. e Other 0ther								
Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations (ii) related organizations  (ii) related organizations  (iii) related organizations (iii) related org	С							
Ves   No   (i)   unrelated organizations   3a(i)		-	· ·					
(i) unrelated organizations       3a(i)         (ii) related organizations       3a(ii)         b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI Land, Buildings, and Equipment.         Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (other)       (c) Accumulated depreciation         1a Land       184,134.       184,134.         b Buildings       1,835,505.       1,071,375.       764,130.         c Leasehold improvements       82,586.       50,603.       31,983.         e Other       122,727.       57,846.       64,881.	3a		ession of the organiza	ation that are	held and administ	ered for the	organization	
(ii) related organizations  b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  basis (other)  1a Land  b Buildings  1,835,505.  1,071,375.  764,130.  c Leasehold improvements  d Equipment  e Other  122,727.  57,846.  64,881.		-						
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1a Land  b Buildings  1,835,505  1,071,375  764,130  c Leasehold improvements  d Equipment  e Other  122,727  57,846  64,881								·····
4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  184,134.  184,134.  184,134.  184,134.  Description of property  (a) Book value  184,134.  Description of property  (b) Cost or other basis (other)  (c) Accumulated depreciation  184,134.  184,134.  Description of property								
Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.    Description of property   (a) Cost or other basis (investment)   (b) Cost or other basis (other)   (c) Accumulated depreciation								3b
Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  1a Land  b Buildings  c Leasehold improvements  d Equipment  e Other  Ca) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  184 , 134 .  184 ,				wment funds				
Description of property   (a) Cost or other basis (investment)   (b) Cost or other basis (other)   (c) Accumulated depreciation	Par			D 10/1			40	
basis (investment)         basis (other)         depreciation           1a Land         184,134.         184,134.           b Buildings         1,835,505.         1,071,375.         764,130.           c Leasehold improvements         82,586.         50,603.         31,983.           e Other         122,727.         57,846.         64,881.			1	· · · · · ·		<del> </del>		( ) 5
1a Land       184,134.       184,134.         b Buildings       1,835,505.       1,071,375.       764,130.         c Leasehold improvements       82,586.       50,603.       31,983.         e Other       122,727.       57,846.       64,881.		Description of property	1 ' '	,	•			(d) Book value
b Buildings       1,835,505.       1,071,375.       764,130.         c Leasehold improvements       82,586.       50,603.       31,983.         e Other       122,727.       57,846.       64,881.			<del>-   ` ` </del>	nent)	• •	depre	eciation	10/ 12/
c Leasehold improvements       82,586.       50,603.       31,983.         e Other       122,727.       57,846.       64,881.				1		1 07	11 275	
d Equipment       82,586.       50,603.       31,983.         e Other       122,727.       57,846.       64,881.					,,000,000.	1,0/	1,010.	104,130.
e Other 122,727. 57,846. 64,881.					82 586		0 603	31 002
e Utiler								
				V solumn /Dl		1 2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 04,001.

	THE CHILDRE	N'S HOUSE AT	JOHNS HOPK		
	(Form 990) 2014 HOSPITAL, I	NC.		52	2-1619682 Page
Part VII	Investments - Other Securities.				
	Complete if the organization answered "Yes"	to Form 990, Part IV, line			
(a) Descrip	tion of security or category (including name of security)	(b) Book value	(c) Method of v	aluation: Cost or en	d-of-year market value
(1) Financia	al derivatives				
	held equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Col. (b	o) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII	Investments - Program Related.				
	Complete if the organization answered "Yes"	to Form 990, Part IV, line			
	(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or en	d-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	o) must equal Form 990, Part X, col. (B) line 13.)				
Part IX	Other Assets.				
	Complete if the organization answered "Yes"		e 11d. See Form 990,	Part X, line 15.	
	(a)	Description			(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	mn (b) must equal Form 990, Part X, col. (B) lin	e 15.)		<b>&gt;</b>	
Part X	Other Liabilities.				
	Complete if the organization answered "Yes"	to Form 990, Part IV, line		1 990, Part X, line 25	5.
1.	(a) Description of liability		(b) Book value		
	eral income taxes				
(2) DU	E TO RELATED PARTY		20,818.		
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ightharpoons2. 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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

20,818.

(9)

4c

738,087.

Sche	edule D (Form 990) 2014 HUSPITAL, INC.			J∠	LOLYOO⊿ Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Stater	ments With	Revenue per F	Return	) <b>.</b>
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12	2a.			
1	Total revenue, gains, and other support per audited financial statements			1	583,352
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	156,658.	_	
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	156,658
3	Subtract line 2e from line 1			3	426,694
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			_
_	Add lines 4a and 4b			4c	0
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				426,694
Pa	rt XII Reconciliation of Expenses per Audited Financial State		h Expenses per	Retu	rn.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12				
1	Total expenses and losses per audited financial statements			1	894,745
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		4-4-4-4		
а	Donated services and use of facilities	2a	156,658.	4	
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	156,658
3	Subtract line 2e from line 1			3	738,087
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)	4b			

Part XIII Supplemental Information.

c Add lines 4a and 4b

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

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

#### PART X, LINE 2:

THE CHILDREN'S HOUSE ADOPTED THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS. UNDER THIS GUIDANCE, THE CHILDREN'S HOUSE MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE-LIKELY-THAN-NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT.

52-1619682 Page 5 Schedule D (Form 990) 2014 HOSPITAL, INC. Part XIII Supplemental Information (continued) DERECOGNITION CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS. MANAGEMENT EVALUATED THE CHILDREN'S HOUSE'S TAX POSITIONS AND CONCLUDED THAT THE CHILDREN'S HOUSE HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THE GUIDANCE. THE CHILDREN'S HOUSE IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U.S. FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE 2011.

#### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

**Open To Public** Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

THE CHILDREN'S HOUSE AT JOHNS HOPKINS HOSPITAL, INC.

**Employer identification number** 52-1619682

Par	t I Types of Property						
		(a) Check if applicable		(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	etermining	nts
1	Art - Works of art			, ,			
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods	X		17,085.	RETAIL VALU	JE	
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded						
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
14	Historic structures						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory	Х	102	89,496.	RETAIL VALU	JE	
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ► ( CAPITAL IMPRO )	X	4		RETAIL VALU		
26	Other (TICKETS)	X	10	- ,	RETAIL VALU		
27	Other $\blacktriangleright$ ( $\overline{\text{TOYS AND GAME}}$ )	Х	21		RETAIL VALU		
28	Other (FURNITURE/APP)	X	4	2,183.	RETAIL VALU	JE	
29	Number of Forms 8283 received by the organi		,				
	for which the organization completed Form 82	83, Part IV, I	Donee Acknowled	gement 29			
						Yes	No
30a	During the year, did the organization receive b	•		·	•		
	must hold for at least three years from the dat			•			v
	exempt purposes for the entire holding period	?				30a	X
	If "Yes," describe the arrangement in Part II.	naliau Haat	nautiroa tha martia	of any non atomical and acceptate	utional	04	х
31	Does the organization have a gift acceptance					31	+
₃∠a	Does the organization hire or use third parties contributions?		-	cit, process, or sell noncash		32a	x
b	If "Yes," describe in Part II.						
33	If the organization did not report an amount in	column (c) f	or a type of prope	rty for which column (a) is ch	necked,		
	describe in Part II.						

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

Schedule M (Form 990) (2014)

THE CHILDREN'S HOUSE AT JOHNS HOPKINS Schedule M (Form 990) (2014) HOSPITAL, 52-1619682 INC. Page 2 Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. PART I, OTHER TYPES OF PROPERTY: GIFT CARDS (A) CHECK IF APPLICABLE = X (B) NUMBER OF CONTRIBUTIONS = 3(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 765. METHOD OF DETERMINING REVENUE: RETAIL VALUE

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

Department of the Treasury

#### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Open to Public

Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 THE CHILDREN'S HOUSE AT JOHNS HOPKINS HOSPITAL, INC.

**Employer identification number** 52-1619682

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

TO REDUCE STRESS AND PROMOTE SELF HELP AND MUTUAL SUPPORT.

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

THE FORM 990 WAS REVIEWED BY THE CEO AND TREASURER AND AN ELECTRONIC COPY WAS PROVIDED TO THE BOARD, BEFORE FILING WITH THE IRS.

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

THE CONFLICT OF INTEREST POLICY APPLIES TO BOARD MEMBERS, STAFF AND CERTAIN VOLUNTEERS (INTERESTED PARTIES). AN INTERESTED PARTY IS UNDER A CONTINUING OBLIGATION TO DISCLOSE ANY ACTUAL OR POTENTIAL CONFLICT OF INTEREST AS SOON AS IT IS KNOWN OR REASONABLY SHOULD BE KNOWN.

AN INTERESTED PARTY SHALL COMPLETE A QUESTIONNAIRE TO FULLY AND COMPLETELY DISCLOSE THE MATERIAL FACTS ABOUT ANY ACTUAL OR POTENTIAL CONFLICTS OF THE DISCLOSURE STATEMENT SHALL BE COMPLETED UPON HIS/HER INTERESTS. ASSOCIATION WITH THE ORGANIZATION AND SHALL BE UPDATED ANNUALLY THEREAFTER. AN ADDITIONAL DISCLOSURE STATEMENT SHALL BE FILED AT SUCH TIME AS AN ACTUAL OR POTENTIAL CONFLICT ARISES.

WHENEVER THERE IS A REASON TO BELIEVE THAT AN ACTUAL OR POTENTIAL CONFLICT OF INTEREST EXISTS BETWEEN THE ORGANIZATION AND AN INTERESTED PARTY, THE BOARD OF DIRECTORS SHALL DETERMINE THE APPROPRIATE ORGANIZATIONAL RESPONSE. IF THERE IS AN ACTUAL OR POTENTIAL CONFLICT THE FOLLOWING PROCEDURES APPLY: -AN INTERESTED PARTY WHO HAS AN ACTUAL OR POTENTIAL CONFLICT OF INTEREST SHALL NOT PARTICIPATE IN ANY WAY IN, OR BE PRESENT DURING,

Name of the organization THE CHILDREN'S HOUSE AT JOHNS HOPKINS HOSPITAL, INC.

Employer identification number 52-1619682

DELIBERATIONS AND DECISION MAKING OF THE ORGANIZATION WITH RESPECT TO SUCH

ACTION OR TRANSACTION. THE INTERESTED PARTY MAY, UPON REQUEST, BE

AVAILABLE TO ANSWER QUESTIONS OR PROVIDE MATERIAL FACTUAL INFORMATION ABOUT

THE PROPOSED ACTION OR TRANSACTION.

-THE DISINTERESTED MEMBERS OF THE BOARD OF DIRECTORS MAY APPROVE THE PROPOSED ACTION OR TRANSACTION UPON FINDING THAT IT IS IN THE BEST INTERESTS OF THE CORPORATION. THE BOARD SHALL CONSIDER WHETHER THE TERMS OF THE PROPOSED TRANSACTION ARE FAIR AND REASONABLE TO THE ORGANIZATION AND WHETHER IT WOULD BE POSSIBLE, WITH REASONABLE EFFORT, TO FIND A MORE ADVANTAGEOUS ARRANGEMENT WITH AN ENTITY THAT IS NOT AN INTERESTED PARTY. -APPROVAL BY THE DISINTERESTED MEMBERS OF THE BOARD OF DIRECTORS SHALL BE BY VOTE OF A MAJORITY OF DIRECTORS IN ATTENDANCE AT A MEETING AT WHICH A QUORUM IS PRESENT. AN INTERESTED PARTY SHALL NOT BE COUNTED FOR PURPOSES OF DETERMINING WHETHER A QUORUM IS PRESENT, OR FOR THE PURPOSES OF DETERMINING WHAT CONSTITUTES A MAJORITY VOTE OF DIRECTORS IN ATTENDANCE. -THE MINUTES OF THE MEETING SHALL REFLECT THAT THE CONFLICT DISCLOSURE WAS MADE, THE VOTE TAKEN AND, WHERE APPLICABLE, THE ABSTENTION FROM VOTING AND PARTICIPATION BY THE INTERESTED PARTY.

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

THE COMPENSATION OF THE EXECUTIVE DIRECTOR IS REVIEWED ANNUALLY BY THE

COMPENSATION COMMITTEE. THE COMMITTEE UTILIZES INFORMATION FROM NUMEROUS

SOURCES, INCLUDING TRADE INDUSTRY SALARY SURVEYS, OBTAINING DATA FROM THE

LIKE ORGANIZATIONS' FORM 990 AND OTHER INTERNAL AND EXTERNAL SOURCES TO

ESTABLISH COMPENSATION RANGES. THE BOARD THEN REVIEWS THE RANGES AND

ESTABLISHES THE COMPENSATION FOR THE EXECUTIVE DIRECTOR, BASED ON THE

COMPENSATION RANGES, PERFORMANCE OF THE INDIVIDUAL AND THE STATE OF THE

ORGANIZATION.

	HOSPITAL, INC.	Employer identification number 52-1619682
FORM 990, PART	VI, SECTION C, LINE 19:	
	MENTS, CONFLICT OF INTEREST POLICY, AND FIN	ANCIAL STATEMENTS
	JPON REQUEST FOR THE SAME PERIOD OF DISCLOS	
IN SECTION 610	4(D).	
FORM 990, PART	XI, LINE 2C	
THIS PROCESS HA	AS NOT CHANGED FROM PRIOR YEAR.	
FORM 990, PART	VII: COMPENSATION OF THE CEO	
ALL EMPLOYEES	FOR BOTH BELIEVE IN TOMORROW NATIONAL CHILD	REN'S
FOUNDATION AND	THE CHILDREN'S HOUSE AT JOHNS HOPKINS HOSP	ITAL, INC.,
RELATED CHARITA	ABLE ENTITIES, ARE PAID BY BELIEVE IN TOMOR	ROW NATIONAL
CHILDREN'S FOU	NDATION. ACCOUNTING ENTRIES ARE MADE BETWE	EN THE
ORGANIZATIONS '	TO CORRECTLY REFLECT AND TRANSFER MONIES AS	NECESSARY FOR
THE COMPENSATION	ON RELATED TO SERVICES PERFORMED ON BEHALF	OF THE
CHILDREN'S HOU	SE AT JOHNS HOPKINS HOSPITAL, INC.	
	_	
	_	

#### SCHEDULE R (Form 990)

#### **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

➤ Attach to Form 990.

►Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number 52-1619682

OMB No. 1545-0047

Open to Public

Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

THE CHILDREN'S HOUSE AT JOHNS HOPKINS HOSPITAL, INC.

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	<b>(f)</b> Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a)  Name, address, and EIN  of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	Section 5 contr enti	olled
				501(c)(3))		Yes	No
BELIEVE IN TOMORROW NATIONAL CHILDRENS	SUPPORTS CHILDREN WITH						
FOUNDATION - 52-1332737, 6601 FREDERICK	SEVERE ILLNESSES AND THEIR						
ROAD, BALTIMORE, MD 21228	FAMILIES	MARYLAND	501(C)(3)	9	N/A		X
	-						

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

Schedule R (Form 990) 2014

Page 2

Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.
organizations treated as a partitioning the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)		Predominant income (related, unrelated, excluded from tax under sections 512-514)		Share of end-of-year assets	Disproportionate allocations?  Yes No		isproportionate allocations?  Code V-UBI amount in box 20 of Schedule		
		country)		00000110 0 12 0 1 1)			res	NO	101 (10111111005)	resin	)
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	1										
											<del>                                     </del>
-	1										
	1										
	1										

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	ent	tion b)(13) rolled tity?
		Country)						Yes	No
									_

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

X

Yes No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b	Gift, grant, or capital contribution to related organization(s)				1b		X
	Gift, grant, or capital contribution from related organization(s)				1c	Х	
d	Loans or loan guarantees to or for related organization(s)				1d		X
е	Loans or loan guarantees by related organization(s)				1e		X
f	Dividends from related organization(s)				1f		X
g	Sale of assets to related organization(s)				1g		X
	Purchase of assets from related organization(s)				1h		X
i	Exchange of assets with related organization(s)				1i		X
	Lease of facilities, equipment, or other assets to related organization(s)				1j		X
	Lease of facilities, equipment, or other assets from related organization(s)				1k		X
	Performance of services or membership or fundraising solicitations for related organizations				11		X
	Performance of services or membership or fundraising solicitations by related organizations by related organizations.				1m	Х	
	Sharing of facilities, equipment, mailing lists, or other assets with related organizati				1n		Х
0	Sharing of paid employees with related organization(s)				10	X	
р	Reimbursement paid to related organization(s) for expenses				<b>1</b> p	Х	
q	Reimbursement paid by related organization(s) for expenses				1q		_X_
							37
	Other transfer of cash or property to related organization(s)				1r		<u>X</u>
	Other transfer of cash or property from related organization(s)				1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on w	vho must complete t	his line, including covered	relationships and transaction thresholds.			
	<b>(a)</b> Name of related organization	(b) Transaction	<b>(c)</b> Amount involved	(d) Method of determining amount inv	volved		
		type (a-s)					
(1)							
(2)							
(3)							
(4)							
<i>(</i> =\							
(5)							
(6)							
	08-14-14			Schedule I	R (Forr	n 990)	2014
				23/1044/101	,	/	

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(e) Are a partners 501(c) orgs.	)	(f)	(g)	(	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners	S Sec.	Share of	Share of	Disp	ropor- nate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera	or Percentage
of entity		(state or foreign	excluded from tax under	orgs.	)(3) .?	total	end-of-year	alloca	tions?	of Schedule K-1	partne	ownership
		country)	sections 512-514)	Yes I		income	assets	Yes	No	(Form 1065)	Yes N	o
	1											
	1											
	1											
	1											
	-											
				$\vdash$				$\vdash$	$\vdash$	-	$\vdash$	+
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Schedule R	(Form 990) 2014 Supplemental Info	HOSPITAL,	INC.	52-1619682	Page 5
Part VII					
	Provide additional inform	ation for responses to	o questions on Schedule R (see instructions).		