

** PUBLIC DISCLOSURE COPY ** Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047 Open to Public

Department of the Treasury

ntern	al Reven	ue Service	Go to www.irs.gov/F	orm990 for instructions and t	ne latest ir	normation.	Inspection
A F	or the	2023 calend	lar year, or tax year beginning	and	ending		
B C	heck if pplicable	C Name o	f organization			D Employer identifi	cation number
F	Addres change Name change	SERI	OUSFUN CHILDREN'S I	NETWORK		21 17044	
느	_change ⊐Initial		usiness as			31-17944	
	Initial return Final return/	230	r and street (or P.O. box if mail is not del EAST AVENUE	· · · · · · · · · · · · · · · · · · ·	Room/suite 107	E Telephone numbe	
	termin- ated	City or t	own, state or province, country, and	ZIP or foreign postal code		G Gross receipts \$	
	Amend	led NÓRW	ALK, CT 06855			H(a) Is this a group re	
	Applica	^{a-} F Name a	and address of principal officer: JUS	TIN FUSARO		for subordinates	? Yes X No
	pendin	9 SAME	AS C ABOVE			H(b) Are all subordinates in	
			X 501(c)(3) 501(c)()	(insert no.) 4947(a)(1) o	or 527	1 '	list. See instructions
	Vebsit		SERIOUSFUN.ORG			H(c) Group exemption	
		organization:	X Corporation Trust As	sociation Other	L Year	of formation: 2001	M State of legal domicile: CT
Pa	ırt I	Summary					
	1	Briefly describ	be the organization's mission or most	significant activities: OUR 1	MISSIO	N IS TO CRE	ATE
Activities & Governance			NITIES FOR CHILDREN				
rna	2	Check this bo	if the organization discor	ntinued its operations or dispos	ed of more	than 25% of its net as	sets.
)Ve	3	Number of vo	ting members of the governing body	(Part VI, line 1a)		3	36
Ğ			dependent voting members of the gov				36
S S			of individuals employed in calendar y				35
ţį			of volunteers (estimate if necessary)				36
ξį	7a	Total unrelate	d business revenue from Part VIII, co	lumn (C), line 12			0.
ĕ			business taxable income from Form				0.
						Prior Year	Current Year
	8	Contributions	and grants (Part VIII, line 1h)		14,265,217.	16,530,551.	
ne l	_					0.	0.
Revenue		_	come (Part VIII, column (A), lines 3, 4,			157,660.	611,101.
æ			e (Part VIII, column (A), lines 5, 6d, 8c			225,319.	10,263.
			- add lines 8 through 11 (must equal			14,648,196.	17,151,915.
			milar amounts paid (Part IX, column (8,365,436.	10,803,003.
			to or for members (Part IX, column (A	,		0.	0.
			r compensation, employee benefits (F			4,164,759.	4,544,868.
Expenses						0.	0.
eu			undraising fees (Part IX, column (A), li		<u> </u>	<u></u>	0.
꼾			ing expenses (Part IX, column (D), line	,		1,643,331.	1,758,253.
			es (Part IX, column (A), lines 11a-11d,			14,173,526.	
			es. Add lines 13-17 (must equal Part I)				17,106,124. 45,791.
		Revenue less	expenses. Subtract line 18 from line	12		474,670.	
is or						ginning of Current Year	End of Year
Assets (Balanc			, , , , , , , , , , , , , , , , , , , ,			19,409,045.	19,487,165.
Net A Fund			s (Part X, line 26)			3,989,713.	3,595,615.
	rt II	Net assets or Signature	fund balances. Subtract line 21 from	line 20		15,419,332.	15,891,550.
			I declare that I have examined this return,				y knowledge and belief, it is
rue,	correc	t, and complete	Declaration of preparer (other than office	r) is based on all information of wh	iich preparer	has any knowledge.	
		Signature of o	fficer			Date	
Sigr	- 1	•				Date	
Her	e		FUSARO, CFO				
		Type or print r				D-4-	
		Print/Type pre		Preparer's signature	- 1	Date Check [PTIN
Paid			TUCK, CPA	JOLANTA TUCK, CE	PA 0	6/27/24 self-employ	
	arer	Firm's name		40		Firm's EIN 2	2-1478099
Jse	Only	Firm's address	350 CHURCH STREET	•			
			HARTFORD, CT 0610			Phone no. 9 5	9-200-7000
Мау	the IF	S discuss this	s return with the preparer shown abo	ve? See instructions			X Yes No
							F QQQ (0000)

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$

4e Total program service expenses 15,475,795.

Form 990 (2023) SERIOUSFUN CHILDREN'S NETWORK
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		_X_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			37
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		_X_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		х
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			х
•	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	8		
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		х
10	ff "Yes," complete Schedule D, Part IV	9		
10	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	x	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,	10		
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
u	Part VI	11a	x	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	- 110		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		τ,	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	l l	Ţ.	
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	_		v
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	-	_X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			Х
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII. lines	17		
18		10		Х
10	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."	18	-	
19		19		х
20a	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	x	
	, , , , , , , , , , , , , , , , , , ,		000	

Form 990 (2023) SERIOUSFUN CHILDREN'S NETWORK
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	22		<u> </u>
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		х	
24.9	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23	21	
2 4 a	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_X_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		_X_
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			v
~-	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		_X_
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L. Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
_	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			v
	Schedule N, Part II	32		_X_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			х
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34		х
35 a	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
_	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		_X_
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
D -	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			Щ.
	Estable number recorded in hour 2 of Form 1000 Fester 0 March confliction 1 2 2		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter ·0· if not applicable 1a 23 Enter the number of Forms W-2G included on line 1a. Enter ·0· if not applicable 0 1b 0			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
C	(gambling) winnings to prize winners?	1c	х	
2200	to on as		990	(2023)

Form 990 (2023

Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 35 filed for the calendar year ending with or within the year covered by this return Х **b** If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За **b** If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country **UNITED KINGDOM** See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5с 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? X 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). X a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? **b** If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c **d** If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a 9b **b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Х excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.

SERIOUSFUN CHILDREN'S NETWORK Form 990 (2023) 31-1794455 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 36 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 36 b Enter the number of voting members included on line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х 2 officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, trustees, or key employees to a management company or other person? X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or Х persons other than the governing body? 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a Х **b** Each committee with authority to act on behalf of the governing body? 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a | X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Х 12c on Schedule O how this was done 13 X 13 Did the organization have a written whistleblower policy? 14 X 14 Did the organization have a written document retention and destruction policy? 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? Х a The organization's CEO, Executive Director, or top management official 15a 15b X **b** Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16a

Section C. Disclosure

taxable entity during the year?

- 17 List the states with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CO, CT, FL, GA, IL, KS, KY
- 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
 - X Upon request X Own website Other (explain on Schedule O) Another's website

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's

- 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.
- State the name, address, and telephone number of the person who possesses the organization's books and records JUSTIN FUSARO - 203-562-1203

230 EAST AVENUE, 107, NORWALK, CT 06855

exempt status with respect to such arrangements?

SEE SCHEDULE O FOR FULL LIST OF STATES 332006 12-21-23

Form 990 (2023)

16b

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.
- 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 r	(B)	Γ		(((D)	(E)	(F)
Name and title	Average	(do		Pos		l than d	nno	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	son i	s both	an	compensation	compensation	amount of
	week	-	cer an	id a d	irecto	r/trus	tee)	from	from related	other
	(list any	trustee or director						the	organizations	compensation
	hours for	or di	98			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/	from the
	related organizations	rustee	trus		99	npen		1099-NEC)	1099-NEC)	organization and related
	below	dual tr	ıtiona	_	yoldu	st cor	<u>.</u>	1033 1420)		organizations
	line)	Individual t	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JEFFREY BLAKE MAHER	37.50									
CEO				Х				333,678.	0.	48,508
(2) SANDRA HIJIKATA	37.50									
CHIEF DEVELOPMENT OFFICER					Х			223,438.	0.	44,919
(3) JUSTIN FUSARO	37.50									
CFO/TREASURER				X				206,702.	0.	37,663
(4) TARA FISHER	37.50									
CHIEF MARKETING OFFICER					Х			174,300.	0.	30,934
(5) CLEA NEWMAN	37.50	1								
SERIOUSFUN AMBASSADOR						X		147,361.	0.	32,588
(6) TIM BETHUNE	37.50	1							_	
CHIEF PROGRAM OFFICER						X		109,590.	0.	54,253
(7) KELLY ELLIOTT	37.50	1				l		110 550		40 400
DIRECTOR OF OPERATIONS AND STRATEGY	1	_				X	_	110,669.	0.	49,132
(8) LAUREN JOHNSON	37.50	-				l <u></u>		405.050	•	45 256
DIR. CORPORATE PARTNERSHIPS	25.50					Х		127,953.	0.	15,356
(9) CATHERINE CASTLE	37.50	-				,,		100 446	0	10 002
NURSING ADVISOR	1.00	\vdash	-		_	Х		102,446.	0.	10,893
(10) ANDY FRY	1.00	x						_	0.	0
TRUSTEE (11) CAROLE WATKINS	2.00	Α.				_		0.	0.	0
TRUSTEE	2.00	x						0.	0.	0
(12) CAROLYN BECHTEL	2.00	₽			_	\vdash		0.	0.	0
TRUSTEE	2.00	x						0.	0.	0
(13) CATHIE BENNETT	1.00	^				\vdash		0.	0.	0
OUTGOING TRUSTEE	1.00	x						0.	0.	0
(14) CHARLIE CREW	2.00	<u> </u>				\vdash		0.	0.	0
TRUSTEE	2.00	x						0.	0.	0
(15) DON O'SULLIVAN	1.00	122				\vdash		0.	0.	<u> </u>
OUTGOING TRUSTEE	1.00	x						0.	0.	0
(16) DONALD J. GOGEL	2.00	1						Ŭ.	•	·
VICE CHAIRMAN	2.50	x		x				0.	0.	0
(17) EMAD BIBAWI	2.00	† <u></u>							•	-
TRUSTEE		x						0.	0.	0

332007 12-21-23

Form 990 (2023) SERIOUSE	ON CHILL	JKE	777	۵	ΝĽ	.T.M	OR	CK	21-1	194	400	Pa	age 🖸
Part VII Section A. Officers, Directors, Tru	stees, Key Em	ploy	ees,	and	Hiç	ghes	t C	ompensated Employee	s (continued)				
(A) Name and title	(B) Average hours per week	(do	not c	Positheck in ss per nd a di	C) ition more	l than c	ne	(D) Reportable compensation from	(E) Reportable compensatio from related	n	an	(F) stimate nount o other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organization (W-2/1099-MIS 1099-NEC)	SC/	fr org and	pensat om the anizati d relate anizatio	e ion ed
(18) ERIC FELDSTEIN	2.00	ļ											_
TRUSTEE	1 00	X				Н		0.		0.	<u> </u>		0.
(19) ERIC KARP	1.00	↓									i		_
TRUSTEE		X				Н		0.		0.	—		0.
(20) FRAN HOROWITZ TRUSTEE	2.00	x						0.		0.			0.
(21) GEORGIA WALL GOGEL	2.00												
OUTGOING TRUSTEE		x						0.		0.	i		0.
(22) GREG KAISER	1.00												
TRUSTEE		Х						0.		0.			0.
(23) JAN BOOTH ZIDE	1.00												
OUTGOING TRUSTEE		Х						0.		0.			0.
(24) JILL MULLEN	1.00										i		
TRUSTEE		X				Ш		0.		0.	<u> </u>		0.
(25) JOE CRONLY	2.00	ļ									i		_
TRUSTEE		X				Ш		0.		0.	<u> </u>		0.
(26) JOHN FRASCOTTI	2.00	↓									i		_
TRUSTEE		Х						0.		0.	20	4 0	0.
1b Subtotal								1,536,137.		0.	32	4,24	
c Total from continuation sheets to Part V	II, Section A							0.		0.	2.2	4 2	0.
d Total (add lines 1b and 1c)						\ d .		1,536,137.	000 - f t - l- l-	0.	34	4,24	±0.
2 Total number of individuals (including but	not limited to th	iose	liste	ed ab	ove) wn	o re	eceived more than \$100,	000 of reportable	,			10
compensation from the organization											\neg	Yes	No
3 Did the organization list any former office	r, director, trust	ee, k	кеу е	empl	oye	e, or	hig	hest compensated emp	loyee on	[
line 1a? If "Yes," complete Schedule J for	such individual										3	\Box	X
4 For any individual listed on line 1a, is the s	um of reportab	le cc	mpe	ensa	tion	and	oth	ner compensation from t	he organization				
and related organizations greater than \$15											4	Х	
5 Did any person listed on line 1a receive or							late	ed organization or individ	dual for services				
rendered to the organization? If "Yes." col	mplete Schedul	e J f	or su	ıch p	oers	on .					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest c the organization. Report compensation for										ensat	ion fro	m	
(A) (B) (C)												_	
Name and busines	saduress	N	INC	<u> </u>			\dashv	Description of s	ervices		ompei	nsatior	'
							\dashv						
							\dashv						

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization \$100,000 of compensation from the organization SEE PART VII, SECTION A CONTINUATION SHEETS

	UN CHILE	,1(1		_	1117	T AA	UΛ	ır.	31-179	4455
Part VII Section A. Officers, Directors, Tr	ustees, Key En	nplo	yee	s, aı	nd H	lighe	est (Compensated Employe	es (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated
	hours	(c	neck	all t	that	арр	ly)	compensation	compensation	amount of
	per							from the	from related	other
	week (list any	tor				ploye		organization	organizations (W-2/1099-MISC)	compensation from the
	hours for	direc				ad em		(W-2/1099-MISC)	(** 27 1000 111100)	organization
	related	tee or	ustee			ensate		`		and related
	organizations	al trus	ınal tr		loyee	dwoo				organizations
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
-	line)	Ĕ	ü	Ð	Ke	Ŧ	P.			
(27) JOHN M. FORESTER	2.00	,,		,,				_	0	0
SECRETARY	1 00	Х		Х				0.	0.	0.
(28) KARA LEWIS TRUSTEE	1.00	x						ا م	0.	0
(29) KENICHIRO SASAKI	1 00	A						0.	0.	0.
TRUSTEE	1.00	x						0.	0.	0.
(30) KINGDAR PRUSSIEN	1.00	^				\vdash		0.	0.	0.
TRUSTEE	1.00	x						0.	0.	0.
(31) LAURA TYSON	1.00	^	\vdash			\vdash		0.	0.	0.
TRUSTEE	1.00	х						0.	0.	0.
(32) LISA SCHWARTZ	1.00					\vdash		•	0.	•
OUTGOING TRUSTEE	1100	x						0.	0.	0.
(33) LIZ ROBBINS	1.00								0.	•
OUTGOING TRUSTEE		x						0.	0.	0.
(34) MARGARET CROTTY	1.00								•	
TRUSTEE		х						0.	0.	0.
(35) MATT TEETERS	1.00									
TRUSTEE		х						0.	0.	0.
(36) MATTHEW DENENBERG	1.00									
TRUSTEE		Х						0.	0.	0.
(37) MAURICE PRATT	4.00									
CHAIRMAN		Х		X				0.	0.	0.
(38) MICHAEL BENDER	1.00									
TRUSTEE		Х						0.	0.	0.
(39) MICHAEL KOENIGS	2.00							_	_	_
TRUSTEE		Х						0.	0.	0.
(40) NICHOLAS KABCENELL	1.00									•
TRUSTEE	1 00	Х						0.	0.	0.
(41) NICHOLE DUNN	1.00	٠,,						_	0	0
TRUSTEE	2 00	Х				\vdash		0.	0.	0.
(42) PAGE ADLER TRUSTEE	2.00	x						0.	0.	0.
(43) PETER CORSELL	1.00	_	\vdash						0.	U •
TRUSTEE	1.00	х						0.	0.	0.
(44) PETER KULLOI	1.00	^						· ·	0.	0.
OUTGOING TRUSTEE	1.00	x						0.	0.	0.
(45) PRIYA NARANG	1.00		\vdash		\vdash	\vdash		•	0.	<u></u>
TRUSTEE		х						0.	0.	0.
(46) SARA LAHAT	1.00							•	•	•
TRUSTEE		x						0.	0.	0.
INOSTEE										

Form 990 SERIOUSF	UN CHILI)KŁ	:Ν.	S	NE	TW	OR	K	31-179	4455
Part VII Section A. Officers, Directors, Tr	ustees, Key Er	nplo	yee	s, aı	nd F	ligh	est (Compensated Employe	es (continued)	
(A) Name and title	(B) Average hours	(cl		Pos	c) ition that		ly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(47) SERENA PORCARI FRUSTEE	2.00	Х						0.	0.	0.
(48) SOMESH KHANNA TRUSTEE	1.00	х						0.	0.	0
(49) SUE MCDIARMID	2.00	x						0.	0.	0
(50) SUNIL SUHAS SOLOMON TRUSTEE	1.00	X						0.	0.	0
(51) TATIANA NOURISSAT-ROSENFELD	1.00	X						0.	0.	0
(52) WALE AKINWANDE	1.00									
FRUSTEE		X						0.	0.	0
	1									

			Check if Schedule O	onts	aine a r	reenonee	or note to any lin	e in this Part VIII			
			Officer if Octroduce O	Onte	an 13 a 1	СЭРОПЭС	or note to any iii	(A)	(B)	(C)	(D)
								Total revenue	Related or exempt	Unrelated	Revenue excluded
									function revenue	business revenue	from tax under sections 512 - 514
" "	_		Endorstad compaigns			4.0					00011011010112
볉별	'					1a					
ទីខ្ល					- 1	1b					
ξţ			Fundraising events		- [1c					
윤별						1d					
Contributions, Gifts, Grants and Other Similar Amounts			Government grants (contri		- 1	1e					
흥심		T	All other contributions, gifts,				16 520 551				
들됨			similar amounts not included			1f	16,530,551.				
E B			Noncash contributions included in	ines 1	la-1f	1g \$	660,950.	16 520 551			
Og		h	Total. Add lines 1a-1f				I a	16,530,551.			
							Business Code				
<u>8</u>	2	2 a									
e S		b									
n S		С									
Be Ja		d									
Program Service Revenue		е	***								
<u>-</u>			All other program service								
\dashv											
	3	3	Investment income (include	ing o	divider	nds, inter	est, and	505 464			505 464
								587,464.			587,464.
	4		Income from investment of	f tax	-exem	pt bond	proceeds				
	5	5	Royalties				(ii) D				
					(1)	Real	(ii) Personal				
	6	a a	Gross rents	6a							
			Less: rental expenses	6b							
			Rental income or (loss)	6с							
			Net rental income or (loss)		I // 0		T (2) OH				
	7	a	Gross amount from sales of			ecurities	(ii) Other				
			assets other than inventory	7a	3	67,013	•				
_		b	Less: cost or other basis		_						
ا <u>۾</u>			and sales expenses	7b		43,376					
Š			Gain or (loss)	7с		23,637	•	02.625			02.625
Other Revenue			Net gain or (loss)			- 1		23,637.			23,637.
l ţ	8	3 a	Gross income from fundraising	-							
0			including \$			- 1					
			contributions reported on								
			Part IV, line 18								
							0				
	_		Net income or (loss) from		-		T				
	9) а	Gross income from gamin	-							
			Part IV, line 19								
					ina oot		71				
	40		Net income or (loss) from gross sales of inventory, I	-	-		T				
	10	a	and allowances	ess r	etums	- 1					
						10					
			Less: cost of goods sold				D				
\dashv		C	Net income or (loss) from	ales	o UI II IV	entory	Business Code				
s l	44	l a					Submices Code				
9E 9	"										
Miscellaneous Revenue		b									
Sce		Ç	All other revenue				900099	10,263.	10,263.		
Ξ			All other revenue Total. Add lines 11a-11d					10,263.	10,203.		
	10							17,151,915.	10,263.	0.	611,101,
	12		Total revenue. See instruction	115				17,131,313.	10,203.	ı	011,101.

Secti	on 501(c)(3) and 501(c)(4) organizations must comp			nplete column (A).	
	Check if Schedule O contains a respon			(0)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	6,064,699.	6,064,699.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
Ü	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	4,738,304.	4,738,304.		
		4,730,304.	4,730,304.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	1 100 141	411,861.	205 750	402 E20
	trustees, and key employees	1,100,141.	411,001.	285,750.	402,530
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	2,750,808.	2,334,513.	345,919.	70,376.
8	Pension plan accruals and contributions (include	4	,,, ,_		
	section 401(k) and 403(b) employer contributions)	195,498.	140,276.	31,796.	23,426.
9	Other employee benefits	192,816.	155,163.	26,017.	11,636.
10	Payroll taxes	305,605.	219,282.	49,704.	36,619.
11	Fees for services (nonemployees):				
а	Management				
b	Legal	21,984.	16,352.	3,242.	2,390.
	Accounting	58,070.	43,194.	8,563.	6,313.
	Lobbying		,	,	•
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)	650,744.	522,492.	51,834.	76,418.
12	Advertising and promotion	167 500	126 140	11 460	10 000
13	Office expenses	167,500.	136,142.	11,460.	19,898.
14	Information technology	288,028.	231,255.	22,959.	33,814.
15	Royalties				
16	Occupancy	288,929.	231,998.	23,023.	33,908.
17	Travel	100,326.	80,558.	7,994.	11,774.
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials Conferences, conventions, and meetings	107,189.	86,068.	8,541.	12,580.
19 20		101,109	50,000.	0,3410	12,500
21 22	Payments to affiliates Depreciation, depletion, and amortization	15,303.	12,288.	1,219.	1,796.
		60,180.	51,350.	1,325.	7,505
23 24	Other expenses. Itemize expenses not covered	00,100.	31,330.	1,323.	7,303
24	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а					
b					
c					
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	17,106,124.	15,475,795.	879,346.	750,983.
26	Joint costs. Complete this line only if the organization	., ,		,	,
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	1 12-21-23	l	I		Form 990 (2023

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or r	note to a	ny line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			849,254.	1	824,461.
	2	Savings and temporary cash investments			8,176,586.	2	7,697,018.
	3	Pledges and grants receivable, net			195,664.	3	271,767.
	4	Accounts receivable, net			16,075.	4	31,139
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sul	bstantial	contributor, or 35%			
		controlled entity or family member of any of the	nese per	sons		5	
	6	Loans and other receivables from other disqu	alified pe	ersons (as defined			
		under section 4958(f)(1)), and persons describ	oed in se	ction 4958(c)(3)(B)		6	
ß	7	Notes and loans receivable, net			250,000.	7	250,000
Assets	8	Inventories for sale or use		8			
Ä	9				222,083.	9	247,427.
	10a	Land, buildings, and equipment: cost or other	r				
		basis. Complete Part VI of Schedule D					
	b	Less: accumulated depreciation	. 10b	290,774.	83,347.	10c	68,043.
	11	Investments - publicly traded securities	7,994,243.	11	8,647,060.		
	12	Investments - other securities. See Part IV, lin		12			
	13	Investments - program-related. See Part IV, lir		13			
	14	Intangible assets	1,621,793.	14	1,450,250.		
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must e	qual line	33)	19,409,045.	16	19,487,165.
	17	Accounts payable and accrued expenses		2,350,836.	17	2,114,914.	
	18	Grants payable			18		
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet				21	
es	22	Loans and other payables to any current or fo					
Liabilities		trustee, key employee, creator or founder, sul					
jab.		controlled entity or family member of any of the				22	
_	23	Secured mortgages and notes payable to unr				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,	. ,				
		parties, and other liabilities not included on lin		· '	1 620 077		1 400 701
		of Schedule D			1,638,877. 3,989,713.	25	1,480,701.
	26	Total liabilities. Add lines 17 through 25		re X	3,909,713.	26	3,595,615.
s		Organizations that follow FASB ASC 958, o	heck he	re 🔼			
JCe		and complete lines 27, 28, 32, and 33.			11,958,051.		12,783,261.
alaı	27	Net assets without donor restrictions	3,461,281.	27 28	3,108,289.		
d B	28	Net assets with donor restrictions	3,401,201.	28	3,100,209.		
Ë		Organizations that do not follow FASB ASC					
orF		and complete lines 29 through 33.	-1-				
sts	29	Capital stock or trust principal, or current fund			29 30		
386	30	Paid-in or capital surplus, or land, building, or	Г		30		
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated		15,419,332.	31	15,891,550.	
ž	32	Total liabilities and not assets/fund balances			19,409,045.	33	19,487,165.
	<u> </u>	Total liabilities and net assets/fund balances			17,407,043.	_ .	Form 990 (2022

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

review, or compilation of its financial statements and selection of an independent accountant?

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Uniform Guidance, 2 C.F.R. Part 200, Subpart F?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

Form 990 (2023)

X

2c | X

3b

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Total

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

	SERI	OUSFUN CHI	LDREN'S NETWO	ORK			3	1-1794455				
Part I	Reason for Public 0	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction	s.					
The organ	nization is not a private found											
1	A church, convention of ch	urches, or associatio	n of churches described	in section	n 170(b)(1	1)(A)(i).						
2	A school described in secti	ion 170(b)(1)(A)(ii).	Attach Schedule E (Form	n 990).)								
з 🗌	A hospital or a cooperative	hospital service orga	anization described in se	ection 170)(b)(1)(A)(ii	ii).						
4	A medical research organization	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)	(iii). Enter	the hospital's name,				
	city, and state:											
5	An organization operated for	or the benefit of a col	lege or university owned	or operat	ed by a go	vernmental u	nit describe	ed in				
	section 170(b)(1)(A)(iv). (C	Complete Part II.)			, ,							
6	A federal, state, or local gov		nental unit described in	section 17	70(b)(1)(A)	(v).						
7 X	An organization that norma	-					e general i	oublic described in				
	section 170(b)(1)(A)(vi). (C	•	Tital part of ito support in	o a gov			90					
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)											
	•	• •		,	ed in coni	inction with a	land-grant	college				
•	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:	grant college or agric	ulture (see ilistractions).	Litter tile	name, city	, and state of	tile college	; OI				
10	An organization that norma	Ily rosoivos (1) more	than 22 1/20/ of its supp	ort from o	ontribution	as momborsh	in foot, and	d gross rossints from				
10	activities related to its exem							•				
				. ,				•				
	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.)											
44	, ,, ,	'	valute test for a valualis ser	iatu Caa	* 50	20/-1/41						
11	An organization organized a											
12	An organization organized a		•	•			•					
	more publicly supported or	~						check the box on				
	lines 12a through 12d that	,,					Ü					
a								0 0				
	the supported organization	., .		majority o	of the direc	tors or trustee	es of the su	upporting				
	organization. You must o	•										
b	Type II. A supporting org.	•				J		· ·				
	control or management o	of the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manaç	ge the supp	ported				
_	organization(s). You mus	t complete Part IV,	Sections A and C.									
с	Type III functionally inte	grated. A supporting	g organization operated	in connect	tion with, a	and functional	ly integrate	ed with,				
	its supported organization	n(s) (see instructions). You must complete F	Part IV, Se	ections A,	D, and E.						
d	Type III non-functionally	integrated. A supp	orting organization oper	ated in co	nnection w	vith its suppor	ted organiz	zation(s)				
	that is not functionally int	egrated. The organiz	ation generally must sat	isfy a distr	ibution red	quirement and	an attentiv	veness				
	requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V.						
е	Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Type I, Type I	I, Type III					
	functionally integrated, or	r Type III non-function	nally integrated supporti	ng organiz	ation.							
f Ente	er the number of supported o	organizations										
g Pro	vide the following information	about the supporte	d organization(s).									
	(i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	anization listed ing document?	(v) Amount of		(vi) Amount of other				
	organization		above (see instructions))	Yes	No	support (see in	structions)	support (see instructions)				

Schedule A (Form 990) 2023 SERIOUSFUN CHILDREN'S NETWORK 31-1794

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.)

200	ction A. Public Support		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
	• • • • • • • • • • • • • • • • • • • •	(=) 2010	(h) 2020	(=) 0001	(4) 2022	(-) 2022	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.")	15269218.	1 / 1 7 0 / 9 2	12/22227	14265217	16530551	73667905
_		13203210.	141/0462.	13432337.	14203217.	10330331.	73007803.
2	Tax revenues levied for the organ- ization's benefit and either paid to						
	or expended on its behalf						
•	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	15269218	14170482.	13432337.	14265217.	16530551.	73667805
	The portion of total contributions	132032101	111701021	10102007	11203217	103303311	,300,003
,	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)						43798644.
6	Public support. Subtract line 5 from line 4.						29869161.
	tion B. Total Support			•	•	•	
ale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	15269218.	14170482.	13432337.	14265217.	16530551.	73667805.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	239,802.	171,967.	97,015.	157,660.	587,464.	1253908.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on				222,827.		222,827.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)				2,492.	10,263.	12,755.
11	Total support. Add lines 7 through 10						75157295 .
	Gross receipts from related activities					12	
13	First 5 years. If the Form 990 is for the	-	rst, second, third,		-		
•	organization, check this box and sto						
	ction C. Computation of Publ					II	20 74 -
	Public support percentage for 2023 (14	39.74 9 40.66 9
	Public support percentage from 2022					15	
16a	33 1/3% support test - 2023. If the						37
	stop here. The organization qualifies				Lline 15 in 22 1/20/		
D	33 1/3% support test - 2022. If the						
170	and stop here. The organization qua 10% -facts-and-circumstances test						
111	and if the organization meets the fact	-					
	meets the facts-and-circumstances to			•		_	
h	10% -facts-and-circumstances test	•				17a and line 15 is	
	more, and if the organization meets t	-					.0,001
	organization meets the facts-and-circ						
18	Private foundation. If the organization		-				3

Schedule A (Form 990) 2023

Schedule A (Form 990) 2023 SERIOUSFUN CHILDREN'S NETWORK 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 be ection A. Public Support	now, piedse comp	Siete Fart II.)				
alendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
The value of services or facilities						
furnished by a governmental unit to			1			
the organization without charge			1			
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
B Public support. (Subtract line 7c from line 6.)						
llendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
Amounts from line 6	(a) 2013	(6) 2020	(0) 2021	(u) 2022	(6) 2020	(i) Total
Da Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
1 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
Total support. (Add lines 9, 10c, 11, and 12.)						
4 First 5 years. If the Form 990 is for th	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizatio	n,
check this box and stop here						
ection C. Computation of Publi	c Support Per	rcentage				
5 Public support percentage for 2023 (li	ne 8, column (f), c	divided by line 13,	column (f))		15	
Public support percentage from 2022					16	
ection D. Computation of Inves	tment Income	e Percentage				
7 Investment income percentage for 20	23 (line 10c, colu	mn (f), divided by li	ne 13, column (f))		17	
Investment income percentage from 2	2022 Schedule A,	Part III, line 17			18	
9a 33 1/3% support tests - 2023. If the						is not
more than 33 1/3%, check this box ar	d stop here. The	organization quali	fies as a publicly s	upported organiza	ation	
b 33 1/3% support tests - 2022. If the	-	-				
line 18 is not more than 33 1/3%, che	ck this box and st	top here. The orga	nization qualifies a	as a publicly supp	orted organization	
O Private foundation. If the organization						

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 2 За 3b Зс 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9с 10a 10b

332024 12-21-23

Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	etion 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,			
Sec	supervised, or controlled the supporting organization. stion C. Type II Supporting Organizations	2		
360	tion of Type it supporting organizations		V	N
	More a majority of the arganization's directors or trustees during the tay year also a majority of the directors		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		
Sec	tion D. All Type III Supporting Organizations			l
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	-110
	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		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		struction		·
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а				
	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	2a		
h	that these activities constituted substantially all of its activities. Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,	<u> Za</u>		
Б	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.			
	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		

Schedule A (Form 990) 2023

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year (A) Prior Year Section A - Adjusted Net Income (optional) 1 Net short-term capital gain 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) 7 Other expenses (see instructions) 7 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d. 3 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.035. 6 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 3 Minimum asset amount for prior year (from Section B, line 8, column A) 3 4 Enter greater of line 2 or line 3. 4 5 Income tax imposed in prior year 5 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).

Schedule A (Form 990) 2023

instructions).

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

Section D - Distributions Current Year	Sche		ILDREN'S NETWO			1-1794455 Page 7
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 (facerish part VI), See instructions, 6 7 Total annual distributions, Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions (I) (II) (III) (IIII) (III) (Pai	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continu	ıed)	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 Conter distributions (placetize in Part VI). See instructions. 6 Cher distributions (placetize in Part VI). See instructions. 7 Total amount distributions. Add lines 1 through 6. 7 Total amount distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 Distributions amount for 2023 from Section C, line 6 9 Underdistributions amount for 2023 from Section C, line 6 10 Line 8 amount divided by line 9 amount (I) 10 (II) 10 (III) 11 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explaint) in Part VI). See instructions. 3 Excess distributions carryover, if any, to year prior to 2023 (reasonable cause required - explaint) in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2023 a from 2018 9 From 2019 9 From 2021 9 From 2023 distributable amount 1 Carryover from 2018 not applied (see instructions) 1 Remainder Subtract lines 3g, 3h, and 3 from line 3f. 9 Applied to underdistributions for years y	Sect	ion D - Distributions				Current Year
organizations, in excess of income from activity 3 Administrative expenses paid to accumine special to accumine exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 Outher distributions (desprible in Part VI). Se instructions. 6 Other distributions (adeptive in Part VI). See instructions to which the organization is responsive (provide details in Part VI). See instructions to which the organization is responsive (provide details in Part VI). See instructions. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions (provide details in Part VI). See instruct	_1_	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt use assets 5 Qualified set aside amounts (prior IRS approval required - provide details in Part VI) 5 Outer distributions (describe in Part VI). See instructions. 6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2023 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) (ii) Underdistributions provided by line 9 amount (iii) Excess Distributions (iv) Underdistributions provided by line 9 amount (provided by line 9 amount (provide	2	Amounts paid to perform activity that directly furthers exemp				
4 Amounts paid to acquire exempt use assets 5 Qualified set aside amounts (prior IRS approval required - provide details in Part VI) 5 6 Other distributions (assessing in Part VI). See instructions. 6 Total annual distributions. Add lines 1 through 6. 7 Total annual distributions, Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2023 from Section C, line 6 9 10 Line 8 amount divided by line 9 amount (i) (ii) Underdistributions pre-2023 1 Distributable amount for 2023 from Section C, line 6 1 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - applian in Part VII). See instructions. 3 Excess distributions carryover, if any, to 2023 4 From 2019 5 From 2019 6 From 2020 7 Total of lines 3a through 3e 9 Applied to underdistributions of prior years A Applied to 2023 distributable amount 1 Carryover from 2018 not applied (see instructions) 1 Remainder, Subtract lines 3g, 3h, and 3l from line 3t. 1 Remainder, Subtract lines 3g, 3h, and 3l from line 4. 1 Remainder, Subtract lines 3g, and 4 b from line 4. 1 Remainder, Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VII. See instructions. 2 Excess distributions carryover to 2023. Subtract lines 3h and 4b from line 1. For sexual greater than zero, explain in Part VII. See instructions. 3 Excess from 2019 4 Excess from 2020 5 Excess from 2020 6 Excess from 2020		organizations, in excess of income from activity			2	
5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 6 7 Total annual distributions (describe in Part VI). See instructions. 6 7 7 8 1	_3_	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	8	3	
6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 1 through 6. 9 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 Distributions amount for 2023 from Section C, line 6 9 10 Line 8 amount divided by line 9 amount (i) Line 8 amount divided by line 9 amount (ii) Underdistributions Pre-2023 1 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. 8 Excess distributions carryover, if any, to 2023 8 From 2018 9 From 2019 9 From 2020 9 From 2020 1 Total of lines 3a through 3e 9 Applied to underdistributions of prior years 1 Applied to 2023 distributable amount 1 Carryover from 2018 not applied (see instructions) 1 Remainder, Subtract lines 3g, 3h, and 3l from line 3f. 4 Distributions for 2023 from Section D, line 7: 8 Applied to 2023 distributable amount 9 Applied to 2023 distributable amount 1 Carryover from 2018 not applied (see instructions) 1 Remainder, Subtract lines 3g, 3h, and 3l from line 4. 5 Remaining underdistributions of prior years 2 Applied to 2023 distributable amount 4 Remainder, Subtract lines 3g and 4a from line 4. 5 Remaining underdistributions for pears prior to 2023. If any, Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2024. Add lines 3j and 46. 8 Breakdown of line 7: 8 Excess from 2019 6 Excess from 2020 c Excess from 2020 c Excess from 2020 c Excess from 2021	_4_	Amounts paid to acquire exempt-use assets			4	
7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2023 from Section C, line 6 9 10 Line 8 amount divided by line 9 amount 10 (i) (ii) (iii) (iiii) (iiii) (iiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiiii) (iiiiiii) (iiiiiiii	_5_	Qualified set-aside amounts (prior IRS approval required - pri	ovide details in Part VI)		5	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 19 Distributable amount for 2023 from Section C, line 6 9 9 10 Line 8 amount divided by line 9 amount 10 (ii) Section E - Distribution Allocations (see instructions) Section E - Distribution Allocations (see instructions) Line 8 amount for 2023 from Section C, line 6 9 10 Line 8 amount for 2023 from Section C, line 6 12 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. Section 8 distributions carryover, if any, to 2023 from 2021 10 10 10 10 10 10 10 10 10 10 10 10 10	_6_	Other distributions (describe in Part VI). See instructions.			6	
Control details in Part VI) See instructions. 8 9 10 10 10 10 10 10 10	_7_	Total annual distributions. Add lines 1 through 6.			7	
9 Distributable amount for 2023 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) (ii) (iii) Distributions Dre-2023 Section E - Distributions (see instructions) 1 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2023 a From 2018 b From 2019 c From 2020 d From 2020 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2023 distributable amount i Carryover from 2018 not applied (see instructions) line 7: \$ Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to 2023 distributable amount c Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2023 from Section D, line 7: \$ Applied to underdistributions of prior years b Applied to 2023 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2023, if any, Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 7 Excess from 2021 line 7: a Excess from 2021 d Excess from 2021 d Excess from 2021 d Excess from 2021	8	Distributions to attentive supported organizations to which the	ne organization is responsive			
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d Excess from 2022						

Schedule A (Form 990) 2023

	(Se	e instr	uctions.)	, and 0	, and rair	1, 0001	o., _,	o	0171		pioto tino po	it for any additional information	
SCHEI				II,	LINE	10,	EXPL	ANAT	ION	FOR	OTHER	INCOME:	
OTHE	۲												
2022	AMO	UNT	: \$	2,4	92.								
2023	AMO	UNT	: \$	10,	263.								

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

Name of the organization Employer identification number

	SERIOUSFUN CHILDREN'S NETWORK	31-1794455					
Organization type	(check one):						
Filers of:	Section:						
Form 990 or 990-EZ X 501(c)(3) (enter number) organization							
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	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						
	nization is covered by the General Rule or a Special Rule. on 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule.	al Rule. See instructions.					
_	panization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions to from any one contributor. Complete Parts I and II. See instructions for determining a contrib						
Special Rules							
sections 5 contributo	panization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% sup 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16 or, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on 990-EZ, line 1. Complete Parts I and II.	b, and that received from any one					
contributo	For an organization described in section 501(c)(7), (8), or (10) filling 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.						
year, cont is checked purpose.	For an organization described in section 501(c)(7), (8), or (10) filling 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 \$						
answer "No" on Pa	ization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule rt IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 99 t the filing requirements of Schedule B (Form 990).						

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

Schedule B (Form 990) (2023)

Employer identification number

SERIOUSFUN CHILDREN'S NETWORK

31-1794455

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		\$ <u>4,884,754</u> .	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>3,472,852.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>1,801,560.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$999,750.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 917,770.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$916,916.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

SERIOUSFUN CHILDREN'S NETWORK

31-1794455

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		\$473,460.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ <u>1,500,150</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ 390,147.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

SERIOUSFUN CHILDREN'S NETWORK

31-1794455

art II	Noncash Property (see instructions). Use duplicate copies of Par	rt 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
1	FOOD PRODUCTS		
1		\$\\$\\$\	12/31/23
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	APPAREL		
		\$\$	06/08/23
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	GAMES		
9			
		\$75,042 .	12/31/23
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	-		
	-	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Employer identification number

CEDIOTICETIM	CUTT DDEN'C	MEMMIA DI

21 1704455

	duplicate copies of Part III if additional s	pace is needed.					
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
_	Transferee's name, address, an	(e) Transfer of gift	Relationship of transferor to transferee				
No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of gift						
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee				
No. com art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gift					
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee				
) No.							
rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of gift						

SCHEDULE D (Form 990)

Department of the Treasury

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

Internal Revenue Service

Employer identification number

Name of the organization SERIOUSFUN CHILDREN'S NETWORK 31-1794455 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 4 Aggregate value at end of year 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? 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? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements 2b 2c c Number of conservation easements on a certified historic structure included on line 2a d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 4 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) Vac and section 170(h)(4)(B)(ii)? 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. 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) 2023

332051 09-28-23

		FUN CHILDRE				1-17944!	<u>55 ₽</u>	Page 2
Pai	rt III Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or Oth	er Similar <i>I</i>	Assets (con	tinued)	
3	Using the organization's acquisition, accession	on, and other records	s, check any of the f	ollowing that make	significant use	e of its		
	collection items (check all that apply).							
а	Public exhibition	d	Loan or exch	nange program				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	llections and explain	how they further the	e organization's ex	empt purpose	in Part XIII.		
5	During the year, did the organization solicit o	receive donations o	f art, historical treas	ures, or other simil	ar assets			
	to be sold to raise funds rather than to be ma					Yes		No
Pai	rt IV Escrow and Custodial Arrang reported an amount on Form 990, Par		e if the organization	answered "Yes" o	n Form 990, P	art IV, line 9, c	ır	
10	Is the organization an agent, trustee, custodia		iany for contribution	e or other accete n	ot included			
ıa			•			Yes		No
h	on Form 990, Part X? If "Yes," explain the arrangement in Part XIII a					res		140
D	ii res, explain the arrangement in Part XIII a	and complete the foil	owing table.			Amou	ınt	
_	Designing helenes				1c	7 11100	*****	
d	Beginning balance							
	5 ,							
f	Distributions during the year				1 1			
	Ending balance Did the organization include an amount on Fo					Yes		No
	If "Yes," explain the arrangement in Part XIII.					L 165	F	
	rt V Endowment Funds Complete if							
-	Complete ii	(a) Current year	(b) Prior year	(c) Two years back		rs back (e) Fo	our years	s back
10	Beginning of year balance	1,259,659.	1,494,046.	1,318,158			1,006	
	Contributions			_,,	-,	,,,,,,	_,	,
	Net investment earnings, gains, and losses	183 169.	-229,176.	181,640	132	2,510.	187	,776.
d		,		,	1	,		,
	Other expenditures for facilities							
•	and programs	71.984.	5,211.	5,752	. 4	1,402.	4	,360.
f	Administrative expenses	,	-,	-,:	1	,		,
g		1,370,844.	1,259,659.	1,494,046	. 1 318	3,158.	1,190	050.
2	Provide the estimated percentage of the curr		, ,		• , - ,	,		,
	Board designated or quasi-endowment	ent year end balance	%	Tield as.				
b	100	%						
-	T difficulty difficulty and a second difficulty and a							
٠	The percentages on lines 2a, 2b, and 2c shou	-						
32	Are there endowment funds not in the posses		tion that are held an	d administered for	the			
ou	organization by:	oolon or the organization	non that are more an	a darriiriiotoroa ror			Yes	No
	(i) Unrelated organizations?					3a(i	o l	Х
	(ii) Related organizations?						'	X
b	If "Yes" on line 3a(ii), are the related organiza						_	
4	Describe in Part XIII the intended uses of the							
Pai	rt VI Land, Buildings, and Equipm							
	Complete if the organization answered	"Yes" on Form 990,	Part IV, line 11a. Se	ee Form 990, Part	X, line 10.			
	Description of property	(a) Cost or ot	her (b) Cost	or other (c)	Accumulated	(d) Bo	ook valu	ie
		basis (investm			depreciation	(,		
1a	Land							
	Buildings							
	Leasehold improvements		3:	1,265.	9,901		21,3	64.
	Equipment			2,747.	22,747			0.
	Other			4,805.	258,126		46,6	
	I Add lines 1a through 1e (Column (d) must o	aual Form 000 Port \			,		68.0	

Schedule D (Form 990) 2023

Part VII	Investments	 Other Securities

Schedule D) (Form 990) 2023 SERIOUSFUN	<u>CHILDREN'S NET</u>	WORK	31-1794455 Page 3
Part VII	Investments - Other Securities			
	Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1b. See Form 990, Part X, line 12.	
(a) Descrip	ption of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1) Financi	ial derivatives			
(2) Closely	held equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	(b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII	Investments - Program Related.	F 000 P+ IV II 4	14 - O - F 000 Bart V lia - 10	
	Complete if the organization answered "Yes"	(b) Book value		and of consumeration colors
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-or-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	(b) must equal Form 990, Part X, line 13, col. (B))			
Part IX	J	on Form 000 Port IV line 1	11d Coo Form 000 Part V line 15	
	Complete if the organization answered "Yes"	Description	Td. See Form 990, Part X, line 15.	(b) Book value
(4)	(a)	Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	umn (b) must equal Form 990, Part X, line 15, co.	/ /D))		
Part X	Other Liabilities	I. (D))		
· ui · i ·	Complete if the organization answered "Yes"	on Form 990 Part IV line 1	1e or 11f See Form 990 Part X line	25
1.	(a) Description of liability			(b) Book value
	deral income taxes			(2) 20011 1000
	EASE LIABILITY			1,480,701.
(3)				1,100,701.
(4)				
(5)				
(6)				
(7)				
(9)				
	umn (b) must equal Form 990, Part X, line 25, co	/ (D))		1,480,701.
1 Utal. (CO/L	urriri (b) must equal Form 990, Part X, line 25, co.	l. (D))		<u> </u>

Schedule D (Form 990) 2023

^{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

IF THE ORGANIZATION HAS UNRELATED BUSINESS INCOME TAXES, IT WILL RECOGNIZE

INTEREST AND PENALTIES ASSOCIATED WITH UNCERTAIN POSITIONS AS PART OF THE

INCOME TAX PROVISION AND INCLUDE ACCRUED INTEREST AND PENALTIES WITH THE

332054 09-28-23 Schedule D (Form 990) 2023

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Go to $_{\it WWW.irs.gov/Form990}~$ for instructions and the latest information.

Employer identification number

SERTOUSFUN	CHILDREN'S	NETWORK

SERIOUSFUN CHIL	31-1794455								
Part I General Info	ete if the organ	ization answered "Y	'es" on						
Form 990, Part IV	/, line 14b.								
 For grantmakers. Does 	the organization	n maintain record	ds to substantiate the amount of its gra	ants and other		_			
the grantees' eligibility for	or the grants or a	assistance, and t	the selection criteria used to award the	grants or assis	stance? X	Yes N			
ū	ribe in Part V the	e organization's p	procedures for monitoring the use of its	s grants and ot	her assistance outsi	de the			
United States.									
			an be duplicated if additional space is r			T 40 = 1.1			
(a) Region	(b) Number of offices	(c) Number of employees,	(d) Activities conducted in the region (by type) (such as, fundraising, pro-	1 ''	vity listed in (d) gram service,	(f) Total expenditure			
	in the region	agents, and independent	gram services, investments, grants to		for and				
		contractors	recipients located in the region)	of service	investments in the region				
		in the region		ODANIMO MO E	A DMMIND	in the region			
				GRANTS TO F	ONS AND GRANTS				
EAST ASIA AND THE				AND PASS TH					
PACIFIC	0	1	PROGRAM SERVICES	1	ONATIONS FOR PROGRAMS				
FACIFIC	 		ENGRAM SERVICES	DONALIONS P	OK PROGRAMS	408,908			
EUROPE (INCLUDING				GRANTS TO F	PARTNER				
ICELAND & GREENLAND)	0	2	PROGRAM SERVICES	ORGANIZATIO		3,054,986			
MIDDLE EAST AND	-	_				, ,			
NORTH AFRICA -									
ALGERIA, BAHRAIN,				GRANTS TO F	ARTNER				
DJIBOUTI, EGYPT,	0	0	PROGRAM SERVICES	ORGANIZATIO	ONS	702,568			
SUB-SAHARAN AFRICA -						<u> </u>			
ANGOLA, BENIN,									
BOTSWANA, BURKINA				GRANTS TO F	ARTNER				
FASO,	0	2	PROGRAM SERVICES	ORGANIZATIO	ONS	442,298			
SOUTH ASIA -									
AFGHANISTAN,									
BANGLADESH, BHUTAN,				GRANTS TO F	ARTNER				
INDIA, MALDIVES,	0	0	PROGRAM SERVICES	ORGANIZATIO	ns	71,683			
CENTRAL AMERICA AND									
THE CARIBBEAN -	1								
ANTIGUA & BARBUDA,				GRANTS TO F					
ARUBA, BAHAMAS,	0	0	PROGRAM SERVICES	ORGANIZATIO	ns	57,860			
	1								
	1								
2 a Subtotal	0	5				4,738,303			
3 a Subtotal b Total from continuation		,				2,730,303			
		0							
sheets to Part I		<u> </u>				 			
and 3b)		5				4,738,303			
ลเน อม	<u> </u>					1 2,,			

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

Schedule F (Form 990) 2023

Schedule F (Form 990) 2023 SERIOUSFUN CHILDREN'S NETWORK 31-1794455

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

2 Enter total number of																										1 (a) Name of organization	
recipient organization				N							bire!															(b) IRS code section and EIN (if applicable)	
s listed above that are i		BARBUDA, ARUBA,	- ANTIGUA &	AND THE CARIBBEAN	CENTRAL AMERICA	BHUTAN, INDIA,	BANGLADESH,	AFGHANISTAN,	SOUTH ASIA -	BURKINA FASO,	BENIN, BOTSWANA,	AFRICA - ANGOLA,	SUB-SAHARAN	DJIBOUTI, EGYPT,	ALGERIA, BAHRAIN,	NORTH AFRICA -	MIDDLE EAST AND	GREENLAND)	ICELAND &	EUROPE (INCLUDING		PACIFIC	EAST ASIA AND THE			(c) Region	
Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS or for which the grantee or counsel has provided a section 501(c)(3) equivalence letter		PSYCHOSOCIAL	CAMPS PROMOTE	CAMP SUSTAINABILITY.	GRANTS TO PROMOTE	PSYCHOSOCIAL	CAMPS PROMOTE	CAMP SUSTAINABILITY.	GRANTS TO PROMOTE	PSYCHOSOCIAL	CAMPS PROMOTE	CAMP SUSTAINABILITY.	GRANTS TO PROMOTE	PSYCHOSOCIAL	CAMPS PROMOTE	CAMP SUSTAINABILITY.	GRANTS TO PROMOTE	PSYCHOSOCIAL	CAMPS PROMOTE	CAMP SUSTAINABILITY.	GRANTS TO PROMOTE	PSYCHOSOCIAL	CAMPS PROMOTE	CAMP SUSTAINABILITY.	GRANTS TO PROMOTE	(d) Purpose of grant	
foreign country, r		57,860.				71,683.				442,298.				702,568.				2854813.				406,276.				(e) Amount of cash grant	
ecognized as a tax		57,860.WIRE TRANSFER				683. WIRE TRANSFER				442,298. WIRE TRANSFER				702,568. WIRE TRANSFER				2854813. WIRE TRANSFER				406,276. WIRE TRANSFER				(f) Manner of cash disbursement	
		0.				0.				0.				0.				200,173.				2,632.				(g) Amount of noncash assistance	
																		T-SHIRTS				T-SHIRTS				(h) Description of noncash assistance	
23		FMV				FMV				FMV				FMV				FMV				FMV				(i) Method of valuation (book, FMV, appraisal, other)	1

Enter total number of other organizations or entities

Schedule F (Form 990) 2023

Page 3

Schedule F (Form 990) 2023

SERTOUSFUN CHILDREN'S NETWORK

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance (b) Region (c) Number of recipients (d) Amount of cash grant (e) Manner of cash disbursement (f) Amount of noncash assistance (g) Description of noncash assistance (h) Method of valuation (book, FMV, appraisal, other)

Schedule F (Form 990) 2023

Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes,"		
	the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign		
	Corporation (see the Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may		
	be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and		
	Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a	_	_
	U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes,"		
	the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to		
	Certain Foreign Corporations (see the Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a		
	qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621,		
	Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing		
	Fund (see the Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes,"		
	the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain		
	Foreign Partnerships (see the Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If		
	"Yes," the organization may be required to separately file Form 5713, International Boycott Report (see		
	the Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2023

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

THE ORGANIZATION MONITORS THE ACTIVITIES OF NETWORK CAMPS AND PROGRAMS BY

MAKING SITE VISITS AND CONDUCTING CONFERENCE CALLS ON A REGULAR BASIS

THROUGHOUT THE YEAR.

PART II, COLUMN (D):

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: GRANTS TO PROMOTE CAMP SUSTAINABILITY. CAMPS

PROMOTE PSYCHOSOCIAL PROGRAMMING IN A RESIDENTIAL CAMP FACILITY.

REGION: EUROPE (INCLUDING ICELAND & GREENLAND)

- (D) PURPOSE OF GRANT: GRANTS TO PROMOTE CAMP SUSTAINABILITY. CAMPS

 PROMOTE PSYCHOSOCIAL PROGRAMMING IN A RESIDENTIAL CAMP FACILITY.
- (A) REGION:

MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,

(D) PURPOSE OF GRANT: GRANTS TO PROMOTE CAMP SUSTAINABILITY. CAMPS

PROMOTE PSYCHOSOCIAL PROGRAMMING IN A RESIDENTIAL CAMP FACILITY.

REGION: SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA FASO,

(D) PURPOSE OF GRANT: GRANTS TO PROMOTE CAMP SUSTAINABILITY. CAMPS

PROMOTE PSYCHOSOCIAL PROGRAMMING IN A RESIDENTIAL CAMP FACILITY.

(A) REGION:

SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA, MALDIVES, NEPAL,

(D) PURPOSE OF GRANT: GRANTS TO PROMOTE CAMP SUSTAINABILITY. CAMPS

PROMOTE PSYCHOSOCIAL PROGRAMMING IN A RESIDENTIAL CAMP FACILITY.

-23 Schedule F (Form 990) 2023

SCHEDULE I (Form 990)

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

OMB No. 1545-0047

NEW HAVEN, CT 06511 28901 NE ARNATION FARM CARNATION, WA 98014 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
3 Enter total number of other organizations listed in the line 1 table
For Paperwork Reduction Act Notice, see the Instructions for Form 990. 300 NORTH INGALSS STREET RM NI4C01
ANN ARBOR, MI 48109
2 Enter total number of section 501(c)(3) a
3 Enter total number of other organization 5260 STATE RTE 95 MT GILEAD, OH 43338 97 HIDDEN VALLEY RD LAKE LUZERNE, NY 121 DOUBLE H RANCH CAMP KOREY 30500 BRANTLEY BRANCH EUSTIS, FL 32736 CAMP BOGGY CREEK Department of the Treasury Internal Revenue Service NORTH STAR REACH HOLE IN THE WALL GANG FLYING HORSE FARMS Part II SERIOUSFUN CHILDREN'S
Part I General Information on Grants and Assistance Name of the organization 1 (a) Name and address of organization or government Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? cribe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. RD RD 26-0347065 06-1157655 14-1752888 59-3012889 **(b)** EIN 3498125 3829742 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) (c) IRC section (if applicable) NETWORK Go to www.irs.gov/Form990 for the latest information (d) Amount of cash grant Attach to Form 990. 560,677 559 018,616 510 593,148 390,030 , 397 ,386 (e) Amount of noncash assistance 54,453. 60 ,148 ,117 ,567. ,082 FMV (f) Method of valuation (book, FMV, appraisal, other) 'Yes" on Form 990, Part IV, line 21, for any QOD. (g) Description of noncash assistance OOD, TOYS 000 -SHIRTS, -SHIRTS, SHIRTS SHIRTS TOYS TOYS Employer identification number 31-1794455 NEEDS OPERATING NEEDS NEEDS OPERATING PERATING PERATING OPERATING PERATING (h) Purpose of grant or assistance X Yes AND AND AND AND AND AND Open to Public Inspection 2023 CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL No No 9

Schedule I (Form 990) 2023

31-1794455

VICTORY JUNCTION 4500 ADAMS WAY RANDLEMAN, NC 27317 ROUNDUP RIVER RANCH P.O. BOX 8589 AVON, CO 81620 THE PAINTED TURTLE
17000 ELIZABETH LAKE ROAD
LAKE HUGHES, CA 93532 Schedule | (Form 990) SERIOUSFUN CHILDREN'S NETWORK

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule | (Form 990), Part II.) (a) Name and address of organization or government 56-2215292 501(C)(3) 95-4612481 20-4632248 501(C)(3) **(b)** EIN 501(C)(3) (c) IRC section if applicable (d) Amount of cash grant ,034,709 466,698. 501,223. (e) Amount of noncash assistance 50,218. 61,769.FMV 45,532.FMV (f) Method of valuation (book, FMV, appraisal, other) T-SHIRTS, FOOD, TOYS (g) Description of non-cash assistance T-SHIRTS, FOOD T-SHIRTS, TOYS OPERATING AND CAPITAL NEEDS OPERATING AND CAPITAL NEEDS OPERATING AND CAPITAL NEEDS (h) Purpose of grant or assistance Page 1

Schedule I (Form 990)

7-	DREN'S NE	TWORK		1	31-1794455 Page 2
er Assista uplicated	. Complete if the	organization answ	ered "Yes" on Form 9	90, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	uired in Part I, line	2; Part III, column	(b); and any other ac	ditional information.	
PART I, LINE 2:					
	CONFERENC	E CALLS ON	A RI	BAS	
THROUGHOUT THE YEAR.					
332102 11-01-23		41			Schedule I (Form 990) 2023

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SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

OMB No. 1545-0047

Attach to Form 990.

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

Open to Public Inspection

Employer identification number

Name of the organization

SERIOUSFUN CHILDREN'S NETWORK

31-1794455

Pa	art I Questions Regarding Compensation			
			Yes	No
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.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ 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	1b		
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?	2		
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.			
	X Compensation committee Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X 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:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
c		4c		х
·	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:			
а		5a		Х
	Any related organization?	5b		Х
	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:			
а	The organization?	6a		х
	Any related organization?	6b		Х
~	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	х	
8	Were any amounts reported on Form 990, Part VIII, paid or accrued pursuant to a contract that was subject to the	Ė		$\overline{}$
•	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
-	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2023

Schedule J (Form 990) 2023

SERIOUSFUN CHILDREN'S NETWORK

31–1794455

Page
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.

							(i)
							(ii)
							(1)
							(0)
							(ii)
							(0)
							(ii)
							(i)
							(ii)
							(0)
							(ii)
							(0)
							(ii)
							(i)
							(ii)
							(0)
0.	0.	0.	0.	0.	0.	0.	DIRECTOR OF OPERATIONS AND STRATEGY (ii)
0.	159,801.	37,998.	11,134.	0.	0.	110,669.	(7) KELLY ELLIOTT (i)
0.	0.	0.	0.	0.	0.	0.	CHIEF PROGRAM OFFICER (ii)
0.	163,843.	43,184.	11,069.	0.	1,000.	108,590.	(6) TIM BETHUNE (i)
0.	0.	0.	0.	0.	0.	0.	SERIOUSFUN AMBASSADOR (ii)
0.	179,949.	19,072.	13,516.	0.	0.	147,361.	(5) CLEA NEWMAN (i)
0.	0.	0.	0.	0.	0.	0.	CHIEF MARKETING OFFICER (ii)
0.	205,234.	15,264.	15,670.	0.	5,000.	169,300.	(4) TARA FISHER (i)
0.	0.	0.	0.	0.	0.	0.	CFO/TREASURER (ii)
0.	244,365.	19,400.	18,263.	0.	10,000.	196,702.	(3) JUSTIN FUSARO (i)
0.	0.	0.	• 0	0.	0.	0.	CHIEF DEVELOPMENT OFFICER (ii)
0.	268,357.	25,265.	19,654.	0.	10,000.	213,438.	(2) SANDRA HIJIKATA (i)
0.	0.	0.	• 0	0.	0.	.0	CEO (ii)
0.	382,186.	20,473.	28,035.	0.	25,000.	308,678.	(1) JEFFREY BLAKE MAHER (i)
reported as deferred on prior Form 990			compensation	(iii) Other reportable compensation	(ii) Bonus & incentive compensation	(i) Base compensation	(A) Name and Title
(F) Compensation in column (B)	(E) Total of columns (B)(i)-(D)	(D) Nontaxable (benefits	(C) Retirement and other deferred	and/or 1099-NEC	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation	(B) Breakdown of W	

Schedule J (Form 990) 2023

31-1794455

rage 3

Schedule J (Form 990) 202
WERE INCLUDED IN THE INDIVIDUAL'S 2023 W-2 AND APPROVED BY THE BOARD.
INCLUDED IN COLUMN B(II) ARE AMOUNTS REPRESENTING BONUSES. THESE AMOUNTS
PART I, LINE 7:
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
Part III Supplemental Information

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Noncash Contributions

OMB No. 1545-0047

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 for instructions and the latest information.

2023
Open to Public Inspection

SERIOUSFUN CHILDREN'S NETWORK

Employer identification number

Canage C
Check if applicable contributions or applicable contributions or items contribution and applicable contributions or items contributed contributions or items contributed contributions or items contributed 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 X 2 14,972 · FMV 10 Securities · Publicly traded X 2 14,972 · FMV 11 Securities · Partnership, LLC, or trust interests 12 Securities · Partnership, LLC, or trust interests 13 Qualified conservation contribution · Historic structures 14 Qualified conservation contribution · Other 15 Real estate · Commercial 16 Real estate · Commercial 17 Real estate · Commercial 18 Collectibles 19 Food inventory X 1 14,511 · COST 20 Drugs and medical supplies 21 Taxidermy 4 Historical artifacts
2 Art - Historical treasures 3 Art - Fractional interests 4 Books and publications 5 5 Clothing and household goods X 556,425. FMV 6 Cars and other vehicles
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 X 2 14,972 • FMV 10 Securities - Puthicly traded X 2 14,972 • FMV 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
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Books and publications Clothing and household goods Cars and other vehicles Boats and planes Intellectual property Securities · Publicly traded X 2 14,972 · FMV Securities · Closely held stock Securities · Partnership, LLC, or trust interests Caudified conservation contribution · Historic structures Qualified conservation contribution · Other Real estate · Residential Real estate · Commercial Real estate · Other Collectibles Food inventory V 1 14,972 · FMV X 2 14,972 · FMV X 2 14,972 · FMV X 1 14,971 · FMV X 1 14,511 · COST Taxidermy Historical artifacts
6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities - Publicly traded X 2 14,972 • FMV 10 Securities - Closely held stock 11 Securities - Partnership, LLC, or trust interests 12 Securities - Niscellaneous 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
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Boats and planes Intellectual property Securities · Publicly traded X 2 14,972 · FMV Securities · Closely held stock Securities · Partnership, LLC, or trust interests Qualified conservation contribution · Historic structures Qualified conservation contribution · Other Real estate · Residential Real estate · Other Collectibles Food inventory Drugs and medical supplies Taxidermy Historical artifacts
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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
11 Securities · Partnership, LLC, or trust interests
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 Historical artifacts
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
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Historic structures
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18 Collectibles X 1 14,511.COST 19 Food inventory X 1 14,511.COST 20 Drugs and medical supplies Taxidermy 21 Taxidermy Historical artifacts
18 Collectibles X 1 14,511.COST 19 Food inventory X 1 14,511.COST 20 Drugs and medical supplies Taxidermy 21 Taxidermy Historical artifacts
19 Food inventory X 1 14,511. COST 20 Drugs and medical supplies Inventor and the properties of the pro
20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts
22 Historical artifacts
23 Scientific specimens
20 Odientino apecimiena
24 Archeological artifacts
25 Other (MISCELLANEOUS) X 1 75,042.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
Yes No
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?
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? 31 X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions? 32a 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.

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

Schedule M (Form 990) 2023

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization **Employer identification number** SERIOUSFUN CHILDREN'S NETWORK 31-1794455 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: SERIOUS ILLNESS AND DISCOVER JOY, CONFIDENCE AND A NEW WORLD OF POSSIBILITIES, ALWAYS FREE OF CHARGE. FORM 990, PART VI, SECTION A, LINE 2: BOARD MEMBERS DONALD AND GEORGIA GOGEL SHARE A FAMILY RELATIONSHIP. FORM 990, PART VI, SECTION B, LINE 11B: THE PREPARED 990 IS REVIEWED FOR ACCURACY AND COMPLETENESS BY THE CHIEF EXECUTIVE OFFICER AND CHIEF FINANCIAL OFFICER PRIOR TO FILING. THE 990 IS MADE AVAILABLE TO THE BOARD OF DIRECTORS BEFORE IT IS FILED. FORM 990, PART VI, SECTION B, LINE 12C: ALL MEMBERS OF THE BOARD OF DIRECTORS ARE REQUIRED TO ANNUALLY COMPLETE THE CONFLICT OF INTEREST FORM AND SUBMIT IT TO THE CFO. THE CEO AND CFO REVIEW THE COMPLETE FORM TO DETERMINE IF AND WHERE CONFLICTS EXIST. MEMBERS WITH A CONFLICT ARE PROHIBITED FROM PARTICIPATING IN GOVERNING BODY DELIBERATIONS AND DECISIONS IN A CONFLICTED TRANSACTION. FORM 990, PART VI, SECTION B, LINE 15: AN INDEPENDENT COMMITTEE OF THE BOARD PERFORMS AN ANNUAL REVIEW OF THE CEO PERFORMANCE. THE COMMITTEE UTILIZES INFORMATION FROM OTHER NONPROFIT ORGANIZATIONS, THE MEMBERS OWN EMPLOYERS AND INFORMATION FROM PUBLIC SOURCES REGARDING OTHER NONPROFITS.

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

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

Schedule O (Form 990) 2023

Schedule O (Form 990) 2023 Name of the organization Employer identification number SERIOUSFUN CHILDREN'S NETWORK 31-1794455 AL, AK, AZ, AR, CA, CO, CT, FL, GA, IL, KS, KY, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NY, NC, ND, OH OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE BY PROVIDING COPIES UPON WRITTEN REQUEST. FORM 990 IS AVAILABLE AFTER FILING ON THE ORGANIZATION'S WEBSITE FOR PUBLIC VIEWING. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: CHANGE IN FOREIGN CURRENCY -9,726.