

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

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

2022

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2022 calendar year, or tax year beginning JUL 1, 2022 and ending JUN 30, 2023

B Check if applicable: C Name of organization CHILDHELP INC. D Employer identification number 95-2884608 E Telephone number 480-922-8212 G Gross receipts \$ 43,804,518. H(a) Is this a group return for subordinates? Yes No X H(b) Are all subordinates included? Yes No H(c) Group exemption number I Tax-exempt status: X 501(c)(3) J Website: WWW.CHILDHELP.ORG K Form of organization: X Corporation L Year of formation: 1960 M State of legal domicile: CA

Part I Summary

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 1 Briefly describe the organization's mission... CHILDHELP EXISTS TO MEET THE PHYSICAL, EMOTIONAL, EDUCATIONAL AND SPIRITUAL NEEDS OF ABUSED, 2 Check this box if the organization discontinued its operations... 3 Number of voting members... 4 Number of independent voting members... 5 Total number of individuals employed... 6 Total number of volunteers... 7a Total unrelated business revenue... 7b Net unrelated business taxable income... 8 Contributions and grants... 9 Program service revenue... 10 Investment income... 11 Other revenue... 12 Total revenue... 13 Grants and similar amounts paid... 14 Benefits paid to or for members... 15 Salaries, other compensation... 16a Professional fundraising fees... 16b Total fundraising expenses... 17 Other expenses... 18 Total expenses... 19 Revenue less expenses... 20 Total assets... 21 Total liabilities... 22 Net assets or fund balances...

Part II Signature Block

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

Sign Here: Signature of officer CHRISTOPHER WRIGHT, SENIOR VP OF FINANCE Date 7/23/24. Paid Preparer: Print/Type preparer's name JAMIE S. FRIDLEY, CPA Preparer's signature Date 07/22/24 Check if self-employed PTIN P00380605 Firm's name REDW LLC Firm's EIN 85-0203431 Firm's address 8801 HORIZON BLVD NE, SUITE 401 ALBUQUERQUE, NM 87113 Phone no. 505-998-3200

May the IRS discuss this return with the preparer shown above? See instructions X Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: CHILDEHELP EXISTS TO MEET THE PHYSICAL, EMOTIONAL, EDUCATIONAL AND SPIRITUAL NEEDS OF ABUSED, NEGLECTED AND AT-RISK CHILDREN. WE FOCUS OUR EFFORTS ON ADVOCACY, PREVENTION, TREATMENT AND COMMUNITY OUTREACH.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 23,437,240. including grants of \$ ) (Revenue \$ 14,128,055.) RESIDENTIAL - THE CHILDEHELP MERV GRIFFIN VILLAGE IN BEAUMONT, CALIFORNIA AND THE CHILDEHELP ALICE C TYLER VILLAGE IN LIGNUM, VIRGINIA ARE CHILDEHELP'S LONG-TERM RESIDENTIAL TREATMENT FACILITIES. THESE FACILITIES HOUSE CHILD VICTIMS OF SEVERE NEGLECT AND ABUSE WHO REQUIRE SPECIAL ATTENTION WITH REGARD TO BEHAVIORIAL AND EMOTIONAL WELL-BEING. COMBINED THE TWO VILLAGES HOUSED AN ESTIMATED 148 CHILDREN. THESE VILLAGES ARE LOCATED IN RURAL SETTINGS ALLOWING THE PROGRAM TO UTILIZE TREATMENT SUCH AS ANIMAL ASSISTED THERAPY, ART THERAPY AND ORGANIZED WILDERNESS ACTIVITIES, OTHER CHILDEHELP RESIDENTIAL FACILITIES INCLUDE GROUP HOMES IN CALIFORNIA

4b (Code: ) (Expenses \$ 2,541,269. including grants of \$ ) (Revenue \$ 2,210,503.) PUBLIC AWARENESS/EDUCATIONAL - THE CHILDEHELP NON-PUBLIC SCHOOLS (NPS) OF MERV GRIFFIN VILLAGE IN BEAUMONT, CALIFORNIA AND THE ALICE C. TYLER VILLAGE IN LIGNUM, VIRGINIA CATER TO CHILDREN WHO REQUIRE A THERAPEUTIC ENVIRONMENT AS A COMPONENT OF THEIR ELEMENTARY OR SECONDARY EDUCATION. THE NON PUBLIC SCHOOLS SERVE STUDENTS WITH EXTREME EMOTIONAL DISTURBANCES THAT CANNOT BE ACCOMODATED IN A PUBLIC SCHOOL. THE NON PUBLIC SCHOOLS PROVIDE HIGH QUALITY INDIVIDUAL PROGRAMMING DESIGNED TO TRANSITION THE CHILD TO A FUNCTIONAL LEVEL IN SOCIETY.

4c (Code: ) (Expenses \$ 4,376,507. including grants of \$ ) (Revenue \$ 4,890,898.) FOSTER CARE - CHILDEHELP HAS FOSTER FAMILY AND ADOPTION AGENCIES IN CALIFORNIA AND TENNESSEE AND GROUP HOMES IN CALIFORNIA. THESE AGENCIES PROVIDE FOSTER FAMILY AND ADOPTION SERVICES FOR CHILDREN AND YOUTH WHO ARE WITHIN THEIR STATE'S CHILD WELFARE SYSTEM. CHILDEHELP OPERATES FOSTER FAMILY AND ADOPTION AGENCIES AND GROUP HOMES DESIGNED TO PROVIDE STABILIZATION, TO PROMOTE EMOTIONAL AND MENTAL HEALTH AND TO EQUIP FOR SUCCESSFUL AND LIFE SKILLS. IN THE FISCAL YEAR ENDED 2023, CHILDEHELP'S 3 FOSTER FAMILY AND ADOPTION AGENCIES PROVIDED SERVICES TO MORE THAN 258 CHILDREN.

4d Other program services (Describe on Schedule O.) (Expenses \$ 7,550,997. including grants of \$ ) (Revenue \$ 396,723.)

4e Total program service expenses 37,906,013.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 21 regarding organizational requirements and reporting.

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24b		
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 transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
25b		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	X	
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	X	
28a	X	
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	X	
28b	X	
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV		X
28c		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
29	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
30		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
31		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
32		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	X	
33	X	
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	X	
34	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
35a	X	
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		X
35b		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
36		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
37		X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	X	
38	X	

Note: All Form 990 filers are required to complete Schedule O

**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		66
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
1b		0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
1c	X	

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

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee reporting, tax returns, foreign accounts, and charitable contributions.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (12); 1b Enter the number of voting members included on line 1a, above, who are independent (11); 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, X); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? (3, X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (4, X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (5, X); 6 Did the organization have members or stockholders? (6, X); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (7a, X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (7b, X); 8a The governing body? (8a, X); 8b Each committee with authority to act on behalf of the governing body? (8b, X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O (9, X).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (10a, X); 10b 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, X); 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (11a, X); 11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (12a, X); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (12b, X); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done (12c, X); 13 Did the organization have a written whistleblower policy? (13, X); 14 Did the organization have a written document retention and destruction policy? (14, X); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? (15, X); 15a The organization's CEO, Executive Director, or top management official (15a, X); 15b Other officers or key employees of the organization (15b, X); 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, X); 16b 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, X).

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AK, AL, AZ, CA, CO, CT, FL, GA, HI, IL, IN, KS
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [ ] Own website [ ] Another's website [X] Upon request [ ] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
CHRISTOPHER WRIGHT - 480-922-8212
6730 N. SCOTTSDALE RD, 150, SCOTTSDALE, AZ 85253

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

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

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) SARA OMEARA CO FOUNDER/CEO	40.00 1.00	X		X				440,091.	0.	9,041.
(2) YVONNE FEDDERSON CO FOUNDER/PRESIDENT	40.00 1.00	X		X				440,000.	0.	9,110.
(3) RALPH CHESTER MEDICAL DIRECTOR	40.00				X			331,000.	0.	27,694.
(4) MICHAEL MEDORO SVP CHIEF OF STAFF	40.00				X			287,585.	0.	41,931.
(5) JOHN HOPKINS CIO / HIPPA OFFICER	40.00			X				268,747.	0.	56,226.
(6) CHRISTOPHER RUBLE CHIEF PROGRAM OFFICER	40.00			X				264,811.	0.	52,607.
(7) DENISE BIBEN CHIEF ADMIN OFFICER	40.00			X				259,040.	0.	36,672.
(8) PETER FINLEY CFO	40.00					X		279,294.	0.	13,313.
(9) DAPHNE YOUNG CHIEF COMMUNICATIONS OFFICER	40.00			X				217,162.	0.	43,279.
(10) KEN BENDER EXECUTIVE DIRECTOR PROGRAMS	40.00				X			190,600.	0.	34,140.
(11) JILL BROWN CHIEF HUMAN RESOURCE OFFICER	40.00					X		222,802.	0.	0.
(12) SHARON BRICKER CONTROLLER	40.00				X			166,300.	0.	22,728.
(13) COURTNEY GASKINS EXECUTIVE DIRECTOR RESIDENTIAL SVCS	40.00				X			164,318.	0.	16,442.
(14) REBECCA COOPER VP PUBLIC AFFAIRS	40.00					X		166,637.	0.	0.
(15) LISA CARPENTER REVENUE CYCLE SR DIRECTOR	40.00				X			159,999.	0.	5,092.
(16) BRIDGET DEVOY VP GENERAL COUNSEL	40.00					X		135,844.	0.	0.
(17) JAMES CRABTREE EXECUTIVE DIRECTOR, RESIDENTIAL SVS	40.00					X		116,118.	0.	0.

**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) KIMBERLY CORTES CLINICAL DIRECTOR	40.00						X	114,999.	0.	0.
(19) JANA OSLUND NATIONAL GIVING OFFICER	40.00						X	114,669.	0.	0.
(20) LESLIE LINDQUIST DIRECTOR GRANTS	40.00						X	102,392.	0.	0.
(21) BRITTANY WARD DIRECTOR RESIDENTIAL SVCS	40.00						X	102,155.	0.	0.
(22) JIM HEBETS NATL BOARD EXECUTIVE DIRECTOR	4.00 1.00	X						0.	0.	0.
(23) JILL BABB NATL BOARD DIRECTOR	4.00	X						0.	0.	0.
(24) MICHAEL BERENS NATL BOARD DIRECTOR	4.00	X						0.	0.	0.
(25) JIMMY BUCHNER NATL BOARD DIRECTOR	4.00	X						0.	0.	0.
(26) JOE CIOLLI NATL BOARD DIRECTOR	4.00	X						0.	0.	0.
<b>1b Subtotal</b>								4,544,563.	0.	368,275.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								4,544,563.	0.	368,275.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 31

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	X	
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
VALLEY VISTA CONSTRUCTION, 1040 S, MT. VERNON AVE. STE G131, COLTON, CA 92324	CONSTRUCTION	344,172.
SHEPPARD MULLEN, 333 S HOPE ST., 43RD FLOOR, LOS ANGELES, CA 90071	LEGAL SERVICES	293,658.

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 2

SEE PART VII, SECTION A CONTINUATION SHEETS





**Part VIII Statement of Revenue**

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a 181,225.				
	b	Membership dues	1b				
	c	Fundraising events	1c 7,831,633.				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e 5,889,491.				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f 4,381,407.				
	g	Noncash contributions included in lines 1a-1f	1g \$ 123,172.				
	h	<b>Total.</b> Add lines 1a-1f		18,283,756.			
Program Service Revenue	2 a	RESIDENTIAL	Business Code 623000	14,128,055.	14128055.		
	b	FOSTER CARE	624100	4,890,898.	4,890,898.		
	c	EDUCATION	611600	2,210,503.	2,210,503.		
	d	MENTAL HEALTH	624100	396,723.	396,723.		
	e						
	f	All other program service revenue					
	g	<b>Total.</b> Add lines 2a-2f		21,626,179.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		2,278.		2,278.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real	6a 106,452.			
			(ii) Personal	6b 0.			
			Net rental income or (loss)	6c 106,452.			
	d	Net rental income or (loss)		106,452.		106,452.	
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	7a 50,000.			
			(ii) Other	7b 73,354.			
			Less: cost or other basis and sales expenses	7c -23,354.			
	d	Net gain or (loss)		-23,354.		-23,354.	
	8 a	Gross income from fundraising events (not including \$ 7,831,633. of contributions reported on line 1c). See Part IV, line 18		8a 2,473,107.			
			Less: direct expenses	8b 2,267,264.			
Net income or (loss) from fundraising events				205,843.		205,843.	
9 a	Gross income from gaming activities. See Part IV, line 19	9a					
b	Less: direct expenses	9b					
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances		10a				
		Less: cost of goods sold	10b				
		Net income or (loss) from sales of inventory					
Miscellaneous Revenue	11 a	MISCELLANEOUS INCOME	Business Code 900099	1,262,746.		1262746.	
	b						
	c						
	d	All other revenue					
	e	<b>Total.</b> Add lines 11a-11d		1,262,746.			
12	<b>Total revenue.</b> See instructions		41,463,900.	21626179.	0.	1553965.	

**Part IX Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	4,747,551.	3,716,580.	554,367.	476,604.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	23,661,715.	18,523,373.	2,762,955.	2,375,387.
8 Pension plan accruals and contributions (Include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	2,876,371.	2,251,743.	335,871.	288,757.
10 Payroll taxes	2,130,700.	1,668,000.	248,800.	213,900.
11 Fees for services (nonemployees):				
a Management				
b Legal	556,477.	150,431.	75,582.	330,464.
c Accounting	167,550.	45,293.	22,757.	99,500.
d Lobbying	122,035.	32,989.	16,575.	72,471.
e Professional fundraising services. See Part IV, line 17	2,437,541.			2,437,541.
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	1,128,114.	304,960.	153,223.	669,931.
12 Advertising and promotion	260,916.	256,160.	1,416.	3,340.
13 Office expenses	1,125,393.	833,857.	222,483.	69,053.
14 Information technology				
15 Royalties				
16 Occupancy	2,153,394.	1,782,247.	212,458.	158,689.
17 Travel	436,256.	218,203.	113,014.	105,039.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	228,021.	132,086.	30,150.	65,785.
20 Interest	1,198,107.	1,115,990.	82,117.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	847,904.	746,009.	99,188.	2,707.
23 Insurance	1,726,243.	1,256,239.	415,128.	54,876.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a <b>FOSTER CARE</b>	2,241,588.	2,241,588.	0.	0.
b <b>FOOD SERVICE</b>	766,811.	747,433.	3,765.	15,613.
c <b>GIFT IN-KIND EXPENS</b>	704,123.	681,019.	0.	23,104.
d <b>FEEES</b>	646,704.	80,616.	169,637.	396,451.
e All other expenses	1,796,965.	1,121,197.	565,487.	110,281.
25 <b>Total functional expenses.</b> Add lines 1 through 24e	51,960,479.	37,906,013.	6,084,973.	7,969,493.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year	
Assets	1	Cash - non-interest-bearing	1,408,141.	1	3,311,808.
	2	Savings and temporary cash investments	252,027.	2	254,428.
	3	Pledges and grants receivable, net	5,940,836.	3	5,653,434.
	4	Accounts receivable, net	4,507,339.	4	3,412,750.
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	25,859.	8	
	9	Prepaid expenses and deferred charges	1,073,269.	9	656,575.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 26,901,125.		
	b	Less: accumulated depreciation	10b 19,309,475.	10c	7,591,650.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets	185,222.	14	
	15	Other assets. See Part IV, line 11	5,230,417.	15	5,479,785.
16	<b>Total assets. Add lines 1 through 15 (must equal line 33)</b>	26,950,626.	16	26,360,430.	
Liabilities	17	Accounts payable and accrued expenses	5,304,978.	17	4,448,561.
	18	Grants payable		18	
	19	Deferred revenue	526,657.	19	87,278.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	3,500,000.
	23	Secured mortgages and notes payable to unrelated third parties	15,143,480.	23	22,624,859.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	<b>Total liabilities. Add lines 17 through 25</b>	20,975,115.	26	30,660,698.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.				
	27	Net assets without donor restrictions	-2,448,105.	27	-12,583,674.
	28	Net assets with donor restrictions	8,423,616.	28	8,283,406.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds		29	
	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
	31	Retained earnings, endowment, accumulated income, or other funds		31	
32	Total net assets or fund balances	5,975,511.	32	-4,300,268.	
33	Total liabilities and net assets/fund balances	26,950,626.	33	26,360,430.	

**Part XI Reconciliation of Net Assets**

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	41,463,900.
2	Total expenses (must equal Part IX, column (A), line 25)	2	51,960,479.
3	Revenue less expenses. Subtract line 2 from line 1	3	-10,496,579.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	5,975,511.
5	Net unrealized gains (losses) on investments	5	220,800.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	-4,300,268.

**Part XII Financial Statements and Reporting**

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	X	
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	X	

Form 990 (2022)

**SCHEDULE A**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

Open to Public Inspection

Name of the organization

CHILDHELP INC.

Employer identification number

95-2884608

**Part I Reason for Public Charity Status.** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

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

f Enter the number of supported organizations

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	9909399.	11590037.	12800735.	22734291.	18283756.	75318218.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge	696,000.	696,000.	693,756.	696,000.	696,000.	3477756.
4 Total. Add lines 1 through 3	10605399.	12286037.	13494491.	23430291.	18979756.	78795974.
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)						11700147.
6 Public support. Subtract line 5 from line 4.						67095827.

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	10605399.	12286037.	13494491.	23430291.	18979756.	78795974.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2,050.	1,416.			108,730.	112,196.
9 Net income from unrelated business activities, whether or not the business is regularly carried on					205,843.	205,843.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	106,648.	28,653.	120,432.	152,770.	1262746.	1671249.
11 Total support. Add lines 7 through 10						80785262.
12 Gross receipts from related activities, etc. (see instructions)					12 156,941,122.	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	83.05 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	87.10 %
16a 33 1/3% support test - 2022. 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	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2021 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2021 Schedule A, Part III, line 17	<b>18</b>	%

**19a 33 1/3% support tests - 2022.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests - 2021.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions



**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? *If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.*
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).*
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer lines 3b and 3c below.*
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in Part VI when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in Part VI what controls the organization put in place to ensure such use.*
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).*
- b **Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c **Substitutions only.** Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below.*
- b Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)*

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		

**Part IV Supporting Organizations** (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.		
11c		

**Section B. Type I Supporting Organizations**

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
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		

**Section C. Type II Supporting Organizations**

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

**Section D. All Type III Supporting Organizations**

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

**Section E. Type III Functionally Integrated Supporting Organizations**

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.		Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
2a			
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
2b			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.			
3a			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
3b			

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part VI). See instructions.  
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

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

**Part V** Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2022		
a	From 2017		
b	From 2018		
c	From 2019		
d	From 2020		
e	From 2021		
f	<b>Total</b> of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2022 distributable amount		
i	Carryover from 2017 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2022 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2022 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	<b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2018		
b	Excess from 2019		
c	Excess from 2020		
d	Excess from 2021		
e	Excess from 2022		

**Part VI** **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

MISCELLANEOUS INCOME

2018 AMOUNT: \$ 106,648.

2019 AMOUNT: \$ 28,653.

2020 AMOUNT: \$ 120,432.

2021 AMOUNT: \$ 152,770.

2022 AMOUNT: \$ 1,262,746.

**Schedule B**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Attach to Form 990 or Form 990-PF.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

Name of the organization

**CHILDHHELP INC.**

Employer identification number

**95-2884608**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... \$ \_\_\_\_\_

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

Name of organization <b>CHILDHELP INC.</b>	Employer identification number <b>95-2884608</b>
-----------------------------------------------	-----------------------------------------------------

**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	 <hr/> <hr/> <hr/>	\$ <u>2,894,756.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	 <hr/> <hr/> <hr/>	\$ <u>1,500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	 <hr/> <hr/> <hr/>	\$ <u>1,300,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	 <hr/> <hr/> <hr/>	\$ <u>1,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	 <hr/> <hr/> <hr/>	\$ <u>1,574,125.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	 <hr/> <hr/> <hr/>	\$ <u>788,996.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

**CHILDHELP INC.**

**95-2884608**

**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
7		\$ 763,216.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization

Employer identification number

**CHILDHELP INC.**

**95-2884608**

**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
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization <b>CHILDHHELP INC.</b>	Employer identification number <b>95-2884608</b>
------------------------------------------------	-----------------------------------------------------

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

**SCHEDULE C**  
**(Form 990)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2022**

Open to Public Inspection

For Organizations Exempt From Income Tax Under section 501(c) and section 527  
Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization **CHILDHHELP INC.** Employer identification number **95-2884608**

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political campaign activity expenditures ..... \$ \_\_\_\_\_

3 Volunteer hours for political campaign activities ..... \_\_\_\_\_

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

1 Enter the amount of any excise tax incurred by the organization under section 4955 ..... \$ \_\_\_\_\_

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ..... \$ \_\_\_\_\_

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? .....  Yes  No

4a Was a correction made? .....  Yes  No

b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ..... \$ \_\_\_\_\_

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ..... \$ \_\_\_\_\_

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ..... \$ \_\_\_\_\_

4 Did the filing organization file Form 1120-POL for this year? .....  Yes  No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

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

Schedule C (Form 990) 2022

LHA

232041 11-08-22

**Part II-A** Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B Check  if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grassroots lobbying)	122,035.													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)	122,035.													
d	Other exempt purpose expenditures	56,344,697.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	56,466,732.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

**4-Year Averaging Period Under Section 501(h)**  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.  
See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period						
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total	
2a	Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c	Total lobbying expenditures	111,250.	140,000.	130,009.	122,035.	503,294.
d	Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f	Grassroots lobbying expenditures		140,000.	130,009.	122,035.	392,044.

Schedule C (Form 990) 2022

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

Table with 3 main columns: (a) Yes/No, (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation... a Volunteers? b Paid staff or management... c Media advertisements? d Mailings to members... e Publications... f Grants to other organizations... g Direct contact with legislators... h Rallies, demonstrations... i Other activities? j Total. Add lines 1c through 1i. 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912. c If "Yes," enter the amount of any tax incurred by organization managers under section 4912. d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

Table with 3 columns: Question, Yes, No. Rows include: 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

Table with 3 columns: Question, Yes, No. Rows include: 1 Dues, assessments and similar amounts from members. 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year. b Carryover from last year. c Total. 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year? 5 Taxable amount of lobbying and political expenditures. See instructions.

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization

CHILDHHELP INC.

Employer identification number

95-2884608

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 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 advised 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 advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? (Yes/No)

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply) with checkboxes for: Preservation of land for public use, Protection of natural habitat, Preservation of open space, Preservation of a historically important land area, Preservation of a certified historic structure; 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Sub-rows: a Total number of conservation easements, b Total acreage restricted by conservation easements, c Number of conservation easements on a certified historic structure included in (a), d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register; 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year; 4 Number of states where property subject to conservation easement is located; 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? (Yes/No); 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year; 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year; 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? (Yes/No); 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items; b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1; (ii) Assets included in Form 990, Part X; 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1; b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2022

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange program
  - e  Other \_\_\_\_\_
- 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 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?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on 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?  Yes  No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             |        |
| d Additions during the year     |        |
| 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
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	1,277,143.	1,181,095.	999,235.	1,039,273.	1,046,522.
b Contributions		250,000.			
c Net investment earnings, gains, and losses	38,564.	-110,425.	239,096.	-16,423.	48,789.
d Grants or scholarships					
e Other expenditures for facilities and programs	9,133.	43,527.	51,236.	29,615.	56,038.
f Administrative expenses					
g End of year balance	1,306,574.	1,277,143.	1,181,095.	993,235.	1,039,273.

- 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 100 %
  - c Term endowment \_\_\_\_\_%
- The percentages on 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:
- |                             | Yes | No |
|-----------------------------|-----|----|
| (i) Unrelated organizations | X   |    |
| (ii) Related organizations  |     | X  |
- b If "Yes" on line 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" on 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	(d) Book value
1a Land		1,310,386.		1,310,386.
b Buildings		19,076,126.	14,156,638.	4,919,488.
c Leasehold improvements		475,407.	373,961.	101,446.
d Equipment		4,062,629.	3,168,424.	894,205.
e Other		1,976,577.	1,610,452.	366,125.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				7,591,650.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) 457 PLAN ASSETS	496,770.
(2) ASSETS HELD IN TRUST	2,026,196.
(3) LAND AVAILABLE FOR SALE	2,611,411.
(4) DEPOSITS	311,967.
(5) LEASE CAP PRICE	33,441.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	5,479,785.

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

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



**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	46,190,958.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	220,803.	
b	Donated services and use of facilities	2b	2,238,991.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	2,267,264.	
e	Add lines 2a through 2d	2e		4,727,058.
3	Subtract line 2e from line 1	3		41,463,900.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		41,463,900.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	56,466,732.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	2,238,990.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	2,267,263.	
e	Add lines 2a through 2d	2e		4,506,253.
3	Subtract line 2e from line 1	3		51,960,479.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5		51,960,479.

**Part XIII Supplemental Information.**

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

**PART V, LINE 4:**

CHILDHELP'S ENDOWMENT FUNDS CONSIST OF SEVERAL INDIVIDUAL FUNDS ESTABLISHED FOR GENERAL PROGRAM PURPOSES. THE INCOME EARNED ON THE ENDOWMENT IS AVAILABLE FOR GENERAL PROGRAM PURPOSES. ITS ENDOWMENT INCLUDES ONLY DONOR RESTRICTED ENDOWMENT FUNDS. NET ASSETS ASSOCIATED WITH ENDOWMENT FUNDS ARE CLASSIFIED AND REPORTED BASED ON THE EXISTENCE OR ABSENCE OF DONOR IMPOSED RESTRICTIONS AND ARE REPORTED ENTIRELY AS NET ASSETS WITH DONOR RESTRICTIONS. ALL REALIZED INVESTMENT INCOME IS EXPENDED IN UNRESTRICTED NET ASSETS.

**PART X, LINE 2:**

CHILDHELP HAS RECEIVED A TAX DETERMINATION LETTER INDICATING THAT IT

**Part XIII** Supplemental Information (continued)

QUALIFIES AS A TAX EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND SECTION 23701(D) OF THE CALIFORNIA REVENUE AND TAXATION CODE. IN ADDITION, THE ORGANIZATION HAS BEEN DETERMINED BY THE INTERNAL REVENUE SERVICE NOT TO BE A PRIVATE FOUNDATION WITHIN THE MEANING OF SECTION 509(A). INCOME DETERMINED TO BE UNRELATED BUSINESS TAXABLE INCOME (UBTI) WOULD BE TAXABLE.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING REVENUE 2,267,264.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES 2,267,263.

**SCHEDULE E**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Schools**

Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or  
Form 990-EZ, Part VI, line 48.

Attach to Form 990 or Form 990-EZ.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

Open to Public  
Inspection

Name of the organization

CHILDHELP INC.

Employer identification number

95-2884608

**Part I**

- 1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? .....
- 2 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?
- 3 Has the organization publicized its racially nondiscriminatory policy on its primary publicly accessible Internet homepage at all times during its tax year in a manner reasonably expected to be noticed by visitors to the homepage, or through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II
- NON PUBLIC SCHOOL NONDISCRIMINATORY POLICIES ARE PROVIDED TO  
PLACEMENT AGENCIES, POSTED ON THE WEBSITE, SHARED DURING OPEN  
HOUSE/MARKETING MEETINGS, AND MADE AVAILABLE AT CONFERENCES.

	YES	NO
1	X	
2	X	
3	X	
4a	X	
4b	X	
4c	X	
4d	X	
5a		X
5b		X
5c		X
5d		X
5e		X
5f		X
5g		X
5h		X
6a	X	
6b		X
7	X	

- 4 Does the organization maintain the following?
- a Records indicating the racial composition of the student body, faculty, and administrative staff? .....
- b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? .....
- c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? .....
- d Copies of all material used by the organization or on its behalf to solicit contributions? .....
- If you answered "No" to any of the above, please explain. If you need more space, use Part II.
- 5 Does the organization discriminate by race in any way with respect to:
- a Students' rights or privileges? .....
- b Admissions policies? .....
- c Employment of faculty or administrative staff? .....
- d Scholarships or other financial assistance? .....
- e Educational policies? .....
- f Use of facilities? .....
- g Athletic programs? .....
- h Other extracurricular activities? .....
- If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.
- 6a Does the organization receive any financial aid or assistance from a governmental agency? .....
- b Has the organization's right to such aid ever been revoked or suspended? .....
- If you answered "Yes" on either line 6a or line 6b, explain on Part II.
- 7 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, as modified by Rev. Proc. 2019-22, 2019-22 I.R.B. 1260, covering racial nondiscrimination? If "No," explain on Part II

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

Schedule E (Form 990) 2022

**Part II** **Supplemental Information.** Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also provide any other additional information. See instructions.

LINE 6 - EXPLANATION OF GOVERNMENT FINANCIAL AID:

COUNTY FUNDING FOR SPECIAL EDUCATION SERVICES IN CALIFORNIA AND VIRGINIA.

Lined area for supplemental information.



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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		DRIVE THE DREAM (event type)	DC GALA (event type)	5 (total number)		
Revenue	1	Gross receipts	6,251,898.	838,548.	3,214,294.	10,304,740.
	2	Less: Contributions	5,205,594.	557,330.	2,068,709.	7,831,633.
	3	Gross income (line 1 minus line 2)	1,046,304.	281,218.	1,145,585.	2,473,107.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes	50,012.	14,500.	5,500.	70,012.
	6	Rent/facility costs	53,504.	139,174.	150,396.	343,074.
	7	Food and beverages	288,685.			288,685.
	8	Entertainment	399,441.			399,441.
	9	Other direct expenses	254,662.	127,544.	783,846.	1,166,052.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				2,267,264.
	11	Net income summary. Subtract line 10 from line 3, column (d)				205,843.

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
	7	Direct expense summary. Add lines 2 through 5 in column (d)			
	8	Net gaming income summary. Subtract line 7 from line 1, column (d)			

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_  
 a Is the organization licensed to conduct gaming activities in each of these states?  Yes  No  
 b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  No  
 b If "Yes," explain: \_\_\_\_\_

11 Does the organization conduct gaming activities with nonmembers?  Yes  No

12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No

13 Indicate the percentage of gaming activity conducted in:
a The organization's facility 13a %
b An outside facility 13b %

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:
Name
Address

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

b If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$

c If "Yes," enter name and address of the third party:
Name
Address

16 Gaming manager information:
Name
Gaming manager compensation \$
Description of services provided
 Director/officer  Employee  Independent contractor

17 Mandatory distributions:
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: TELE KING GROUP LLC

(I) ADDRESS OF FUNDRAISER: 135 CHILTON DRIVE, CHANDER, AZ 85225





**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2022**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
Attach to Form 990.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization

**CHILDHELP INC.**

Employer identification number

**95-2884608**

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |                                                                    |                                                                            |
|--------------------------------------------------------------------|----------------------------------------------------------------------------|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use   |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence   |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees     |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

**3** Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- |                                                              |                                                                                     |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <input type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                                |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? **4a**
- b** Participate in or receive payment from a supplemental nonqualified retirement plan? **4b**
- c** Participate in or receive payment from an equity-based compensation arrangement? **4c**
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? **5a**
- b** Any related organization? **5b**
- If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? **6a**
- b** Any related organization? **6b**
- If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III **7**

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III **8**

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? **9**

	Yes	No
<b>1b</b>		
<b>2</b>		
<b>4a</b>		X
<b>4b</b>		X
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>	X	
<b>8</b>		X
<b>9</b>		

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Schedule J (Form 990) 2022

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

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

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) SARA OMEARA CO FOUNDER/CEO	(i)	440,091.	0.	0.	9,041.	449,132.	0.
	(ii)	0.	0.	0.	0.	0.	0.
(2) YVONNE FEDDERSON CO FOUNDER/PRESIDENT	(i)	440,000.	0.	0.	9,110.	449,110.	0.
	(ii)	0.	0.	0.	0.	0.	0.
(3) RALPH CHESTER MEDICAL DIRECTOR	(i)	331,000.	0.	0.	27,694.	358,694.	0.
	(ii)	0.	0.	0.	0.	0.	0.
(4) MICHAEL MEDORO SVP CHIEF OF STAFF	(i)	287,585.	0.	13,313.	28,618.	329,516.	0.
	(ii)	0.	0.	0.	0.	0.	0.
(5) JOHN HOPKINS CIO / HIPPA OFFICER	(i)	268,747.	0.	13,313.	42,913.	324,973.	0.
	(ii)	0.	0.	0.	0.	0.	0.
(6) CHRISTOPHER RUBLE CHIEF PROGRAM OFFICER	(i)	264,811.	0.	13,313.	39,294.	317,418.	0.
	(ii)	0.	0.	0.	0.	0.	0.
(7) DENISE BIBEN CHIEF ADMIN OFFICER	(i)	259,040.	0.	13,313.	23,359.	295,712.	0.
	(ii)	0.	0.	0.	0.	0.	0.
(8) PETER FINLEY CFO	(i)	279,294.	0.	13,313.	0.	292,607.	0.
	(ii)	0.	0.	0.	0.	0.	0.
(9) DAPHNE YOUNG CHIEF COMMUNICATIONS OFFICER	(i)	217,162.	0.	13,313.	29,966.	260,441.	0.
	(ii)	0.	0.	0.	0.	0.	0.
(10) KEN BENDER EXECUTIVE DIRECTOR PROGRAMS	(i)	185,600.	5,000.	6,596.	27,544.	224,740.	0.
	(ii)	0.	0.	0.	0.	0.	0.
(11) JILL BROWN CHIEF HUMAN RESOURCE OFFICER	(i)	222,802.	0.	0.	0.	222,802.	0.
	(ii)	0.	0.	0.	0.	0.	0.
(12) SHARON BRICKER CONTROLLER	(i)	166,300.	0.	0.	22,728.	189,028.	0.
	(ii)	0.	0.	0.	0.	0.	0.
(13) COURTNEY GASKINS EXECUTIVE DIRECTOR RESIDENTIAL SVCS	(i)	164,318.	0.	0.	16,442.	180,760.	0.
	(ii)	0.	0.	0.	0.	0.	0.
(14) REBECCA COOPER VP PUBLIC AFFAIRS	(i)	166,637.	0.	0.	0.	166,637.	0.
	(ii)	0.	0.	0.	0.	0.	0.
(15) LISA CARPENTER REVENUE CYCLE SR DIRECTOR	(i)	159,999.	0.	0.	5,092.	165,091.	0.
	(ii)	0.	0.	0.	0.	0.	0.
(16) BRIDGET DEVOY VP GENERAL COUNSEL	(i)	135,844.	0.	0.	0.	135,844.	0.
	(ii)	0.	0.	0.	0.	0.	0.



**Part III** Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

**PART I, LINE 7:**  
**BONUSES ARE PAID AT THE DISCRETION OF THE EXECUTIVE BOARD LEADERSHIP BASED ON ANNUAL PERFORMANCE.**

Multiple horizontal lines for supplemental information.



**Part IV Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
JOHN HOPKINS	FAMILY MEMBER OF SA	324,973.	CHIEF INFOR		X
THE HEBETS COMPANY	JIM HEBETS (BOARD M	573,045.	PAYMENTS FO		X

**Part V Supplemental Information.**

Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:

(A) NAME OF PERSON: JIM HEBETS

(B) RELATIONSHIP WITH ORGANIZATION: BOARD MEMBER

(C) PURPOSE OF LOAN: WORKING CAPITAL

(A) NAME OF PERSON: SARA O'MEARA

(C) PURPOSE OF LOAN: WORKING CAPITAL

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: JOHN HOPKINS

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

FAMILY MEMBER OF SARA O'MEARA, CEO

(D) DESCRIPTION OF TRANSACTION: CHIEF INFORMATION OFFICER SALARY AND BENEFITS

(A) NAME OF PERSON: THE HEBETS COMPANY

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

JIM HEBETS (BOARD MEMBER) IS THE FOUNDER AND PRESIDENT OF THE COMPANY

(D) DESCRIPTION OF TRANSACTION: PAYMENTS FOR INSURANCE COVERAGE

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2022**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization: **CHILDHELP INC.** Employer identification number: **95-2884608**

Part I Types of Property		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
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 - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ( <u>PROGRAM SUPPLIE</u> )	X	45	123,172 . FMV	
26	Other ( _____ )				
27	Other ( _____ )				
28	Other ( _____ )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29**

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **X**

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? **X**

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **X**

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31		X
32a		X

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

Schedule M (Form 990) 2022

**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.

SCHEDULE M, PART I, COLUMN (B):

COLUMN B REPRESENTS THE NUMBER OF CONTRIBUTIONS MADE.

SCHEDULE M, LINE 33:

THE ORGANIZATION RECEIVED DONATED MEDICAL EXAMS AND OTHER SERVICES THAT ARE ELIMINATED FROM 990 REPORTING AS REQUIRED. THE VALUE OF THESE SERVICES EXCEEDED \$2.2 MILLION.



**SCHEDULE O**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.  
Attach to Form 990 or Form 990-EZ.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

Open to Public  
Inspection

Name of the organization

CHILDHELP INC.

Employer identification number

95-2884608

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

NEGLECTED AND AT-RISK CHILDREN. WE FOCUS OUR EFFORTS ON ADVOCACY,  
PREVENTION, TREATMENT AND COMMUNITY OUTREACH.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

ADVOCACY/DIAGNOSTIC

CHILDHELP PROVIDES ADVOCACY AND EDUCATION FOR ISSUES OF CHILD ABUSE,  
NEGLECT AND ATRISK CHILDREN AND YOUTH. CHILDHELP'S ADVOCACY PROGRAMS  
INCLUDE CHILD ADVOCACY CENTERS, WHICH PROVIDE A ONESTOP LOCATION FOR  
INTEGRATED SERVICES FROM LAW ENFORCEMENT, COUNTY SOCIAL SERVICE  
AGENCIES, PEDIATRICIANS AND TRAUMAFOCUSED MENTAL HEALTH THERAPISTS.

CHILDHELP HAS ADVOCACY CENTERS IN ARIZONA AND TENNESSEE. IN FISCAL YEAR  
2023, THESE ADVOCACY CENTERS PROVIDED SERVICES TO OVER 5,350 CHILDREN.

EDUCATION SERVICES INCLUDE CHILDHELP'S PUBLIC AWARENESS AND EDUCATION  
INITIATIVES SUCH AS THE CHILDHELP'S SPEAK UP BE SAFE VIRTUAL LEARNING  
PORTAL FOR PERSONAL BODY SAFETY PROGRAM.

HOTLINE

CHILDHELP CONDUCTS A VARIETY OF INITIATIVES DESIGNED TO INCREASE PUBLIC  
AWARENESS OF ISSUES RELATED TO CHILD ABUSE AND NEGLECT, AS WELL AS TO  
INCREASE ACCESS TO ACCURATE AND UP TO DATE INFORMATION ON THIS AND  
RELATED SUBJECTS. PUBLIC AWARENESS OUTREACH OCCURS THROUGH  
MULTIPLE COMMUNICATION CHANNELS INCLUDING: CHILDHELP'S WEBSITE  
([WWW.CHILDHELP.ORG](http://WWW.CHILDHELP.ORG)); SPECIAL EVENTS; PUBLIC SERVICE ANNOUNCEMENTS AND  
CAMPAIGNS; MEDIA OUTREACH, PROVIDING SPEAKERS FOR COMMUNITY AND

PROFESSIONAL FORUMS, AND PRINT PUBLICATIONS. ANOTHER PROMINENT

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

Schedule O (Form 990) 2022

Name of the organization

CHILDHELP INC.

Employer identification number

95-2884608

CHILDHELP PROGRAM IS THE CHILDHELP NATIONAL CHILD ABUSE HOTLINE  
(1-800-4-A-CHILD), SERVING OVER 116,960 CALLERS/TEXT EACH YEAR WITH  
ACCESS TO INTERPRETERS IN OVER 170 DIFFERENT LANGUAGES.

EXPENSES \$ 7,550,997. INCLUDING GRANTS OF \$ 0. REVENUE \$ 396,723.

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

JIM AND CAROL HEBETS HAVE A FAMILY RELATIONSHIP.

JOHN HOPKINS AND SARA O'MEARA HAVE A FAMILY RELATIONSHIP.

JIM HEBETS HAS A BUSINESS RELATIONSHIP AS HIS COMPANY PROVIDES INSURANCE  
SERVICES TO THE ORGANIZATION.

FORM 990, PART VI, SECTION A, LINE 8B:

THE ORGANIZATION DOES NOT HAVE A COMMITTEE THAT HAS THE AUTHORITY TO ACT ON  
BEHALF OF THE GOVERNING BODY.

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

THE FORM 990 IS PREPARED BY THE ORGANIZATION'S PUBLIC ACCOUNTING FIRM BASED  
ON INFORMATION PROVIDED BY MANAGEMENT. ONCE THE DRAFT IS AVAILABLE, IT IS  
REVIEWED BY MANAGEMENT AND ANY CHANGES INCORPORATED INTO THE FILING. ONCE  
THIS DETAILED REVIEW IS COMPLETE, THE DRAFT OF THE FORM 990 IS PRESENTED TO  
THE BOARD OF DIRECTORS FOR THEIR REVIEW AND COMMENTS PRIOR TO FILING WITH  
THE IRS.

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

ONCE ANNUALLY ALL BOARD MEMBERS AND OFFICERS ARE REQUIRED TO SIGN A BOARD

Name of the organization

CHILDHELP INC.

Employer identification number

95-2884608

CONFLICT OF INTEREST POLICY DISCLOSING INTERESTS THAT COULD GIVE RISE TO CONFLICTS. ACTUAL, POTENTIAL AND/OR PERCEIVED CONFLICTS OF INTEREST MUST BE REPORTED IN WRITING AS SOON AS THEY ARISE. THE CHAIR OR SUPERVISOR WILL REVIEW, EVALUATE, AND INVESTIGATE AND EITHER RESOLVE THE ACTUAL, POTENTIAL OR PERCEIVED CONFLICT AND SO ADVISE IN WRITING, OR BRING THE MATTER TO THE COMMITTEE OR DESIGNATED EXECUTIVE COMMITTEE FOR RESOLUTION. THE FINAL RESOLUTION WILL BE SUBMITTED IN WRITING AND INCLUDED IN THE COMMITTEE MINUTES.

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

HUMAN RESOURCES RESEARCHES COMPENSATION DATA FOR OFFICERS AND KEY EMPLOYEES WITH A THIRD PARTY USING COMPARABLE INDUSTRY DATA TO MAKE RECOMMENDATIONS TO THE BOARD OF DIRECTORS FOR ANY CHANGES. THE INDEPENDENT MEMBERS OF THE BOARD REVIEW THE DATA PROVIDED AND APPROVE THE COMPENSATION PACKAGES FOR THE UPCOMING CALENDAR YEAR. CONTEMPORANEOUS BOARD MINUTES ARE KEPT THAT DOCUMENT THE PROCESS AND DECISIONS. THE PROCESS WAS COMPLETED IN 2022 FOR THE CURRENT REPORTING YEAR.

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

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

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

AUDITED FINANCIAL STATEMENTS ARE POSTED ON OUR WEBSITE. THESE DOCUMENTS ALONG WITH THE GOVERNING DOCUMENTS AND THE CONFLICT OF INTEREST POLICY ARE ALSO AVAILABLE UPON REQUEST.

**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.

**2022**  
Open to Public Inspection

Department of the Treasury Internal Revenue Service  
Name of the organization: **CHILDHELP INC.**  
Employer identification number: **95-2884608**

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**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) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
CHILDHELP ARIZONA LLC 6730 N SCOTTSDALE ROAD, SUITE 150 SCOTTSDALE, AZ 85253	SUPPORT THE ACTIVITIES OF CHILDHELP, INC	ARIZONA	0.	0.	0. CHILDHELP, INC

**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 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
THE CHILDHELP LIFELINE EMPOWERMENT TRUST - 86-0782825, 6730 NORTH SCOTTSDALE RD, SUITE 150, SCOTTSDALE, AZ 85253	SUPPORT THE ACTIVITIES OF CHILDHELP INC	ARIZONA	501(C)(3)	LINE 12A, I	CHILDHELP, INC.		X
CHILDHELP FOUNDATION - 95-4642688 6730 NORTH SCOTTSDALE RD, SUITE 150 SCOTTSDALE, AZ 85253	SUPPORT THE ACTIVITIES OF CHILDHELP INC	CALIFORNIA	501(C)(3)	LINE 12A, I	CHILDHELP, INC.		X

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

Schedule R (Form 990) 2022



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

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

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?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				



**Part VII** Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Lined area for supplemental information.



TAXABLE YEAR  
2022

# California Exempt Organization Annual Information Return

228941 01-10-23  
FORM  
199

Calendar Year 2022 or fiscal year beginning (mm/dd/yyyy) 07/01/2022, and ending (mm/dd/yyyy) 06/30/2023

Corporation/Organization name <b>CHILDHELP INC.</b>		California corporation number <b>0394960</b>	
Additional information. See instructions.		FEIN <b>95-2884608</b>	
Street address (suite or room) <b>6730 N. SCOTTSDALE RD, NO. 150</b>		PMB no.	
City <b>SCOTTSDALE</b>		State <b>AZ</b>	ZIP code <b>85253</b>
Foreign country name		Foreign province/state/county	
		Foreign postal code	

A First return <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	I Did the organization have any changes to its guidelines not reported to the FTB? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
B Amended return <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	J If exempt under R&TC Section 23701d, has the organization engaged in political activities? See instructions. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
C IRC Section 4947(a)(1) trust <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	K Is the organization exempt under R&TC Section 23701g? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
D Final information return? <input type="checkbox"/> Dissolved <input type="checkbox"/> Surrendered (Withdrawn) <input type="checkbox"/> Merged/Reorganized Enter date: (mm/dd/yyyy)	L Is the organization a limited liability company? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
E Check accounting method: (1) <input type="checkbox"/> Cash (2) <input checked="" type="checkbox"/> Accrual (3) <input type="checkbox"/> Other	M Did the organization file Form 100 or Form 109 to report taxable income? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
F Federal return filed? (1) <input type="checkbox"/> 990T (2) <input type="checkbox"/> 990PF (3) <input type="checkbox"/> Sch H (990) (4) <input checked="" type="checkbox"/> Other 990 series	N Is the organization under audit by the IRS or has the IRS audited in a prior year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
G Is this a group filing? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	O Is federal Form 1023/1024 pending? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
H Is this organization in a group exemption? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," what is the parent's name?	Date filed with IRS _____

### Part I Complete Part I unless not required to file this form. See General Information B and C.

Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8	1	25,520,762	00
	2	Gross dues and assessments from members and affiliates	2		00
	3	Gross contributions, gifts, grants, and similar amounts received <b>STMT 1</b>	3	18,283,756	00
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Information B	4	43,804,518	00
	5	Cost of goods sold	5		00
	6	Cost or other basis, and sales expenses of assets sold	6	73,354	00
	7	Total costs. Add line 5 and line 6	7	73,354	00
	8	Total gross income. Subtract line 7 from line 4	8	43,731,164	00
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18	9	53,379,839	00
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	-9,648,675	00
Filing Fee	11	Total payments	11		00
	12	Use tax. See General Information K	12		00
	13	Payments balance. If line 11 is more than line 12, subtract line 12 from line 11	13		00
	14	Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12	14		00
	15	Penalties and interest. See General Information J	15		00
	16	Balance due. Add line 12 and line 15. Then subtract line 11 from the result	16		00

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

Sign Here	Signature of officer	Title <b>SENIOR VP OF F</b>	Date <b>7/23/24</b>	Telephone
	Preparer's signature	Date <b>07/22/24</b>	Check if self-employed <input type="checkbox"/>	PTIN <b>P00380605</b>
Paid Preparer's Use Only	Firm's name (or yours, if self-employed) and address <b>REDW LLC 8801 HORIZON BLVD NE, SUITE 401 ALBUQUERQUE, NM 87113</b>	Firm's FEIN <b>85-0203431</b>	Telephone <b>505-998-3200</b>	
	May the FTB discuss this return with the preparer shown above? See instructions <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

**Part II** Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

228951 01-10-23

Receipts from Other Sources  Expenses and Disbursements	1	Gross sales or receipts from all business activities. See instructions	1	2,473,107	00
	2	Interest	2	2,278	00
	3	Dividends	3		00
	4	Gross rents	4	106,452	00
	5	Gross royalties	5		00
	6	Gross amount received from sale of assets (See instructions) STATEMENT 2	6	50,000	00
	7	Other income SEE STATEMENT 3	7	22,888,925	00
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	8	25,520,762	00
	9	Contributions, gifts, grants, and similar amounts paid	9		00
	10	Disbursements to or for members	10		00
	11	Compensation of officers, directors, and trustees SEE STATEMENT 4	11	4,747,551	00
	12	Other salaries and wages	12	23,661,715	00
	13	Interest	13	1,198,107	00
	14	Taxes	14	2,130,700	00
	15	Rents	15	2,153,394	00
	16	Depreciation and depletion (See instructions)	16		00
	17	Other expenses and disbursements SEE STATEMENT 5	17	19,488,372	00
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18	53,379,839	00

Schedule L Balance Sheet	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
<b>Assets</b>				
1 Cash		1,660,168		3,566,236
2 Net accounts receivable		4,507,339		3,412,750
3 Net notes receivable				
4 Inventories		25,859		
5 Federal and state government obligations				
6 Investments in other bonds				
7 Investments in stock				
8 Mortgage loans				
9 Other investments				
10 a Depreciable assets	26,800,585		25,590,739	
b Less accumulated depreciation	( 18,473,069 )	8,327,516	( 19,309,475 )	6,281,264
11 Land				1,310,386
12 Other assets STMT 6		12,429,744		11,789,794
13 Total assets		26,950,626		26,360,430
<b>Liabilities and net worth</b>				
14 Accounts payable		5,304,978		4,448,561
15 Contributions, gifts, or grants payable				
16 Bonds and notes payable STMT 7				3,500,000
17 Mortgages payable		15,143,480		22,624,859
18 Other liabilities STMT 8		526,657		87,278
19 Capital stock or principal fund				
20 Paid-in or capital surplus. Attach reconciliation				
21 Retained earnings or income fund		5,975,511		-4,300,268
22 Total liabilities and net worth		26,950,626		26,360,430

**Schedule M-1** Reconciliation of income per books with income per return

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.

1 Net income per books	• -9,648,675	7 Income recorded on books this year not included in this return. Attach schedule	•
2 Federal income tax	•	8 Deductions in this return not charged against book income this year. Attach schedule	•
3 Excess of capital losses over capital gains	•	9 Total. Add line 7 and line 8	
4 Income not recorded on books this year. Attach schedule	•	10 Net income per return.	
5 Expenses recorded on books this year not deducted in this return. Attach schedule	•	Subtract line 9 from line 6	-9,648,675
6 Total. Add line 1 through line 5	-9,648,675		

CA 199	OTHER INCOME	STATEMENT 3
DESCRIPTION		AMOUNT
MISCELLANEOUS INCOME		1,262,746.
RESIDENTIAL		14,128,055.
FOSTER CARE		4,890,898.
EDUCATION		2,210,503.
MENTAL HEALTH		396,723.
TOTAL TO FORM 199, PART II, LINE 7		22,888,925.

CA 199	COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES	STATEMENT 4
NAME AND ADDRESS	TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION
SARA OMEARA 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	CO FOUNDER/CEO 40.00	0.
YVONNE FEDDERSON 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	CO FOUNDER/PRESIDENT 40.00	0.
RALPH CHESTER 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	MEDICAL DIRECTOR 40.00	0.
MICHAEL MEDORO 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	SVP CHIEF OF STAFF 40.00	0.

CHILDHELP INC.

95-2884608

JOHN HOPKINS 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	CIO / HIPPA OFFICER 40.00	0.
CHRISTOPHER RUBLE 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	CHIEF PROGRAM OFFICER 40.00	0.
DENISE BIBEN 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	CHIEF ADMIN OFFICER 40.00	0.
PETER FINLEY 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	CFO 40.00	0.
DAPHNE YOUNG 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	CHIEF COMMUNICATIONS OFFIC 40.00	0.
KEN BENDER 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	EXECUTIVE DIRECTOR PROGRAM 40.00	0.
JILL BROWN 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	CHIEF HUMAN RESOURCE OFFIC 40.00	0.
SHARON BRICKER 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	CONTROLLER 40.00	0.
COURTNEY GASKINS 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	EXECUTIVE DIRECTOR RESIDEN 40.00	0.
REBECCA COOPER 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	VP PUBLIC AFFAIRS 40.00	0.
LISA CARPENTER 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	REVENUE CYCLE SR DIRECTOR 40.00	0.
JEFFREY HINES 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	FACILITIES MGMT DIRECTOR 40.00	0.

CHILDHELP INC.

95-2884608

CHRISTOPHER WRIGHT 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	SR VP FINANCE & CHIEF PEOP 40.00	0.
JAMES EDDIE SMITH 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	ORGANIZATIONAL ADVANCMET 40.00	0.
MICHELLE FINGERMAN 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	VP PREVENTION PGMS 40.00	0.
BRIDGET DEVOY 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	VP GENERAL COUNSEL 40.00	0.
LAUREN ANDERSON 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	SR DIRECTOR PROGRAM SVCS 40.00	0.
BETH CODY 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	SR DIRECTOR PROGRAM SVCS 40.00	0.
JUDY JENSEN 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	CHAPTER RELATIONS PROGRAM 40.00	0.
JAMES CRABTREE 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	EXECUTIVE DIRECTOR, RESIDE 40.00	0.
KIMBERLY CORTES 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	CLINICAL DIRECTOR 40.00	0.
JANA OSLUND 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	NATIONAL GIVING OFFICER 40.00	0.
MARIA AROZ 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	NATIONAL CREATIVE DIRECTOR 40.00	0.
DENICE FINDLAY 6730 N. SCOTTSDALE RD, 150 SCOTTSDALE, AZ 85253	DEIRECTOR OF PEOPLES OPERA 40.00	0.

CHILDHELP INC.

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LESLIE LINDQUIST  
6730 N. SCOTTSDALE RD, 150  
SCOTTSDALE, AZ 85253

DIRECTOR GRANTS  
40.00

0.

BRITTANY WARD  
6730 N. SCOTTSDALE RD, 150  
SCOTTSDALE, AZ 85253

DIRECTOR RESIDENTIAL SVCS  
40.00

0.

ELAINE KOROTZER  
6730 N. SCOTTSDALE RD, 150  
SCOTTSDALE, AZ 85253

ACCOUNTING PROGRAM MANAGER  
40.00

0.

JIM HEBETS  
6730 N. SCOTTSDALE RD, 150  
SCOTTSDALE, AZ 85253

NATL BOARD EXECUTIVE DIREC  
4.00

0.

JILL BABB  
6730 N. SCOTTSDALE RD, 150  
SCOTTSDALE, AZ 85253

NATL BOARD DIRECTOR  
4.00

0.

MICHAEL BERENS  
6730 N. SCOTTSDALE RD, 150  
SCOTTSDALE, AZ 85253

NATL BOARD DIRECTOR  
4.00

0.

JIMMY BUCHNER  
6730 N. SCOTTSDALE RD, 150  
SCOTTSDALE, AZ 85253

NATL BOARD DIRECTOR  
4.00

0.

JOE CIOLLI  
6730 N. SCOTTSDALE RD, 150  
SCOTTSDALE, AZ 85253

NATL BOARD DIRECTOR  
4.00

0.

BILL ECKHOLM  
6730 N. SCOTTSDALE RD, 150  
SCOTTSDALE, AZ 85253

NATL BOARD DIRECTOR  
4.00

0.

PATTI EDWARDS  
6730 N. SCOTTSDALE RD, 150  
SCOTTSDALE, AZ 85253

NATL BOARD DIRECTOR  
4.00

0.

DRU HAMMER  
6730 N. SCOTTSDALE RD, 150  
SCOTTSDALE, AZ 85253

NATL BOARD DIRECTOR  
4.00

0.

CONNIE OLSEN  
6730 N. SCOTTSDALE RD, 150  
SCOTTSDALE, AZ 85253

NATL BOARD DIRECTOR  
4.00

0.

CHILDHELP INC.

95-2884608

CAROL HEBETS  
6730 N. SCOTTSDALE RD, 150  
SCOTTSDALE, AZ 85253

NATL BOARD DIRECTOR  
4.00

0.

TOTAL TO FORM 199, PART II, LINE 11

0.

CA 199	OTHER EXPENSES	STATEMENT 5
DESCRIPTION		AMOUNT
	FOSTER CARE	2,241,588.
	FOOD SERVICE	766,811.
	GIFT IN-KIND EXPENS FEES	704,123.
		646,704.
	DIRECT EXPENSES OF FUNDRAISING EVENTS	2,267,264.
	OTHER EMPLOYEE BENEFITS	2,876,371.
	LEGAL FEES	556,477.
	ACCOUNTING FEES	167,550.
	LOBBYING FEES	122,035.
	PROFESSIONAL FUNDRAISING FEES	2,437,541.
	OTHER PROFESSIONAL FEES	1,128,114.
	ADVERTISING AND PROMOTION	260,916.
	OFFICE EXPENSES	1,125,393.
	TRAVEL	436,256.
	CONFERENCES AND CONVENTIONS	228,021.
	INSURANCE	1,726,243.
	ALL OTHER EXPENSES	1,796,965.
	TOTAL TO FORM 199, PART II, LINE 17	19,488,372.

CA 199	OTHER ASSETS	STATEMENT 6	
DESCRIPTION		BEG. OF YEAR	END OF YEAR
	PLEDGES AND GRANTS RECEIVABLE	5,940,836.	5,653,434.
	PREPAID EXPENSES AND DEFERRED CHARGES	1,073,269.	656,575.
	INTANGIBLE ASSETS	185,222.	0.
	457 PLAN ASSETS	586,746.	496,770.
	ASSETS HELD IN TRUST	1,691,367.	2,026,196.
	LAND AVAILABLE FOR SALE	2,611,411.	2,611,411.
	DEPOSITS	293,441.	311,967.
	LEASE CAP PRICE	47,452.	33,441.
	TOTAL TO FORM 199, SCHEDULE L, LINE 12	12,429,744.	11,789,794.

CA 199	BONDS AND NOTES PAYABLE	STATEMENT 7	
DESCRIPTION		BEG. OF YEAR	END OF YEAR
PAYABLES TO OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES, ETC.		0.	3,500,000.
TOTAL TO FORM 199, SCHEDULE L, LINE 16		0.	3,500,000.

CA 199	OTHER LIABILITIES	STATEMENT 8	
DESCRIPTION		BEG. OF YEAR	END OF YEAR
DEFERRED REVENUE		526,657.	87,278.
TOTAL TO FORM 199, SCHEDULE L, LINE 18		526,657.	87,278.

CA 199	FUND BALANCES	STATEMENT 9	
DESCRIPTION		BEG. OF YEAR	END OF YEAR
NET ASSETS WITHOUT DONOR RESTRICTIONS		-2,448,105.	-12,583,674.
NET ASSETS WITH DONOR RESTRICTIONS		8,423,616.	8,283,406.
TOTAL TO FORM 199, SCHEDULE L, LINE 21		5,975,511.	-4,300,268.



**2022 Political or Legislative Activities by  
Section 23701d Organizations**

**3509**

For calendar year 2022 or fiscal year beginning (mm/dd/yyyy) 07/01/2022, and ending (mm/dd/yyyy) 06/30/2023.

Attach to Form 199. FTB 199N filers see instructions.

Corporation/Organization name <b>CHILDHHELP INC.</b>		California corporation number <b>0394960</b>	
Street address (suite, room, or PMB no.) <b>6730 N. SCOTTSDALE RD, NO. 150</b>		FEIN <b>95-2884608</b>	
City <b>SCOTTSDALE</b>	State <b>AZ</b>	ZIP code <b>85253</b>	

**Part I - Political Activities**

Complete if the organization supported or opposed a candidate for public office. See instructions.

1 Has the organization participated or intervened in any political campaign on behalf of any elective public office candidate? 1  Yes  No  
If "Yes," describe the activities. Provide a summary of any published material relating to the activities.

2 Has the organization contributed funds to support or oppose any individual public office candidate, or any organizations formed to support or oppose a public office candidate? 2  Yes  No  
If "Yes," describe the activities. Include the name of the individual or organization the organization contributed to, the amount paid, and date of contribution.

**Part II - Legislative Activities**

Complete if the organization attempted to influence legislation.

3 Has the organization attempted to influence any national, state or local legislation, or ballot measure and not filed a federal Form 5768, Election/Revocation of Election by an Eligible Section 501(c)(3) Organization To Make Expenditures To Influence Legislation? 3  Yes  No  
If "Yes," See instructions.

4a Has the organization, during the 2022 taxable year, filed a federal Form 5768? 4a  Yes  No  
If "Yes," attach a copy of federal Form 5768 filed with the Internal Revenue Service and skip question 4b. This fulfills the organization's need to file an election for state purposes.  
If "No," go to question 4b and see instructions.

4b Has the organization filed a federal Form 5768 in a prior year that has not been revoked? 4b  Yes  No  
Note: The organization **cannot** make this election if it is a church, an integrated auxiliary of a church, a private foundation, or an affiliated organization.

Furnish the following financial information for the taxable year:

<b>5 Exempt Purpose Expenditures</b> The total amount paid or incurred to accomplish the charitable, educational, religious, etc. purpose	5	<u>56,344,697</u>	<u>00</u>
<b>6 Lobbying Expenditures</b> The total amount expended for the purpose of influencing legislation through communication with any member or employee of a legislative body or any government official or employee who may participate in the formation of legislation	6		<u>00</u>
<b>7 Grass Roots Expenditures</b> The amount expended to influence any legislation through attempts to affect the opinions of the general public or any segment of it	7	<u>122,035</u>	<u>00</u>

022  
Date Accepted \_\_\_\_\_

DO NOT MAIL THIS FORM TO THE FTB

TAXABLE YEAR  
**2022**

# California e-file Return Authorization for Exempt Organizations

FORM  
**8453-EO**

Exempt Organization name <b>CHILDHHELP INC.</b>	Identifying number <b>95-2884608</b>
----------------------------------------------------	-----------------------------------------

**Part I Electronic Return Information (whole dollars only)**

1 Total gross receipts (Form 199, line 4)	1	<b>43,804,518</b>
2 Total gross income (Form 199, line 8)	2	<b>43,731,164</b>
3 Total expenses and disbursements (Form 199, line 9)	3	<b>53,379,839</b>

**Part II Settle Your Account Electronically for Taxable Year 2022**

4  Electronic funds withdrawal      4a Amount \_\_\_\_\_      4b Withdrawal date (mm/dd/yyyy) \_\_\_\_\_

**Part III Banking Information (Have you verified the exempt organization's banking information?)**

5 Routing number \_\_\_\_\_

6 Account number \_\_\_\_\_      7 Type of account:  Checking  Savings

**Part IV Declaration of Officer**

I authorize the exempt organization's account to be settled as designated in Part II. If I check Part II, box 4, I authorize an electronic funds withdrawal for the amount listed on line 4a.


Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2022 California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the exempt organization is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization's fee liability, the exempt organization will remain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization return and accompanying schedules and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. If the processing of the exempt organization's return or refund is delayed, I authorize the FTB to disclose to the ERO or intermediate service provider the reason(s) for the delay.

**Sign Here**            7/23/24      **SENIOR VP OF FINANCE**

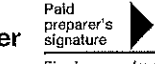
Signature of officer      Date      Title

**Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer.**

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2022 Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for four years from the due date of the return or four years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

<b>ERO Must Sign</b>	ERO's signature 	Date	Check if also paid preparer <input checked="" type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's PTIN <b>P00380605</b>
	Firm's name (or yours if self-employed) and address <b>REDW LLC 8801 HORIZON BLVD NE, SUITE 401 ALBUQUERQUE, NM</b>				Firm's FEIN <b>85-0203431</b> ZIP code <b>87113</b>

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

<b>Paid Preparer Must Sign</b>	Paid preparer's signature 	Date	Check if self-employed <input type="checkbox"/>	Paid preparer's PTIN
	Firm's name (or yours if self-employed) and address			Firm's FEIN ZIP code

**ANNUAL REGISTRATION RENEWAL FEE REPORT  
TO ATTORNEY GENERAL OF CALIFORNIA**

Sections 12586 and 12587, California Government Code  
11 Cal. Code Regs. sections 301-307, and 310

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

MAIL TO:  
Registry of Charities and Fundraisers  
P.O. Box 903447  
Sacramento, CA 94203-4470

STREET ADDRESS:  
1300 I Street  
Sacramento, CA 95814

WEBSITE ADDRESS:  
[www.oag.ca.gov/charities](http://www.oag.ca.gov/charities)

<p>_____</p> <p><b>CHILDHELP INC.</b></p> <p>Name of Organization</p> <hr/> <p>List all DBAs and names the organization uses or has used</p> <p><b>6730 N. SCOTTSDALE RD, NO. 150</b></p> <p>Address (Number and Street)</p> <p><b>SCOTTSDALE, AZ 85253</b></p> <p>City or Town, State, and ZIP Code</p> <p><b>480-922-8212</b>      <b>CWRIGHT@CHILDHELP.ORG</b></p> <p>Telephone Number      E-mail Address</p>	<p>Check if:</p> <p><input type="checkbox"/> Change of address</p> <p><input type="checkbox"/> Amended report</p> <p><input type="checkbox"/> Organization requests email notifications</p> <hr/> <p>State Charity Registration Number <u>002793</u></p> <p>Corporation or Organization No. <u>0394960</u></p> <p>Federal Employer ID No. <u>95-2884608</u></p>
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**ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, and 310)**  
Make Check Payable to Department of Justice

Total Revenue	Fee	Total Revenue	Fee	Total Revenue	Fee
Less than \$50,000	\$25	Between \$250,001 and \$1 million	\$100	Between \$20,000,001 and \$100 million	\$800
Between \$50,000 and \$100,000	\$50	Between \$1,000,001 and \$5 million	\$200	Between \$100,000,001 and \$500 million	\$1,000
Between \$100,001 and \$250,000	\$75	Between \$5,000,001 and \$20 million	\$400	Greater than \$500 million	\$1,200

**PART A - ACTIVITIES**

For your most recent full accounting period (beginning 07/01/2022 ending 06/30/2023) list:

Total Revenue (including noncash contributions) \$	<u>41,463,900</u>	Noncash Contributions \$	<u>123,172</u>	Total Assets \$	<u>26,360,430</u>
Program Expenses \$	<u>37,906,013</u>	Total Expenses \$	<u>51,960,479</u>		

**PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT**

**Note:** All questions must be answered. If you answer "yes" to any of the questions below, you must attach a separate page providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof, either directly or with an entity in which any such officer, director or trustee had any financial interest?		X
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		X
3. During this reporting period, were any organization funds used to pay any penalty, fine or judgment?		X
4. During this reporting period, were the services of a commercial fundraiser, fundraising counsel for charitable purposes, or commercial coventurer used? <span style="float:right"><b>SEE STATEMENT 10</b></span>	X	
5. During this reporting period, did the organization receive any governmental funding?	X	
6. During this reporting period, did the organization hold a raffle for charitable purposes?		X
7. Does the organization conduct a vehicle donation program?		X
8. Did the organization conduct an independent audit and prepare audited financial statements in accordance with generally accepted accounting principles for this reporting period?	X	
9. At the end of this reporting period, did the organization hold restricted net assets, while reporting negative unrestricted net assets?		X

**I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, the content is true, correct and complete, and I am authorized to sign.**

<p><b>CHRISTOPHER WRIGHT</b></p> <p>Signature of Authorized Agent      Printed Name</p>	<p><b>SENIOR VP OF FINANCE</b></p> <p>Title      Date</p>
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CA RRF-1

INFORMATION REGARDING COMMERCIAL  
FUNDRAISING SERVICES  
PART B, LINE 4

STATEMENT 10

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TELEKING, INC. 135 E. CHILTON DR. CHANDLER, AZ 85225