** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

Form **990**

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.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2022 calendar year, or tax year beginning and ending B Check if applicable: C Name of organization D Employer identification number Address change CHILDREN'S MIRACLE NETWORK Name change CHILDREN'S MIRACLE NETWORK HOSPI 87-0387205 Doing business as Initial return E Telephone number Number and street (or P.O. box If mail is not delivered to street address) Room/suite 205 WEST 700 SOUTH 801-214-7400 City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ 54,595, 443. Amended SALT LAKE CITY, UT 84101 H(a) Is this a group return Applica-F Name and address of principal officer: TERI NESTEL for subordinates? Yes X No pending SAME AS C ABOVE H(b) Are all subordinates included? I Tax-exempt status: X 501(c)(3) 527 501(c) ((insert no.) 4947(a)(1) or If "No," attach a list, See instructions WWW.CHILDRENSMIRACLENETWORKHOSPITALS.ORG J Website: H(c) Group exemption number K Form of organization; X Corporation Trust Association Other L Year of formation: 1982 M State of legal domicile: UT Part I Summary Briefly describe the organization's mission or most significant activities: CHILDREN'S MIRACLE NETWORK (DBA Governance "CHILDREN'S MIRACLE NETWORK HOSPITALS") WORKS TO SAVE KIDS' LIVES BY Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets, 24 Number of voting members of the governing body (Part VI, line 1a) 24 Number of independent voting members of the governing body (Part VI, line 1b) 4 Activities & 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 217 6 Total number of volunteers (estimate if necessary) 50 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 3,527. 7a 40. b Net unrelated business taxable income from Form 990-T, Part I, line 11 Prior Year **Current Year** 10,539,286. 8 Contributions and grants (Part VIII, line 1h) 8,199,898. 34,364,375. 35,820,776. 9 Program service revenue (Part VIII, line 2g) 1,155,342. 2,710,038. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 831,896. 987,931. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 48,445,595. 46,163,947. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 23,466,300. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 25,149,641. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17,423,015 21,230,736. 40,889,315. 46,380,377. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 7,556,280. -216,430.19 Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year End of Year 50 141,998,389. 135,666,986. 20 Total assets (Part X, line 16) 83,297,188. 81,942,294. Total liabilities (Part X, line 26) 58,701,201. 53,724,692. Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete-Deglaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature officer Sign FRANCES FU, CHIEF FINANCIAL OFFICER Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature 06/30/23 self-employed Paid JODIE HEWITSON JODIE HEWITSON P00180502 TANNER LLC Firm's EIN 20-2253063 Preparer Firm's name SUITE 600 Firm's address 36 S STATE STREET, Use Only Phone no. 801-532-7444 SALT LAKE CITY, UT 84111 X Yes May the IRS discuss this return with the preparer shown above? See instructions Form 990 (2022) 232001 12-13-22

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

Total program service expenses

16470727 786875 189-10757.2

(Expenses \$ including grants of \$

38,110,057.

Form 990 (2022)

) (Revenue \$

Form 990 (2022) CHILDREN'S MIRACLE 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	X	
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
•	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
U	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,			
′		7		x
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	-		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			_V
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?		37	
	If "Yes," complete Schedule D, Part IV	9	X	
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	<u> </u>	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	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		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
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,			<u></u>
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	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	145		
15		15		x
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		
10		46		x
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			₩
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	ا مر ا		_v
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			,,
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		X

Form 990 (2022) CHILDREN'S MIRACLE NETWORK

Part IV | Checklist of Required Schedules (continued)

ı uı	Continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			x
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
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	23	х	
24 a	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 - 74	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		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		<u> X</u>
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			v
00	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	. 27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
•	instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
а		28a		Х
h	"Yes," complete Schedule L, Part IV	28b	Х	
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
_	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		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		X
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			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	25.		
26	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?	36		х
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
31		37		X
38	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	-		
	Note: All Form 990 filers are required to complete Schedule O	38	х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
		_	Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	2		
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
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Form 990 (2022) CHILDREN'S MIRACLE NETWORK

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

					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	217			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	Х	
				За	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0		3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a	cco	unt)?	4a	X	
b	If "Yes," enter the name of the foreign country CANADA					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Advanced Financial Financial Advanced Financial Financi	ccol	nts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction	?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orç	ganization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons	or gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices	provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as re	quired			
	to file Form 8282?	·····		7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	70				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	l by t	he			
_				8		
9	Sponsoring organizations maintaining donor advised funds.			0-		
a				9a		
10				9b		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	10	.			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10				
11	Section 501(c)(12) organizations. Enter:	10	<u> </u>			
	Gross income from members or shareholders	11	<u>,</u>			
	Gross income from other sources. (Do not net amounts due or paid to other sources against	Η.	-			
	amounts due or received from them.)	111	<u>, </u>			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		_	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12	1			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		•			
а	Is the organization licensed to issue qualified health plans in more than one state?			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	13	o			
С	Enter the amount of reserves on hand	13	С			
				14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul	le O		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner					
	excess parachute payment(s) during the year?			15		Х
	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	t inc	ome?	16		Х
	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 ac	tiviti	es			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.					

232005 12-13-22

Form **990** (2022)

CHILDREN'S MIRACLE NETWORK 87-0387205 Form 990 (2022) 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. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 24 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. 24 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 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? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 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 Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Х 15a Х Other officers or key employees of the organization 15b 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 Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, HI, IL 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 Own website Another's website X Upon request __ Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

205 WEST 700 SOUTH, SALT LAKE CITY, UT 84101
12.13.22 SEE SCHEDULE O FOR FULL LIST OF STATES

State the name, address, and telephone number of the person who possesses the organization's books and records

Form **990** (2022)

BURKE BESS - 801-214-7400

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- 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.

(A) Name and title	(B) Average hours per week	box	not c , unle:	Posi heck i ss per	ition more rson i	than s bot	h an	(D) Reportable compensation	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) TERI NESTEL	45.00	-						654 206	•	055 655
PRESIDENT & CEO	45.00			Х				651,326.	0.	257,657.
(2) CLARK SWEAT	45.00	-						422 462	•	450 064
CHIEF OPERATIONS OFFICER	1			Х				438,462.	0.	179,061.
(3) MAUREEN CARLSON	45.00	-								
CHIEF PROGRAM OFFICER	 			Х				530,440.	0.	60,772.
(4) FRANCES FU	45.00	-						225 252		4.5 4.5
CHIEF FINANCIAL OFFICER	 			Х				336,258.	0.	147,458.
(5) JOHN ANDREW SJOBLOM	45.00	-								
GENERAL COUNSEL LEGAL				Х				242,368.	0.	114,642.
(6) KRISTEN SCHAVEMAKER	40.00	-								
SVP COMMUNITY OPERATIONS						X		237,882.	0.	109,818.
(7) ANTHONY REHMER	40.00	4								
SVP INFORMATION SERVICES						X		218,865.	0.	126,937.
(8) SHIRLEY ROGERS	40.00	4								
SVP DIVERSITY & INCLUSION						X		236,421.	0.	91,898.
(9) ROGER COOK	40.00	1								
SENIOR DIRECTOR, PROGRAMS						X		241,967.	0.	74,646.
(10) STACI CROSS	40.00								_	
VP COMMUNITY OPERATIONS						X		170,585.	0.	61,064.
(11) RICK MERRILL	2.00									
CHAIRMAN OF THE BOARD		Х						0.	0.	0.
(12) NANA MENSAH	2.00								_	_
PAST CHAIR		Х						0.	0.	0.
(13) BARBARA JOERS	2.00								_	_
VICE CHAIR		Х						0.	0.	0.
(14) KIMBERLY CRIPE	2.00								_	_
TREASURER		Х						0.	0.	0.
(15) JENNY LOVE MEYER	2.00	1								_
SECRETARY		Х					1	0.	0.	0.
(16) MICHAEL MISCHLER	2.00	1							_	_
BOARD MEMBER		Х					1	0.	0.	0.
(17) JOHN BOZARD	2.00	1							_	_
BOARD MEMBER		Х						0.	0.	0 • Form 990 (2022)

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
(A)			(0				(D)	(E)	(F)		
Name and title	Average hours per week	box	not cl , unles cer an	ss per	nore son i	than o	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of 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)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations	
(18) BARBARA NICKLAUS	2.00							_	_	_	
BOARD MEMBER		Х						0.	0.	0.	
(19) STEVE RUM BOARD MEMBER	2.00	х						0.	0.	0.	
(20) KARISA SPRAGUE BOARD MEMBER	2.00	х						0.	0.	0.	
(21) ANDREA THOMAS BOARD MEMBER	2.00	х						0.	0.	0.	
(22) PEARL VEENEMA BOARD MEMBER	2.00	х						0.	0.	0.	
(23) MARIE OSMOND BOARD MEMBER	2.00	х						0.	0.	0.	
(24) SUSAN DOLINER BOARD MEMBER	2.00	Х						0.	0.	0.	
(25) BRETT HUTCHENS BOARD MEMBER	2.00	Х						0.	0.	0.	
(26) GREG KENNEDY BOARD MEMBER	2.00	х						0.	0.	0.	
1b Subtotal							3,304,574.	0.	1223953.		
c Total from continuation sheets to Part VII d Total (add lines 1b and 1c)							0. 3,304,574.	0.	0. 1223953.		

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

3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

Section B. Independent Contractors

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

(A)	(B)	(C)
Name and business address	Description of services	Compensation
CALMARK GROUP LLC		
PO BOX 767, BEDFORD PARK, IL 60499	MAILING SERVICES	1,105,366.
GLOBAL CLOUD, LTD, 30 WEST 3RD STREET,	PEER-TO-PEER	
CINCINNATI, OH 45202-3559	FUNDRAISING SOFTWARE	1,067,194.
CORNERSTONE TECHNOLOGIES		
824 NORTH 1430 WEST, OREM, UT 84057	EVENT PRODUCTION	807,934.
NICASOURCE, LLC, 11437 N. BROADLEAF HOLLOW	CONTRACTOR AGENCY -	
LANE, HIGHLAND, UT 84003	BUILD AND MAINTAIN S	712,499.
CALMARK INC, 6755 SOUTH SAYRE AVENUE DEPT.		
#10199, BEDFORD PARK, IL 60638	MAILING SERVICES	587,079.
2 Total number of independent contractors (including but not limited to those liste	d above) who received more than	
\$100,000 of compensation from the organization 11		
GEO DIDE 1177 GEORGEOU I GOVERNIUS ETONI GUI	~	000

SEE PART VII, SECTION A CONTINUATION SHEETS

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Form 990 CHILDREN	'S MIRAC		87-0387205							
Part VII Section A. Officers, Directors, Tru	est (Compensated Employees (continued)								
(A) (B) (C)								(D)	(E)	(F)
Name and title	Reportable	Reportable	Estimated							
	Average hours	(c			ition that	арр	ly)	compensation	compensation	amount of
	per					Γ		from	from related	other
	week	١.				yee		the	organizations	compensation
	(list any	recto				em plc		organization	(W-2/1099-MISC)	from the
	hours for related	Individual trustee or director	9.0			sated		(W-2/1099-MISC)		organization
	organizations	rustee	l trus		ee	u beu				and related organizations
	below	dual t	rtiona	L	nploy	stcor	-			Organizations
	line)	Indivi	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) GLENN PLUMBY	2.00									
BOARD MEMBER		Х						0.	0.	0.
(28) RON FRIESON	2.00									
BOARD MEMBER		Х						0.	0.	0.
(29) PHILIP SALERNO III	2.00									
BOARD MEMBER		Х						0.	0.	0.
(30) GRANT STIRLING	2.00									
BOARD MEMBER		Х						0.	0.	0.
(31) GLENDA FLEMING WILLIS	2.00									
BOARD MEMBER		Х						0.	0.	0.
(32) BILL CHENEY	2.00	1						_		
BOARD MEMBER		Х						0.	0.	0.
(33) KANE CALAMARI	2.00									
BOARD MEMBER		Х						0.	0.	0.
(34) ELIAS NEUJAHR	2.00								•	•
BOARD MEMBER		Х						0.	0.	0.
		-								
		1								
		1								
		1								
		1								
		1								
		-								
		-								
			_		-					
		}								
							<u> </u>			
T										
Total to Part VII, Section A, line 1c										

Form 990 (2022) CHILDRE
Part VIII Statement of Revenue

			Check if Schedule O contains a	response o	or note to any lin	e in this Part VIII			
						(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
							function revenue	business revenue	sections 512 - 514
S S	1	a	Federated campaigns	1a					
an			Membership dues	1b					
<u>क</u> ही			Fundraising events	1c					
ifts Ir A			Related organizations	1d					
nik G			Government grants (contributions)	1e					
Sign			All other contributions, gifts, grants, and						
ber			similar amounts not included above	1f	8,199,898.				
풀		a	Noncash contributions included in lines 1a-1f	1g \$	95,296.				
Contributions, Gifts, Grants and Other Similar Amounts		_	Total. Add lines 1a-1f			8,199,898.			
					Business Code				
Ð	2	а	HOSPITAL FEES		813219	30,529,929.	30529929.		
, vic		b	DIRECT MAIL FEES		541860	5,094,405.	5,090,878.	3,527.	
Program Service Revenue		С	REGISTRATION FEES		900099	196,442.	196,442.		
am		d							
ngc Be		е							
Pro		f	All other program service revenue						
		g	Total. Add lines 2a-2f			35,820,776.			
	3		Investment income (including divide	nds, intere	st, and				
			other similar amounts)			1,330,174.			1330174.
	4		Income from investment of tax-exen						
	5		Royalties			613,474.			613,474.
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a						
		b	Less: rental expenses 6b						
		С	Rental income or (loss) 6c						
		d	Net rental income or (loss)						
	7	а	Gross amount from sales of (i) S	ecurities	(ii) Other				
			assets other than inventory 7a 8,	124,103.	132,561.				
		b	Less: cost or other basis						
ne				431,496.	0.				
Ver				307,393.	132,561.				
her Revenue			Net gain or (loss)			-174,832.			-174,832.
her	8	а	Gross income from fundraising events (r	not					
δ				of					
			contributions reported on line 1c). S						
			Part IV, line 18						
			Less: direct expenses						
			Net income or (loss) from fundraising						
	9	а	Gross income from gaming activities						
			Part IV, line 19						
			Less: direct expenses						
			Net income or (loss) from gaming ac						
	10	а	Gross sales of inventory, less return						
			and allowances						
			Less: cost of goods sold						
		С	Net income or (loss) from sales of in	ventory	Business Code				
sn	44	_	ANCILLARY REVENUE		900099	381,007.	381,007.		
neo Tue	• •		FOREIGN CURRENCY EXCHANGE L	oss	900099	-6,550.	-6,550.		
Miscellaneous Revenue		C				,,,,,,,,,	,,,,,,,,		
Sce			All other revenue						
Σ			Total. Add lines 11a-11d			374,457.			
	12		Total revenue. See instructions			46,163,947.	36191706.	3,527.	1768816.

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Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (C) Management and general expenses (B) Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 2,153,884. 2,958,442. 598,017. 206,541. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and 84,718. 80,482. 4,236. persons described in section 4958(c)(3)(B) 15,112,567. 12,038,542. 1,997,294. 1,076,731. Other salaries and wages 7 Pension plan accruals and contributions (include 2,767,731. 2,175,819. 396,285. 195,627. section 401(k) and 403(b) employer contributions) 2,966,217. 424,705. 2,331,856. 209,656. Other employee benefits 9 1,259,966. 990,508. 180,402. 89,056. 10 Payroll taxes 11 Fees for services (nonemployees): Management 27,865. 22,912. 3,328. 1,625. Legal 138,550. 113,924. 16,546. 8,080. Accounting Lobbying Professional fundraising services. See Part IV, line 17 109,440. 86,035. 15,670. 7,735. Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 112,973. 1,866,509. 1,470,130. column (A), amount, list line 11g expenses on Sch O.) 283,406. 994,794. 1,175,658. 111,238. 69,626. Advertising and promotion 12 258,912. 199,934. 41,574. 17,404. 13 Office expenses 240,706. 186,963. 37,314. 16,429. Information technology 14 Royalties 15 204,004. 33,136. 2,667. 168,201. 16 Occupancy 2,068,976. 1,704,039. 220,440. 144,497. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 396,652. 332,578. 34,783. 29,291. Depreciation, depletion, and amortization 22 121,281. 101,660. 10,664. 8,957. 23 Other expenses. Itemize expenses not covered 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.) 6,944,870. 5,602,425. 800,291. 542,154. CONTRACT SERVICES 3,514,353. PROGRAM SUPPORT 3,514,353. 2,050,771. 2,050,771. CORPORATE CAMPAIGN 24,878. 1,530,460. 72,576. d BANK AND DONATION PROCE 1,627,914. 53,158. 36,265. 484,275. 394.852. e All other expenses 46,380,377. 38,110,057. 5,422,430. 2,847,890. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined

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Check here

educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

Form 990 (2022)

Part X | Balance Sheet

Par	tΧ	Balance Sheet					
		Check if Schedule O contains a response or note	to any	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			40,562,095.	1	37,800,622
	2	Savings and temporary cash investments			59,236,753.	2	59,291,468
	3	Pledges and grants receivable, net		1,333,708.	3	1,557,795	
	4	Accounts receivable, net			3,552,033.	4	3,962,220
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa	antial c	contributor, or 35%			
		controlled entity or family member of any of these	e perso	ons		5	
	6	Loans and other receivables from other disqualif					
		under section 4958(f)(1)), and persons described	in sect	tion 4958(c)(3)(B)		6	
ış	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
₹	9	Prepaid expenses and deferred charges			1,172,829.	9	1,511,837
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		12,115,702.	4 14- 11-		
	b	Less: accumulated depreciation			6,465,992.		6,093,033
	11	Investments - publicly traded securities			29,674,979.	11	25,450,011
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line 1		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	141 000 200	15	125 666 006		
	16	Total assets. Add lines 1 through 15 (must equa	141,998,389.	16	135,666,986		
	17	Accounts payable and accrued expenses	3,153,985.	17	3,432,024		
	18	Grants payable	20,906,450.	18	10 210 002		
	19	Deferred revenue	20,900,430.	19	19,218,802		
	20	Tax-exempt bond liabilities	59,236,753.	20	59,291,468		
	21	Escrow or custodial account liability. Complete F		33,230,733.	21	33,231,400	
Liabilities	22	Loans and other payables to any current or form					
┋╽		trustee, key employee, creator or founder, substa				22	
E.	23	controlled entity or family member of any of thes Secured mortgages and notes payable to unrelate				23	
	23 24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay				24	
	25	parties, and other liabilities not included on lines					
		of Schedule D		·		25	
	26	Total liabilities. Add lines 17 through 25			83,297,188.	26	81,942,294
		Organizations that follow FASB ASC 958, chec					
es		and complete lines 27, 28, 32, and 33.					
au	27	Net assets without donor restrictions			51,387,562.	27	46,655,501
Bai	28	Net assets with donor restrictions			7,313,639.	28	7,069,191
힏		Organizations that do not follow FASB ASC 95					
ᆵ		and complete lines 29 through 33.	•				
ğ	29	Capital stock or trust principal, or current funds				29	
Sets	30	Paid-in or capital surplus, or land, building, or eq				30	
As	31	Retained earnings, endowment, accumulated inc				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			58,701,201.	32	53,724,692
-	33	Total liabilities and net assets/fund balances			141,998,389.	33	135,666,986

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Pai	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1 2 3 4 5 6 7 8	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments Other changes in net assets or fund balances (explain on Schedule O)	1 2 3 4 5 6 7 8 9	46,16 46,38 -21 58,70 -4,76	0,3 6,4 1,2	77. 30. 01.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,	40	E2 72	1 6	ດລ
Pai	column (B)) rt XIII Financial Statements and Reporting	10	53,72	4,0	74.
· u	Check if Schedule O contains a response or note to any line in this Part XII				
	Officer if octreduce of contains a response of flote to any line in this flat All			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	O.	-		
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate		2b	X	
С	consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Sche		2c	Х	
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required.		3a		_X_
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2022)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

Employer identification number Name of the organization CHILDREN'S MIRACLE NETWORK 87-0387205 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

(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.)

Se	ction A. Public Support		<u> </u>	,			
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
	ction B. Total Support	ı	Г	T	1	_	
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources				1		
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10					12	
	Gross receipts from related activities,			f =			
13	First 5 years. If the Form 990 is for the						
Sec	organization, check this box and stoperion C. Computation of Publi						
	Public support percentage for 2022 (I			column (f))		14	%
	Public support percentage from 2021					15	
	33 1/3% support test - 2022. If the					<u> </u>	
	stop here. The organization qualifies						
Ŀ	33 1/3% support test - 2021. If the						
	and stop here. The organization qual	•		•		·	
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	-					
	meets the facts-and-circumstances te		•	•		g	
k	10% -facts-and-circumstances test	-	-		-		
	more, and if the organization meets the	_					
	organization meets the facts-and-circle		•		• •		
18	Private foundation. If the organization						s

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022 CHILDREN'S MIRACLE 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

Calendar year (or fiscal year beginning in) 1 Girts, grants, contributions, and membership from admissions, marchandise solid or services per any activity that is related to the organization's tax exempt purpose 3 Gross receipts from admission that are not an unrelated trade or business under section 513	Calendar year (or fiscal year beginning in) 1 Giffs, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 9767446. 10691584. 9273874. 10539286. 8199898. 48472088 9767446. 10691584. 9273874. 106915898. 10691584. 9273874. 10539286. 8199898. 48472088 9767446. 10691584. 9273874. 106915898. 10691584. 9273874. 10539286. 8199898. 48472088 9767446. 10691584. 9273874. 106915898. 10691584. 9273874. 106915898. 106915898. 10691584. 9273874. 106915898. 106915898. 10691584. 9273874. 106915898. 106915	Sec	qualify under the tests listed better the tests listed better the tests listed between the tests	elow, please comp	olete Part II.)				
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b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		a							
	20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions	20							

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
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3b		
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,		
10b		
ule A (Forr	n 990)	2022

Pa	TIV Supporting Organizations (continued)			
		\rightarrow	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?	1a		
	,	1b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
<u> </u>		1c		
Sec	tion B. Type I Supporting Organizations		1	
			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 englineations and multiported to each period adming 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. tion C. Type II Supporting Organizations	2		
	tion of Type in Supporting Organizations	$\overline{}$	V	
4	Ways a majority of the expeniention's divectors by twistops during the toy year also a majority of the divectors		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	1		
Sec	the supported organization(s). tion D. All Type III Supporting Organizations	<u>. </u>		
	and 217 in Type in Capper in g Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	140
•	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			
		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			
	, ,	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			
		3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instruc	ctions	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	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.	Ba		
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 placed by the organization in this regard.	3b		

	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations	rage o
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	lov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
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		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

Schedule A (Form 990) 2022

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

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
_3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets			4	
_5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
_6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2022	าร	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
b	From 2018				
c	From 2019				
d	From 2020				
e	From 2021				
f	Total of lines 3a through 3e				
<u>g</u>	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2022 distributable amount				
_ <u>i</u> _	Carryover from 2017 not applied (see instructions)				
<u>i_</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
<u>a</u>	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
<u>C</u>	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
<u>e</u>	Excess from 2022				

Schedule A (Form 990) 2022

232028 12-09-22 Schedule A (Form 990) 2022

Schedule B

(Form 990)

Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Go to www.irs.gov/Form990 for the latest information.

Schedule of Contributors

Employer identification number

C	HILDREN'S MIRACLE NETWORK	87-0387205				
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					
Note: Only a section 501(c	is covered by the General Rule or a Special Rule. c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rul	e. See instructions.				
General Rule						
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling yone contributor. Complete Parts I and II. See instructions for determining a contributor's					
Special Rules						
sections 509(a)(1) contributor, durin	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support to and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and g the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) IZ, line 1. Complete Parts I and II.	d that received from any one				
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
year, contribution is checked, enter purpose. Don't co	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					
answer "No" on Part IV, lin	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fore 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, and requirements of Schedule B (Form 990).	•				

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

Schedule B (Form 990) (2022)

Name of organization Employer identification number

CHILDREN'S MIRACLE NETWORK

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		\$1,807,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$125,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$15,640.	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	Total contributions \$ 100,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 60,865.	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		\$67,202.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

CHILDREN'S MIRACLE NETWORK

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a)	(b)	(c)	(d)	
	Name, address, and ZIP + 4	Total contributions \$ 74,529.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b)	(c) Total contributions	(d)	
No. 8	Name, address, and ZIP + 4	\$ 50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
9		\$14,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
10		\$\$	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	
11_		\$160,000.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
12		\$6,984.	Person X Payroll	

Name of organization Employer identification number

CHILDREN'S MIRACLE NETWORK

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
13		\$ 274,551.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$ <u>450,350.</u>	Person X Payroll
(a)	(b)	(c)	(d)
No. 16	Name, address, and ZIP + 4	Total contributions \$ 236,724.	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
17		\$176,080.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$34,082.	Person X Payroll

Name of organization Employer identification number

CHILDREN'S MIRACLE NETWORK

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
19		\$ 49,821.	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
20		\$140,000 . _	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		\$ <u>165,734.</u>	Person X Payroll
(a)	(b)	(c)	(d)
No. 22	Name, address, and ZIP + 4	Total contributions \$ 90,815.	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
23		\$ 26,123.	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
24		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

CHILDREN'S MIRACLE NETWORK

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
25		\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		\$30,477.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28	Name, address, and Zir + +	\$ 168,970.	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
29		\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30		\$5,528.	Person X Payroll

Name of organization Employer identification number

CHILDREN'S MIRACLE NETWORK

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
31		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$ 126,181.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$ <u>166,452.</u>	Person X Payroll
(a)	(b)	(c)	(d)
No. 34	Name, address, and ZIP + 4	Total contributions \$ 45,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36		\$14,027.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

CHILDREN'S MIRACLE NETWORK

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
37		\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39		\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 40	Name, address, and ZIP + 4	Total contributions \$ 55,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
41		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
42		\$6,914.	Person X Payroll

Name of organization Employer identification number

CHILDREN'S MIRACLE NETWORK

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		
43		\$	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		
44		\$6,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
45		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No. 46	Name, address, and ZIP + 4	\$ 20,278.	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		
47		\$\$ <u>490,403.</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		
48		\$\$	Person X Payroll		

Name of organization Employer identification number

CHILDREN'S MIRACLE NETWORK 87-0387205

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50		\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

CHILDREN'S MIRACLE NETWORK

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		<u> </u>			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		<u> </u>			
(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		
		 \$			

Name of organization **Employer identification number** CHILDREN'S MIRACLE NETWORK 87-0387205 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

CHILDREN'S MIRACLE NETWORK

Employer identification number 87-0387205

Pa	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.				
	organization answered fes on Form 990, Part IV, IIII	(a) Donor advised fu	nds ((b) Funds and other account	
1	Total number at end of year	(a) Borror davisou ra	, inde	b) i ando and other docodin	
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in	writing that the assets held in	donor advised fund	ds	
	are the organization's property, subject to the organization's				No
6	Did the organization inform all grantees, donors, and donor a				
	for charitable purposes and not for the benefit of the donor o				
					No
Pa	rt II Conservation Easements. Complete if the or	ganization answered "Yes" or	n Form 990, Part IV,	line 7.	
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).			
	Preservation of land for public use (for example, recrea	tion or education) Pr	eservation of a histo	orically important land area	
	Protection of natural habitat	Pr	eservation of a certi	fied historic structure	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution	in the form of a co		
	day of the tax year.			Held at the End of the	Tax Year
	Total number of conservation easements			2a	
				2b	
	Number of conservation easements on a certified historic str			2c	
С	Number of conservation easements included in (c) acquired a				
_	historic structure listed in the National Register			2d	
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or termi	nated by the organi	zation during the tax	
4	year Number of states where property subject to conservation eas	coment is located			
5	Does the organization have a written policy regarding the per		handling of		
J	violations, and enforcement of the conservation easements it			Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting,			······	
	3, 1 3,	3	3	3	
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforci	ng conservation eas	sements during the year	
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of	section 170(h)(4)(B)	(i)	
	and section 170(h)(4)(B)(ii)?			Yes	No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue a	and expense statem	ent and	
	balance sheet, and include, if applicable, the text of the footr	note to the organization's fina	ncial statements tha	at describes the	
_	organization's accounting for conservation easements.				
Pa	rt III Organizations Maintaining Collections of	-	res, or Other S	ımılar Assets.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.			
1a	If the organization elected, as permitted under FASB ASC 95	•			
	of art, historical treasures, or other similar assets held for pub	•		nce of public	
	service, provide in Part XIII the text of the footnote to its finar				
b	If the organization elected, as permitted under FASB ASC 95	· ·			
	art, historical treasures, or other similar assets held for public	exhibition, education, or res	earch in furtherance	of public service,	
	provide the following amounts relating to these items:			•	
	(i) Revenue included on Form 990, Part VIII, line 1				
_					
2	If the organization received or held works of art, historical tre			orovide	
_	the following amounts required to be reported under FASB A			¢	
	Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X				
	For Paperwork Reduction Act Notice, see the Instructions			Schedule D (Form 9	90) 2022

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

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds.

		it /till till lilter		
Part VI	Land,	Buildings,	and Ec	uipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,912,889.		1,912,889.
b Buildings		7,346,096.	3,250,236.	4,095,860.
c Leasehold improvements				
d Equipment		2,856,717.	2,772,433.	84,284.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equa	6,093,033.			

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 CHILDREN'S I	MIRACLE NETWOR	RK 8	87-0387205 Page
Part VII Investments - Other Securities.			y
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
1) Financial derivatives			
2) Closely held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D) (E)			
(E) (F)			
(F) (G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 000 Part IV line 1	11d Soc Form 990 Part V line 15	
	Description	Tru. See Form 990, Fart A, line 15.	(b) Book value
	Description		(b) Book value
(1)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Fotal. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	11e or 11f. See Form 990, Part X, line	
(a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			1

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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

Schedule D (Form 990) 2022

(8)

	rt XI Reconciliation of Revenue per Audited Financial Stateme		ili nevellue per	neturii	ı .
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				
1	Total revenue, gains, and other support per audited financial statements			1	41,294,428.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		1		
а	Net unrealized gains (losses) on investments	2a	-4,760,079	9.	
b	Donated services and use of facilities	2b			
С					
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			. 3	46,054,507.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a	109,44	0.	
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			. 4c	
5				5	46,163,947.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem	ents W	/ith Expenses pe	r Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				
1	•				
1 2					
2	Total expenses and losses per audited financial statements				
2 a	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	2a			
2 a	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	2a 2b			
2 a b	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	2a 2b 2c			
2 a b c	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses	2a 2b 2c 2d		1	46,270,937.
2 a b c	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d		1	46,270,937.
2 a b c d	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2a 2b 2c 2d		1	46,270,937.
2 a b c d e 3	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1	2a 2b 2c 2d		1	46,270,937.
2 a b c d e 3 4 a	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d	109,44	1	46,270,937.
2 a b c d e 3 4 a b	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d	109,44	2e 3	0. 46,270,937. 109,440.
2 a b c d e 3 4 a b c 5	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b	2a 2b 2c 2d 4a 4b	109,44	2e 3	0. 46,270,937.

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

PART IV, LINE 2B:

CHILDREN'S MIRACLE NETWORK HOSPITALS DEVELOPS RELATIONSHIPS AT THE

NATIONAL OR HEADQUARTERS LEVEL OF BUSINESS AND ORGANIZATIONS INTERESTED IN

SUPPORTING HOSPITALS FOR CHILDREN. WE BUILD RELATIONSHIPS WITHIN THESE

COMMUNITITES BY CONDUCTING AWARENESS ACTIVITIES AND PUBLIC EDUCATION

PROGRAMS CONCERNING CHILDREN'S HOSPITALS. WE ALSO DEVELOP FUNDRAISING

INITIATIVES THAT ARE INTRODUCED AT THE NATIONAL LEVEL OF THE COMPANY OR

GROUP, AND THEN CARRIED OUT THROUGH THE LOCAL STORE OR CLUB LEVEL. MEMBER

HOSPITAL REPRESENTATIVES CARRY OUT PUBLIC EDUCATION PROGRAMS AND SUPPORT

THE FUNDRAISING AT A LOCAL LEVEL. FUNDS FROM THESE ACTIVITIES ARE

SOMETIMES GIVEN DIRECTLY TO THE LOCAL MEMBER HOSPITAL, AND SOMETIMES THE

FUNDS ARE GIVEN TO CHILDREN'S MIRACLE NETWORK HOSPITALS ON BEHALF OF THE

MEMBER HOSPITALS. WHEN THE FUNDS ARE GIVEN TO THE CHILDREN'S MIRACLE

NETWORK HOSPITALS, THEY ARE HELD IN A SEPARATE ACCOUNT UNTIL DISTRIBUTION

AND ARE NOT REPORTED AS REVENUE. FUNDS ARE RECEIVED THROUGHOUT THE YEAR

AND ARE REMITTED ON A QUARTERLY BASIS TO THE HOSPITALS, WHICH HAVE ALSO

BEEN DETERMINED TO BE AN ORGANIZATION RECOGNIZED AS EXEMPT BY THE INTERNAL

REVENUE SERVICE UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE.

PART V, LINE 4:

THE PURPOSE OF THE ENDOWMENT FUND IS TO PROVIDE A PERMANENT SOURCE OF

FUNDING FOR THE CREATION, DEVELOPMENT AND EXECUTION OF THE PROGRAMS,

CAMPAIGNS, ACTIVITIES AND OPERATIONS OF CHILDREN'S MIRACLE NETWORK.

PART X, LINE 2:

CHILDREN'S MIRACLE NETWORK HOSPITALS BELIEVES THAT IT HAS APPROPRIATE

SUPPORT FOR ANY TAX POSITIONS TAKEN AFFECTING ITS ANNUAL FILING

REQUIREMENTS AND, AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT

ARE MATERIAL TO THE FINANCIAL STATEMENTS. THE ORGANIZATION WOULD RECOGNIZE

FUTURE ACCRUED INTEREST AND PENALTIES RELATED TO UNRECOGNIZED TAX BENEFITS

AND LIABILITIES IN INCOME TAX EXPENSE IF SUCH INTEREST AND PENALTIES ARE

INCURRED.

Schedule D (Form 990) 2022

SCHEDULE J (Form 990)

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.

Attach to Form 990.

ZUZZ

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

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

CHILDREN'S MIRACLE NETWORK

Questions Regarding Compensation

Employer identification number 87-0387205

			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.							
	Compensation committee Written employment contract							
	X Independent compensation consultant X Compensation survey or study							
	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		X				
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X				
	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	The organization?	5a		X				
b	Any related organization?	5b		X				
	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		X				
b	Any related organization?	6b		X				
	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	X					
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the							
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X				
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in							
	Regulations section 53.4958-6(c)?	9						

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

Schedule J (Form 990) 2022

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

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

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

(A) Name and Title		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) TERI NESTEL	(i)	508,736.	142,590.	0.	218,521.	39,136.	908,983.	0.	
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) CLARK SWEAT	(i)	350,377.	88,085.	0.	146,253.	32,808.	617,523.	0.	
CHIEF OPERATIONS OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) MAUREEN CARLSON	(i)	164,636.	51,254.	314,550.	42,901.	17,871.	591,212.	0.	
CHIEF PROGRAM OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) FRANCES FU	(i)	273,004.	63,254.	0.	112,761.	34,697.	483,716.	0.	
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(5) JOHN ANDREW SJOBLOM	(i)	216,610.	25,758.	0.	81,719.	32,923.	357,010.	0.	
GENERAL COUNSEL LEGAL	(ii)	0.	0.	0.	0.	0.	0.	0.	
(6) KRISTEN SCHAVEMAKER	(i)	212,778.	25,104.	0.	80,148.	29,670.	347,700.	0.	
SVP COMMUNITY OPERATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.	
(7) ANTHONY REHMER	(i)	189,917.	28,948.	0.	77,959.	48,978.	345,802.	0.	
SVP INFORMATION SERVICES	(ii)	0.	0.	0.	0.	0.	0.	0.	
(8) SHIRLEY ROGERS	(i)	212,840.	23,581.	0.	79,065.	12,833.	328,319.	0.	
SVP DIVERSITY & INCLUSION	(ii)	0.	0.	0.	0.	0.	0.	0.	
(9) ROGER COOK	(i)	131,575.	0.	110,392.	45,581.	29,065.	316,613.	0.	
SENIOR DIRECTOR, PROGRAMS	(ii)	0.	0.	0.	0.	0.	0.	0.	
(10) STACI CROSS	(i)	158,335.	12,250.	0.	34,524.	26,540.	231,649.	0.	
VP COMMUNITY OPERATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
-	(ii)								

Part III Supplemental Information
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 I, LINE 4A:
MAUREEN ANN CARLSON RECEIVED SEVERANCE PAYMENT OF \$314,550.
ROGER COOK RECEIVED SEVERANCE PAYMENT OF \$110,392.
PART I, LINE 7:
THE ORGANIZATION PAYS NON-FIXED PAYMENTS BASED ON A FIXED PERCENTAGE BASED
UPON THE POSITION OR TITLE OF THE EMPLOYEE. THE BOARD HAS DISCRETION TO
ADJUST THE PAYMENT BASED UPON THE ACHIEVEMENT OF GOALS.

SCHEDULE L

Department of the Treasury

Internal Revenue Service

(Form 990)

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open To Public Inspection

		S MIRACL						87	-03	872	ificatio	on nu	mber
					ion 501(c)(4), and sec								
1	(b)	Relationship bet			art IV, line 25a or 25b					D.	(d)	Corre	cted?
(a) Name of disqualified p	person	person and o			(0	:) De	escription of tran	sactio	n			es	No No
											\bot	\dashv	
											+	\dashv	
											+	\dashv	
											+	-+	
2 Enter the amount of tax i	incurred by the o	organization man	agers o	or disc	ualified persons duri	ng t	he year under						
section 4958									\$				
3 Enter the amount of tax,	if any, on line 2,	above, reimburs	sed by t	the oro	ganization				\$				
Part II Loans to and	l/or From In	tarested Per	enne										
				90.F7	, Part V, line 38a or F	orm	990 Part IV line	o 26: 6	or if th	e oras	nizatic	n	
reported an amo	-				, r art v, iiric ooa or r	OIIII	550, r art rv, iir	c 20, t		_			
(a) Name of interested person	(b) Relationship with organization	(c) Purpose	(d) Loa	an to or	(e) Original principal amount	(f) Balance due		(g) In default? (h) App				/ritten ment?
			То	From				Yes	No	Yes	No	Yes	No
											-		
Total		1			<u> </u>								
Part III Grants or As		_			sons.								
Complete if the o													_
(a) Name of interested p	person	(b) Relationship interested pers the organization	son and		(c) Amount of assistance		(d) Type assistan			•	e) Purpe assista		f

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

Schedule L (Form 990) 2022

Part IV Business Transactions Involv	=	lb or OOo			
(a) Name of interested person	I "Yes" on Form 990, Part IV, line 28a, 28 (b) Relationship between interested	(c) Amount of	(d) Description of	(e) Sha	
	person and the organization				ation's ues?
KYTON SWEAT	SON OF OFFICER	84 718	8.COMPENSATIO		No X
KIION SWEAI	DON OF OFFICER	04,710.	COMPENSATIO		
Part V Supplemental Information. Provide additional information for resp	onses to questions on Schedule L (see in	nstructions).			
SCH L, PART IV, BUSINESS T			D PERSONS:		
(A) NAME OF PERSON: KYTON	SWEAT				
(B) RELATIONSHIP BETWEEN I	NTERESTED PERSON AND	ORGANIZATI	ON:		
SON OF OFFICER					
(C) AMOUNT OF TRANSACTION	\$ 84,718.				
(D) DESCRIPTION OF TRANSAC	TION: COMPENSATION				
(E) SHARING OF ORGANIZATIO	N REVENUES? = NO				

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Inspection Employer identification number

		CHILDREN'S M.	LRACLE	NETWORK		8/-0	1387.	405	
Pa	rt I	Types of Property							
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of do noncash contrib	etermin	_	S
1	Art -	Works of art							
2		Historical treasures							
3		Fractional interests							
4	Book	s and publications							
5		ning and household goods							
6	Cars	and other vehicles							
7		s and planes							
8		ectual property							
9		ırities - Publicly traded							
10		ırities - Closely held stock							
11		ırities - Partnership, LLC, or							
	trust	interests							
12		ırities - Miscellaneous							
13		ified conservation contribution -							
	Histo	oric structures							
14		ified conservation contribution - Other							
15	Real	estate - Residential							
16		estate - Commercial							
17		estate - Other							
18		ectibles							
19		l inventory							
20		s and medical supplies							
21		dermy							
22		orical artifacts							
23		ntific specimens							
24		eological artifacts							
25	Othe	A TTT T T T A	X	9,529,629	95,296.	\$0.010 PER	MILI	3	
26	Othe	r ()				-			
27	Othe								
28	Othe	r ()							
29	Num	ber of Forms 8283 received by the organiz	ation during	the tax year for c	ontributions				
	for w	hich the organization completed Form 828	33, Part V, D	onee Acknowledg	ement 29				
								Yes	No
30a	Durir	ng the year, did the organization receive by	contributio	n any property rep	orted in Part I, lines 1 through	n 28, that it			
	must	hold for at least 3 years from the date of t	he initial co	ntribution, and whi	ich isn't required to be used f	or			
		npt purposes for the entire holding period?					30a		Х
b		es," describe the arrangement in Part II.							
31	Does	the organization have a gift acceptance p	olicy that re	equires the review of	of any nonstandard contributi	ons?	31	Х	
32a		the organization hire or use third parties o							
	cont	ributions?		-			32a		Х
b	If "Ye	es," describe in Part II.							
33	If the	organization didn't report an amount in co	olumn (c) for	r a type of property	for which column (a) is chec	ked,			
		ribe in Part II.			,	,			

232141 09-09-22

LHA

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

Schedule M (Form 990) 2022

232142 09-09-22

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.

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

CHILDREN'S MIRACLE NETWORK	87-0387205					
ORM 990, ITEM C, DOING BUSINESS AS:						
CHILDREN'S MIRACLE NETWORK HOSPITALS						
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISS	ION:					
RAISING FUNDS AND AWARENESS FOR CHILDREN'S HOSPITALS ACROS	S NORTH					
AMERICA.						
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMEN	TS:					
IN 2022, THE COMBINED EFFORTS OF CHILDREN'S MIRACLE NETWOR	K HOSPITALS					
AND ITS PARTNERS RAISED MORE THAN \$421 MILLION TO HELP KID	S WHO RECEIVE					
CARE AT MEMBER HOSPITALS. CHILDREN'S MIRACLE NETWORK HOSPI	TALS'					
DONATIONS ARE DISTRIBUTED AS DISCRETIONARY FUNDS TO EACH H	OSPITAL,					
ALLOWING THEM TO ADDRESS THE MOST CRITICAL CHILDREN'S HEAL	THCARE NEEDS					
IN THEIR RESPECTIVE COMMUNITIES.						
EACH YEAR, THE 170 MEMBER HOSPITALS OF CHILDREN'S MIRACLE	NETWORK					
HOSPITALS PROVIDE MEDICAL CARE TO MORE THAN 10 MILLION CHI	LDREN THROUGH					
MORE THAN 32 MILLION PATIENT VISITS, PROVIDING THE VAST MA	JORITY OF					
HIGHLY SPECIALIZED CARE FOR CHILDREN WITH COMPLEX AND RARE	CONDITIONS,					
IN ADDITION TO ROUTINE AND EMERGENCY CASES.						
IN 2022, CHILDREN'S MIRACLE NETWORK HOSPITALS' FUNDS HELPE	D PROVIDE THE					
FOLLOWING FOR MEMBER CHILDREN'S HOSPITALS ACROSS THE UNITE	D STATES AND					
ANADA.						

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

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Page 2

Name of the organization

CHILDREN'S MIRACLE NETWORK

ADVANCEMENT SERVICES: CHILDREN'S MIRACLE NETWORK HOSPITALS RAISED

\$101,047,793 TO SUPPORT ITEMS LIKE CONSTRUCTION AND CAPITAL

EXPENDITURES THAT AIMS TO ADVANCE TREATMENT AND CARE FOR CHILDREN'S

HOSPITALS AT LARGE.

CHARITABLE CARE: \$54,734,221 WAS RAISED TO SUPPORT PATIENT CARE FOR

CHILDREN AND FAMILIES WHEN THEY NEED IT MOST. THESE FUNDS CAN SUPPORT

MEDICAL BILLS, TRAVEL ASSISTANCE, HOME EXPENSES AND BEYOND.

EDUCATION: CHILDREN'S MIRACLE NETWORK HOSPITALS RAISED \$29,472,273 TO

SUPPORT CHILDREN'S HOSPITALS EDUCATION INITIATIVES RANGING FROM CARSEAT

SAFETY CLASSES AND COMMUNITY HEALTH AND WELLNESS PROGRAMS TO PATIENTS'

CLASSROOM NEEDS.

EQUIPMENT: EQUIPMENT AT CHILDREN'S HOSPITALS MUST BE CUSTOMIZED TO

EVERY CHILD'S SIZE AND AGE, GREATLY MULTIPLYING THE EXPENSES INCURRED

AT CHILDREN'S HOSPITALS. IN 2022, CHILDREN'S MIRACLE NETWORK HOSPITALS

RAISED \$109,468,442 TO SUPPORT AND FUND EQUIPMENT NEEDS.

PATIENT SERVICES: QUALITY CARE INCLUDES PHYSICAL, MENTAL AND EMOTIONAL

HEALTH, WHICH ARE KEY TO SUCCESSFUL OUTCOMES FOR PATIENTS AND FAMILIES.

SERVICES LIKE CHILD LIFE ARE COMPLETELY DEPENDENT ON PHILANTHROPY AND

ARE CRITICAL ROLES WITHIN A CHILDREN'S HOSPITAL. ART AND PET THERAPY,

COUNSELING AND OUTDOOR GARDENS ARE A FEW ADDITIONAL EXAMPLES. IN 2022,

CHILDREN'S MIRACLE NETWORK HOSPITALS RAISED \$96,837,468 TO SUPPORT

PATIENT CARE.

RESEARCH: CHILDREN'S HOSPITALS ARE CHANGING THE FUTURE OF PEDIATRIC

Name of the organization **Employer identification number** 87-0387205 CHILDREN'S MIRACLE NETWORK HEALTHCARE. WITH INNOVATIVE, TRANSFORMATIONAL RESEARCH, THEY ARE IMPROVING OUTCOMES AND TREATMENTS FOR PATIENTS REGULARLY. LAST YEAR, CHILDREN'S MIRACLE NETWORK HOSPITALS RAISED \$29,472,273 TO SUPPORT RESEARCH EFFORTS. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: -CHILDREN'S MIRACLE NETWORK HOSPITALS TELETHONS; -CHILDREN'S MIRACLE NETWORK HOSPITALS RADIOTHONS; -CHILDREN'S MIRACLE NETWORK HOSPITALS CHAMPIONS PROGRAM, WHERE ONE CHILD FROM EACH HOSPITAL IS SELECTED TO SERVE AS AN AMBASSADOR, REPRESENTING THEIR HOSPITAL AND SHARING THE IMPORTANT WORK OF CHILDREN'S HOSPITALS; AND -LOCAL MEDIA PUBLIC SERVICE ANNOUNCEMENTS FEATURING PATIENTS TREATED AT CHILDREN'S HOSPITALS CHILDREN HELPED IN 2022 MORE THAN 10 MILLION KIDS ARE TREATED AT MEMBER HOSPITALS EVERY YEAR. HERE ARE A FEW EXAMPLES OF PATIENTS WHO HAVE BENEFITED FROM CHILDREN'S MIRACLE NETWORK HOSPITALS FUNDS: AVA PAIGE SEVENTEEN-YEAR-OLD SINGER-SONGWRITER AVA PAIGE EXPRESSES HERSELF THROUGH MUSIC. ON A MUSICAL TOUR, SHE HIT A LOW NOTE, FEELING WEAK. SOON AFTER, SHE WAS DIAGNOSED WITH ACUTE LYMPHOBLASTIC LEUKEMIA AND SPENT 47 DAYS IN HER CHILDREN'S HOSPITAL. IT WAS A DIFFICULT TIME FOR HER. EARLY IN HER TREATMENT, AVA PAIGE EXPERIENCED MANY SIDE EFFECTS, INCLUDING A FUNGAL INFECTION IN HER NOSE

16470727 786875 189-10757.2

Schedule O (Form 990) 2022 Page 2

Name of the organization CHILDREN'S MIRACLE NETWORK Employer identification number 87-0387205

AND NEEDED SURGERY TO CORRECT IT.

IN DECEMBER 2021, AVA PAIGE COMPLETED HER TWO-AND-A-HALF-YEAR TREATMENT

PLAN AND IS SINGING FROM THE ROOFTOPS: SHE IS CANCER FREE! DONATIONS TO

CHILDREN'S MIRACLE NETWORK HOSPITALS HELPED PROVIDE THE TREATMENTS THAT

LED TO HER REMISSION.

SHE IS BACK TO PERFORMING HER ORIGINAL MUSIC ACROSS THE COUNTRY,

INCLUDING THE HOSPITAL'S SEACREST STUDIO, A BROADCASTING AND RECORDING

STUDIO FUNDED BY DONATIONS FROM CHILDREN'S MIRACLE NETWORK HOSPITALS

PARTNERS.

JORDEN

JORDEN CAME TO THE EMERGENCY ROOM AT MARIA FARERI CHILDREN'S HOSPITAL

AFTER FOUR DAYS OF HIGH FEVERS AND SEVERAL OTHER SYMPTOMS OF AN ILLNESS

SEEN IN PEDIATRIC PATIENTS RELATED TO CORONAVIRUS INFECTION. LAB TESTS

SHOWED EVIDENCE OF MASSIVE INFLAMMATION, SO JORDEN WAS ADMITTED TO THE

PEDIATRIC ICU.

AS HIS HEART FUNCTION DECLINED, HE WAS PLACED ON A BREATHING TUBE AND

VENTILATOR AND, EVENTUALLY, AN ECMO (EXTRACORPOREAL MEMBRANE

OXYGENATION), WHERE ALL OF THE BLOOD FROM THE BODY IS PASSED THROUGH AN

EXTERNAL HEART AND LUNG. THIS GUARANTEES THE BLOOD RECEIVES SUFFICIENT

OXYGEN, ALLOWING JORDEN'S SICK HEART TO REST AND RECOVER.

AFTER THREE DAYS ON LIFE SUPPORT, DOCTORS FELT THAT JORDEN WOULD

BENEFIT FROM A PROCEDURE TO CREATE A HOLE IN HIS HEART, ALLOWING THE

HEART AND LUNGS TO HEAL FASTER. HE WAS REMOVED FROM ECMO THE NEXT DAY,

Name of the organization

CHILDREN'S MIRACLE NETWORK

Employer identification number 87-0387205

AND HIS HEART FUNCTION IMPROVED TO NORMAL AND AFTER A FEW DAYS WAS ABLE

TO BREATHE ON HIS OWN FULLY.

JORDEN WAS SENT TO REHABILITATION TO RE-LEARN HOW TO EAT AND GAIN

STRENGTH. JORDEN IS NOW AT HOME AND DOING FANTASTICALLY.

BENJAMIN

BENJAMIN HAS CHRONIC RECURRENT MULTIFOCAL OSTEOMYELITIS, A RARE

DISORDER THAT CAUSES IMMENSE BONE PAIN. SOME DAYS IT'S DIFFICULT FOR

HIM TO WALK FROM HIS BEDROOM TO THE KITCHEN. THIS CONDITION CAUSES HIS

NATURAL REACTION OF FILLING THE HOLES WITH MORE BONE CAUSES THE PAIN.

BODY TO ATTACK ITSELF AND EAT HOLES IN HIS BONE MARROW. HIS BODY'S

LITTLE IS KNOWN ABOUT THE DISORDER, AND THERE IS NO CURE.

AT HIS LOCAL MEMBER CHILDREN'S HOSPITAL, CAREGIVERS CLOSELY MONITOR

BENJAMIN AND PROVIDE TREATMENTS TO PREVENT ABNORMAL BONE GROWTH AND

RELIEVE HIS PAIN. WHEN BENJAMIN WAS YOUNGER, CHILD LIFE SPECIALISTS,

WHOSE VITAL CARE IS FUNDED BY DONATIONS TO CHILDREN'S MIRACLE NETWORK

HOSPITALS, HELPED BENJAMIN LEARN ABOUT HIS CONDITION AND PROVIDED HIM

COMFORT DURING TREATMENT.

BENJAMIN WILL LIVE WITH THIS CONDITION HIS WHOLE LIFE, BUT THANKS TO

HIS CARE TEAM, HE CAN MANAGE HIS PAIN AND LIVE NORMALLY: ATTENDING HIGH

SCHOOL, PARTICIPATING IN BOY SCOUTS, SWIMMING REGULARLY, AND CARING FOR

HIS FAMILY'S CHICKENS.

ABOUT THE NETWORK

AS AN UMBRELLA ORGANIZATION FOR 170 CHILDREN'S HOSPITALS, CHILDREN'S

Name of the organization

CHILDREN'S MIRACLE NETWORK

Employer identification number 87-0387205

MIRACLE NETWORK HOSPITALS PROVIDES COMPREHENSIVE EDUCATION, SUPPORT,

INFORMATION AND RESOURCES TO ITS NETWORK FOR RAISING FUNDS, CREATING

AWARENESS AND PUBLIC EDUCATION PROGRAMS FOR CHILDREN'S HEALTHCARE NEEDS

AND THE IMPORTANT WORK OF THE HOSPITALS CARING FOR THEM. TO JOIN THE

NETWORK, A HOSPITAL SIGNS A MEMBERSHIP AGREEMENT AND IS PROVIDED WITH

AN ANNUAL EDUCATION CONFERENCE; REGIONAL CONFERENCES, MONTHLY NATIONAL

CONFERENCE CALLS; ONLINE EDUCATION, INFORMATION AND NETWORKING TOOLS;

PUBLICATIONS, TRAINING AND PROGRAM CONTENT FOR RADIO AND TELEVISION

SPONSORS; AND TRAINING SUPPORT FOR AFFILIATES IN NATIONAL PROGRAMS AS

APPROPRIATE AND NECESSARY TO ACHIEVE THE ORGANIZATION'S PURPOSES.

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

CHILDREN'S MIRACLE NETWORK'S IRS FORM 990 IS PREPARED BY A PROFESSIONAL TAX PREPARER. ONCE IT IS COMPLETE, THE DRAFT IS PRESENTED BY THE PROFESSIONAL TAX PREPARER TO THE AUDIT & COMPLIANCE COMMITTEE OF THE BOARD OF TRUSTEES.

THE AUDIT & COMPLIANCE COMMITTEE CAREFULLY REVIEWS THE DOCUMENT. AN ELECTRONIC COPY OF THE IRS FORM 990 IS THEN SENT TO THE FULL BOARD. AT A MEETING OF THE FULL BOARD, THE CHAIR OF THE AUDIT & COMPLIANCE COMMITTEE PROVIDES A REPORT AND RECOMMENDATION TO THE FULL BOARD TO APPROVE FILING WITH THE IRS. THE FULL BOARD OF TRUSTEES APPROVES THE FORM 990 IN ADVANCE OF ITS FILING WITH THE INTERNAL REVENUE SERVICE.

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

AT THE BEGINNING OF EACH FISCAL YEAR, THE CHAIR OF THE AUDIT AND COMPLIANCE

COMMITTEE OF CHILDREN'S MIRACLE NETWORK ASKS EACH BOARD MEMBER AND EMPLOYEE

TO REVIEW THE ORGANIZATION'S CONFLICT OF INTEREST POLICY AND THEN SIGN A

STATEMENT CONFIMING THAT THEY ADHERE TO THE CHILDREN'S MIRACLE NETWORK

POLICIES AND PROCEDURES INCLUDING AVOIDANCE OF ANY ACTS THAT ARE CONTRARY

Schedule O (Form 990) 2022

Name of the organization

CHILDREN'S MIRACLE NETWORK

Employer identification number 87-0387205

TO THE CHILDREN'S MIRACLE NETWORK EXEMPT PURPOSES OR ANY ACTS THAT CONFLICT
WITH THEIR RESPONSIBILITIES AT CHILDREN'S MIRACLE NETWORK. THEY ARE ALSO
ASKED TO DISCLOSE ANY CONFLICTS THAT THEY ARE AWARE OF OR ANY POTENTIAL
CONFLICTS OF INTEREST. EACH STATEMENT DISCLOSING ANY CONFLICT OR POTENTIAL
CONFLICT IS PRESENTED TO THE CHAIR OF THE AUDIT AND COMPLIANCE COMMITTEE OF
THE BOARD OF TRUSTEES. EACH CONFLICT OR POTENTIAL CONFLICT IS THEN REVIEWED
AND RESOLVED AND REPORTED TO THE AUDIT AND COMPLIANCE COMMITTEE. A REPORT
IS ALSO GIVEN TO THE FULL BOARD OF TRUSTEES.

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

EXECUTIVE COMPENSATION - AN EXTENSIVE REVIEW AND ANALYSIS OF EXECUTIVE

COMPENSATION WAS UNDERTAKEN BY AN OUTSIDE CONSULTING FIRM AND PRESENTED TO

THE GOVERNANCE COMMITTEE OF THE CHILDREN'S MIRACLE NETWORK BOARD OF

TRUSTEES IN 2022. THE NEXT REVIEW WILL BE CONDUCTED IN 2024.

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

AL,AK,AZ,AR,CA,CO,CT,DC,FL,GA,HI,IL,KS,KY,LA,MD,MA,MI,MN,MS,MO,ME,ND,NC,NY

NM,NJ,NH,OH,OR,OK,TN,UT,VA,WA,WV,WI,NV,RI,PR,PA,SC

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST

POLICY AVAILABLE UPON REQUEST. THE ORGANIZATION INCLUDES ITS AUDITED

FINANCIAL STATEMENTS AND FORM 990 ON ITS WEBSITE.

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print CHILDREN'S MIRACLE NETWORK 87-0387205 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 205 WEST 700 SOUTH return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. 84101 SALT LAKE CITY, UT Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) BURKE BESS • The books are in the care of ▶ 205 WEST 700 SOUTH - SALT LAKE CITY, UT 84101 Telephone No. ► 801-214-7400 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box
and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or tax year beginning __ , and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

223841 04-01-22

LHA

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

EXTENDED TO NOVEMBER 15, 2023

For	_m 990-T	E	Exempt Organization Business Income Tax Retur	n	OMB No. 1545-0047		
		For ca	lendar year 2022 or other tax year beginning , and ending		2022		
Dep Inter	artment of the Treasury rnal Revenue Service	·	Open to Public Inspection for 501(c)(3) Organizations Only				
Α	Check box if address changed.		Name of organization (Check box if name changed and see instructions.)	DEmpl	oyer identification number		
— В	Exempt under section Print CHILDREN'S MIRACLE NETWORK				87-0387205		
	501(c)(3) 408(e) 220(e)	E Grou (see i	p exemption number instructions)				
	408A 530(a) 529(a) 529A		City or town, state or province, country, and ZIP or foreign postal code SALT LAKE CITY, UT 84101	F	Check box if		
		С Во	ok value of all assets at end of year 135,666,986.		an amended return.		
G	Check organization	type	X 501(c) corporation 501(c) trust 401(a) trust Other trust	State	college/university		
H	Check if filing only to)	Claim credit from Form 8941 Claim a refund shown on Form 2439				
<u></u>	Check if a 501(c)(3)	organiz	ation filing a consolidated return with a 501(c)(2) titleholding corporation	<u></u>			
J	Enter the number of	attach	ed Schedules A (Form 990-T)		1		
K	During the tax year,	was the	e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?		Yes X No		
_	If "Yes," enter the na	ame an	d identifying number of the parent corporation.				
L	The books are in car		BURKE BESS Telephone number	801-	214-7400		
Р			d Business Taxable Income		T		
1		busine	ss taxable income computed from all unrelated trades or businesses (see		1 040		
					1,040.		
2				2	1 040		
3	Add lines 1 and 2				1,040.		
4			(see instructions for limitation rules)		0.		
5			taxable income before net operating losses. Subtract line 4 from line 3		1,040.		
6		•	ng loss. See instructions	6			
7			ss taxable income before specific deduction and section 199A deduction.		1 040		
	Subtract line 6 from				1,040.		
8			rally \$1,000, but see instructions for exceptions)		1,000.		
9			duction. See instructions		1,000.		
10			nes 8 and 9	10	1,000.		
11		ss taxa	able income. Subtract line 10 from line 7. If line 10 is greater than line 7,		40.		
Р	enter zeroart II Tax Com	nutat	ion	11	40.		
			s corporations. Multiply Part I, line 11 by 21% (0.21)	1	8.		
1			ates. See instructions for tax computation. Income tax on the amount on	· - <u>'</u> -			
2	Part I, line 11 from			2			
•	Proxy tax. See ins		,	3			
3	Other tax amounts			4			
5	Alternative minimu						
6			cility income. See instructions	6			
-			•				

7 Total. Add lines 3 through 6 to line 1 or 2, whichever appliesLHA For Paperwork Reduction Act Notice, see instructions.

	990-T (2022)						Page 2
Par			1				
1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)						
b	Other credits (see instructions)						
C	General business credit. Attach Form 3800 (see instructions)						
d	Credit for prior year minimum tax (attach Form 8801 or 8827)				. Summario		
е	Total credits. Add lines 1a through 1d				1e		8.
2	Subtract line 1e from Part II, line 7 Other amounts due, Check if from: Form 4255 Form 8611 Form				2		0.
3	_				ایا		
	Other (attach statement) Total tax. Add lines 2 and 3 (see instructions). Check if includes tax previous			·····	3		
4	section 1294. Enter tax amount here		alened under		4		8.
5	Current net 965 tax liability paid from Form 965-A, Part II, column (k)			— h	5		0.
6a	Payments: A 2021 overpayment credited to 2022	- 1			- 1997 - 1997		
b	2022 estimated tax payments. Check if section 643(g) election applies						
c	Tax deposited with Form 8868						
d	Foreign organizations: Tax paid or withheld at source (see instructions)	6d					
e	Backup withholding (see instructions)						
f	Credit for small employer health insurance premiums (attach Form 8941)						
g	Other credits, adjustments, and payments: Form 2439				, 20 J		
_	Form 4136 Other Tota	i 6g		-			
7	Total payments. Add lines 6a through 6g				7	4,	479.
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached				8		
9	Tax due, If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed				9		
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overp				10	4,4	471.
11	Enter the amount of line 10 you want: Credited to 2023 estimated tax				11		0.
Part			•				
1	At any time during the 2022 calendar year, did the organization have an interest in or over a financial account (bank, securities, or other) in a foreign country? If "Yes," the	•		•		Yes	s No
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts, If "Yes," enter the	-	-				
	here CANADA	o name (or the toreign c	ountry		X	Y MAKA
2	During the tax year, did the organization receive a distribution from, or was it the gran	ntor of c	or transferor to				
_	foreign trust?					24/2/2/2	X
	If "Yes," see instructions for other forms the organization may have to file.			************			\$ - \$E V
3	Enter the amount of tax-exempt interest received or accrued during the tax year		\$				
4	Enter available pre-2018 NOL carryovers here \$ Do not i	include a	any post-2017	NOL carr	ryover	- 300000	
	shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by a	any dedu	action reported	on Part	I, line 6.	· Salav	
5	Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017	NOL ca	rryovers. Don'	t reduce			
	the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for	r the tax	year. See insti	uctions.			
	Business Activity Code	Ava	lable post-201	7 NOL ca	arryover		e 12° 3
		•					
		<u> </u>					
6a						9.28	X
b	If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-F			10,"		<u> </u>	i in
Part	explain in Part V		******************				_i
Provid	e the explanation required by Part IV, line 6b. Also, provide any other additional informa	ation. Se	ee instructions.				
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and s	etatements	, and to the best of	ny knowled	ge and bel	ief, It Is true,	
Sign	correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer	rer has any FINA	knowledge NCIAL	_			
Here	1/28/23 OFFICE				•	discuss-this-returr shown below (see	
	Signature of officer Date Title				tructions)?		No
	Print/Type preparer's name Preparer's signature	Date	Check	if	PTIN		
Paid			self- e	mployed			
Prepare	orer JODIE HEWITSON JODIE HEWITSON 0	6/30			P0	018050	2
Use	Only Firm's name TANNER LLC		Firm'	s EIN		-22530	
	36 S STATE STREET, SUITE 600						
	Firm's address SALT LAKE CITY, UT 84111		Phon	e no. 8		32-7444	
	01-16-23					Earm 990-1	-

FOOTNOTES

STATEMENT 1

SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTION

THE ORGANIZATION IS MAKING THE DE MINIMIS SAFE HARBOR ELECTION UNDER REG. SEC. 1.263(A)-1(F).

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

501(c)(3) Organizations Only

1 A	Name of the organization CHILDREN'S MIRACLE NETWORK		B Employer identification number 87-0387205				
<u>c</u> .	Unrelated business activity code (see instructions) 51314	D Sequen	ce: 1	of 1			
E [Describe the unrelated trade or business DIRECT MARKE	TING					
Pa	rt I Unrelated Trade or Business Income	es	(C) Net				
	Gross receipts or sales 3,527.						
b	·	1c	3,527.				
2	Cost of goods sold (Part III, line 8)	2					
3	Gross profit. Subtract line 2 from line 1c	3	3,527.			3,527.	
4 a	Capital gain net income (attach Schedule D (Form 1041 or Form						
	1120)). See instructions	4a					
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b					
С	Capital loss deduction for trusts	4c					
5	Income (loss) from a partnership or an S corporation (attach						
	statement)	5					
6	Rent income (Part IV)	6					
7	Unrelated debt-financed income (Part V)	7					
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Part VI)	8					
9	Investment income of section 501(c)(7), (9), or (17)						
	organizations (Part VII)	9					
10	Exploited exempt activity income (Part VIII)	10					
11	Advertising income (Part IX)	11					
12	Other income (see instructions; attach statement)	12	3,527.			3,527.	
13	Total. Combine lines 3 through 12	13	-				
Pa	Tt II Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in		limitations on ded	ductions. Ded	luctions m	nust be	
1	Compensation of officers, directors, and trustees (Part X)				1		
2	Salaries and wages				2		
3	Repairs and maintenance				3		
4	Bad debts				4		
5	Interest (attach statement). See instructions				5		
6	Taxes and licenses				6		
7	Depreciation (attach Form 4562). See instructions						
8	Less depreciation claimed in Part III and elsewhere on return		· · · · · · · · · · · · · · · · · · ·		8b		
9	Depletion				9		
10	Contributions to deferred compensation plans						
11	Employee benefit programs				11		
12	Excess exempt expenses (Part VIII)				12		
13	Excess readership costs (Part IX)		ODD OD30		13	2 407	
14	Other deductions (attach statement)				14	2,487.	
15	Total deductions. Add lines 1 through 14				15	2,487.	
16	Unrelated business income before net operating loss deduction. S					1 040	
4-	column (C)				16	1,040.	
17	Deduction for net operating loss. See instructions				1 1	1,040.	
<u>18</u>	Unrelated business taxable income. Subtract line 17 from line 1	0					
LHA	For Paperwork Reduction Act Notice, see instructions.				Scriedule A	(Form 990-T) 2022	

Pac	ıe	1

Part	III Cost of Goods Sold Enter meth	od of inventory valuation	nn		Page Z
1	Inventory at beginning of year			1	
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)			·····	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter h				
9	Do the rules of section 263A (with respect to property p	•			Yes No
Part					
1	Description of property (property street address, city, st	•			
•	A	ate, Zii Godej. Oncok i	r a dadi doc. Occ inoti	dottorio.	
	В				
	c \square				
	D				
		Α	В	С	
2	Rent received or accrued		<u> </u>		
a	From personal property (if the percentage of				
a	rent for personal property is more than 10%				
	but not more than 50%)				
b					
D	From real and personal property (if the				
	percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
_					
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
•	Tatal wants was invaded as a second of Add line On columns A	thusuah D. Estauhaus	and an Dark Libra C. a.	all man in (A)	0.
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here a	and on Part I, line 6, co	Diumin (A)	<u></u>
	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
_	Tabal da da Mara Add Pas A a da mara A Nasarah D. Est	landa and an Dadd D	(D)		0.
5 Part	Total deductions. Add line 4 columns A through D. Ent V Unrelated Debt-Financed Income (se	ter nere and on Part I, II	ne 6, column (B)		0.
1	Description of debt-financed property (street address, c		and if a dual upa. Can	inatruationa	
'		ity, state, ZIP codej. Gr	ieck ii a duai-use. See	instructions.	
	A				
	B				
	D		D	0	
•		Α	В	С	D
2	Gross income from or allocable to debt-financed				
•	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D).	Enter here and on Part	I, line 7, column (A)	<u> </u>	0.
	,			т	
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A thro				0.
11	Total dividends-received deductions included in line	10			0.

Part \	/I Interest, Annu	uities, R	oyalties, and Re	ents fror	n Control	led Or	ganization	S (s	ee instruct	ions)		Page v
						E	Exempt Contro					
Name of controlled organization		2. Employer identification number			nents made that con		5. Part of column 4 nat is included in the controlling organization's gross income		income in column 5			
(1)												
(2)												
(3)												
(4)						<u> </u>						
	Tayahla Inaama			1	Controlled O	•		of ook	.mn 0	- 44	Dodustia	ana diraath.
/.	Taxable Income	ir	Net unrelated acome (loss) e instructions)		otal of specif yments mad	that is included in the		in the zation's	11. Deductions directly connected with income in column 10			
(1)												
(2)								-				
(3)												
(4)												
							Add colum Enter here line 8, c	and or	n Part I,	Ente		s 6 and 11. nd on Part I, lumn (B)
Totals									0.			0.
Part \	/II Investment	Income	of a Section 50	1(c)(7), (9), or (17)	Orgar	nization (s	ee ins	tructions)			
	1. Description of income		income directly co		3. Deduction directly connumber (attach states	nected (attach stateme			nt) and	tal deductions d set-asides cols 3 and 4)		
(1)												
(2)												
(3)												
(4)					Add amor column 2 here and o line 9, colu	Enter n Part I, ımn (A)					coli here	d amounts in umn 5. Enter and on Part I, 9, column (B)
Totals Part \	/III Exploited E	vomnt /	ctivity Income	Other 1	Than Adve	0.	Income	/ :	l structions)			0.
	Description of exploite			, Other i	IIIaii Auve	ı uəni	y income	(see in	structions)			
	Gross unrelated busin	•		nece Ente	r here and o	n Dart I	line 10. colum	n (A)		2		
	Expenses directly con					,	•	` '				
			•							3		
4	line 10, column (B) Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7								4			
	Gross income from ac									5		
	Expenses attributable									6		
	Excess exempt expen											
	4. Enter here and on F									7		

Schedule A (Form 990-T) 2022

Part	IX Advertising Income				g
1	Name(s) of periodical(s). Check box if reporting two	or more periodicals on a c	onsolidated basis.		
	A				
	В 🔲				
	c 🗌				
	D				
Enter a	amounts for each periodical listed above in the corresp	onding column.		Т	
		A	В	С	D
2	Gross advertising income	<u>-</u>			
	Add columns A through D. Enter here and on Part I,	line 11, column (A)			0.
а				T	
3	Direct advertising costs by periodical	•			0.
а	Add columns A through D. Enter here and on Part I,	line 11, column (B)			
4	Advertising gain (loss). Subtract line 3 from line				
•	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in				
	line 4 showing a loss or zero, do not complete				
	lines 5 through 7, and enter zero on line 8				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is less				
	than line 6, enter zero				
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain on				
	line 4, enter the lesser of line 4 or line 7		-1		
а	Add line 8, columns A through D. Enter the greater of				0.
Part	X Compensation of Officers, Director	rs. and Trustees (se	ee instructions)		
	•			3. Percentage	4. Compensation
	1. Name	2. Title	2. Title		attributable to
				to business	unrelated business
1)				%	
2)				%	
3)				%	
4)				%	
	5				0
Part	Enter here and on Part II, line 1 XI Supplemental Information (see instru				0.
lait	Ai Supplemental information (see instru	uctions)			

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION		AMOUNT
DIRECT EXPENSE DIRECT MAIL OVERHEAD ALLOCATION ORGANIZATIONAL OVERHEAD ALLOCATION		1,845. 585. 57.
TOTAL TO SCHEDULE A, PART II,	LINE 14	2,487.

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print CHILDREN'S MIRACLE NETWORK 87-0387205 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 205 WEST 700 SOUTH return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. 84101 SALT LAKE CITY, UT Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 12 Form 990-T (trust other than above) 06 Form 8870 Form 990-T (corporation) BURKE BESS • The books are in the care of ▶ 205 WEST 700 SOUTH - SALT LAKE CITY, UT 84101 Telephone No. ► 801-214-7400 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box
and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or , and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 4,479. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

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For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)