BAUM, SMITH & CLEMENS, LLP 2060 DETWILER RD, SUITE 125 HARLEYSVILLE, PA 19438

> RYAN'S CASE FOR SMILES 295 E. SWEDESFORD ROAD, #396 WAYNE, PA 19087

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CLIENT'S COPY

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

December 31, 2023

Prepared For:

Ryan's Case for Smiles 295 E. Swedesford Road, #396 Wayne, PA 19087

Prepared By:

Baum, Smith & Clemens, LLP Certified Public Accountants and Business Advisors 2060 Detwiler Rd, Suite 125 Harleysville, PA 19438

Amount Due or Refund:

Not applicable

Make Check Payable To:

Not applicable

Mail Tax Return and Check (if applicable) To:

Not applicable

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-TE to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return Form 8879-TE to us by November 15, 2024.

	879-TE		I	RS E-file Si for a Ta	gnature Autl ax Exempt E	horization Intity	-	OMB No. 1545-0047
Form		For calendar ve				d ending ,	20	0000
		,			the IRS. Keep for yo			2023
	nt of the Treasury evenue Service				orm8879TE for the la			
Name of	filer			-			EIN or SSN	
	RYAN'	S CASE F	'OR	SMILES			86-117	3750
Name ar	ld title of officer or I	person subject to	tax	GAVIN KERR				
Deut	Turner	Detroit are	. D I	BOARD CHAI	R			
Part				urn Information				
Form 5 or 10a whiche	330 filers may ent below, and the ar	er dollars and o nount on that li	cents. ne for	For all other forms, er the return being filed	nter whole dollars only. with this form was blar	licable amount, if any, fror If you check the box on li nk, then leave line 1b, 2b , enter -0- on the applicable	ine 1a, 2a, 3a, , 3b, 4b, 5b, 6b	4a, 5a, 6a, 7a, 8a, 9a, , 7b, 8b, 9b, or 10b,
1a	Form 990 check	here	Х	b Total revenue, i	f any (Form 990, Part \	/III, column (A), line 12)	1k	2,502,141.
2a	Form 990-EZ ch	neck here				e 9)		
3a	Form 1120-POL	check here		b Total tax (Form	1120-POL, line 22)			
4a	Form 990-PF ch	eck here		b Tax based on ir	westment income (Fo	orm 990-PF, Part V, line 5))
5a	Form 8868 chec	k here)
6a	Form 990-T che							
7a	Form 4720 chec							
8a	Form 5227 chec					m 5227, Item D))
9a	Form 5330 chec)
10a Part	Form 8038-CP			b Amount of cred	lit payment requested	l (Form 8038-CP, Part III, I rson Subject to Tax	line 22) 10	b
			<u> </u>					
Onder pof entit		y, I declare that		I am an officer of the		I am a person subject to ta and		
of any r entry to financia later that payment	efund. If applicab the financial inst I institution to de an 2 business day nt of taxes to rece	le, I authorize to itution account bit the entry to vs prior to the p vive confidential	he U.S indica this ac aymer inforn	Treasury and its deated in the tax preparation of the tax preparation of the tax preparation. To revoke a part (settlement) date. In the tax previous and the tax preparation necessary to a settlement) date.	signated Financial Age ation software for paym ayment, I must contact also authorize the finar nswer inquiries and res	r any delay in processing t nt to initiate an electronic tent of the federal taxes or t the U.S. Treasury Financ ncial institutions involved i solve issues related to the table, the consent to elect	funds withdrav wed on this ret cial Agent at 1-8 in the processir payment. I hav	val (direct debit) urn, and the 88-353-4537 no ng of the electronic re selected a
	eck one box onl							
Σ	I authorize B.	AUM, SMI	TH	& CLEMENS,	LLP	to	enter my PIN	
				ERO fi	rm name			Enter five numbers, but do not enter all zeros
	with a state ag on the return's As an officer o return. If I have	ency(ies) regula disclosure con r person subject indicated with	ating c isent s at to ta in this	harities as part of the creen. x with respect to the return that a copy of	IRS Fed/State program	ed within this return that a n, I also authorize the afor IN as my signature on the d with a state agency(ies) i creen.	rementioned El	RO to enter my PIN electronically filed
	of officer or person sub	ject to tax					Date	
Part	III Certific	ation and A	uthe	ntication				
	EFIN/PIN. Enter y r (EFIN) followed b	-		c filing identification elected PIN.	I	23020300173 Do not enter all zeros		
submitt Busines	ing this return in a ss Returns.	accordance wit	h the r	equirements of Pub.		onically filed return indicate ile (MeF) Information for A	uthorized IRS	
ERO's si	gnature <u>BR</u>	IANNA RA	град	ON, CPA	une, and	<u> </u>	21/24	
					n This Form - See		<u> </u>	
						Requested To Do		orm 8879-TE (2023)
For Pri	vacy Act and Pa	berwork Reduc	ction A	Act Notice, see instru	uctions.		ŀ	orm oo / 3- I C (2023)

(Rev. January 2024)

Application for Extension of Time To File an Exempt Organization **Return or Excise Taxes Related to Employee Benefit Plans**

Department of the Treasury Internal Revenue Service

File a separate application for each return. Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

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.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts

	rations required to file an income tax return other than Fo			S, REIVIIUS	s, and trusts				
	Form 7004 to request an extension of time to file income	e tax retur	ns.						
				T	1.1				
Type or	Name of exempt organization, employer, or other filer, see instructions.				Taxpayer identification number (T				
Print	RYAN'S CASE FOR SMILES		86-1173750						
File by the due date for									
filing your return. See									
instructions.	City, town or post office, state, and ZIP code. For a fo WAYNE, PA 19087	reign addi	ress, see instructions.						
Enter the	Return Code for the return that this application is for (file	a separat	e application for each return)			01			
		Return	Application Is For		<u></u>	Return			
Applicati			Application is For						
	0 or Form 000 F7	Code	Form 4720 (other than individual)			Code 09			
	or Form 990-EZ	01 03				10			
	20 (individual)	03	Form 5227			11			
Form 990			Form 6069			12			
	D-T (sec. 401(a) or 408(a) trust)	05	Form 8870						
)-T (trust other than above)	06	Form 5330 (individual)			13			
	D-T (corporation)	07	Form 5330 (other than individual)			14			
Form 104	pu enter your Return Code, complete either Part II or Part	08							
Part II - A The bo Teleph	n Year Ending (MM/DD/YYYY) utomatic Extension of Time To File for Exempt Organi poks are in the care of LIZ KOSHGERIAN 295 E SWEDESFORD none No. 917-327-1009 organization does not have an office or place of business	RD –	WAYNE, PA 19087 Fax No						
	is for a Group Return, enter the organization's four-digit G					check this			
box	. If it is for part of the group, check this box								
1 I re	quest an automatic 6-month extension of time until NC				pt organization re				
	organization named above. The extension is for the orga								
Х									
	tax year beginning	. 20	. and ending			20			
			, , , , , , , , , , , , , , , ,		,				
2 If th	ne tax year entered in line 1 is for less than 12 months, ch] Change in accounting period	neck reaso	on: Initial return	Final retur	n				
3a lfth	nis application is for Forms 990-PF, 990-T, 4720, or 6069,	ontor the	tentative tax less						
	nonrefundable credits. See instructions.		1011211VE 12A, 1000	3a	\$	0.			
	his application is for Forms 990-PF, 990-T, 4720, or 6069,	enter an	refundable credits and	3d	Ψ				
				3b	\$	0.			
	imated tax payments made. Include any prior year overpa lance due. Subtract line 3b from line 3a. Include your pay				Ψ	• •			
	, , ,	,	, , , ,	3c	¢	0.			
usi	ng EFTPS (Electronic Federal Tax Payment System). See	INSUUCIO	115.	30	Ψ	0.			

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

Form 99()
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EXTENDED TO NOVEMBER 15, 2024 Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information. 2023 Open to Public Inspection

Department of the Treasury Internal Revenue Service			Go to www.irs.gov/Form990 for instructions and t	Open to Public Inspection		
-			ar year, or tax year beginning and	ending		-
	Check if applicat		forganization		D Employer identificat	ion number
	Addr chan	ess RYAN	'S CASE FOR SMILES			
	Nam	e	usiness as		86-1173750)
	Initia			Room/suite		
	Final	295	E. SWEDESFORD ROAD, #396	110011,00110	610-579-28	307
	retur termi ated	in	own, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	2,582,344.
	Amer	nded TATA VA	E, PA 19087		H(a) Is this a group retur	
	Appli		nd address of principal officer: GAVIN KERR		for subordinates?	
	pend		ULPH ROAD, WAYNE, PA 19087		H(b) Are all subordinates include	
T	Tax-ex	kempt status:		or 527	1 1	
	Webs		CASEFORSMILES.ORG	0. 01.	H(c) Group exemption n	
			X Corporation Trust Association Other	L Year	of formation: 2006 M S	
	art I	Summary		1		
	1	Briefly describ	be the organization's mission or most significant activities: $\underline{\mathtt{SEE}}$	SCHEDU	LE O	
eor	8	,	с			
Governance	2	Check this bo	x if the organization discontinued its operations or dispos	sed of more	than 25% of its net assets	 З.
Ner	3	Number of vo			3	7
			lependent voting members of the governing body (Part VI, line 1b)			7
2 2 2	5 5		of individuals employed in calendar year 2023 (Part V, line 2a)			4
itie	6		of volunteers (estimate if necessary)			5000
Activities &	7 a				7a	0.
٩	(b	Net unrelated	business taxable income from Form 990-T, Part I, line 11			0.
					Prior Year	Current Year
	8	Contributions	and grants (Part VIII, line 1h)		1,083,652.	2,458,865.
Revenue	9		ce revenue (Part VIII, line 2g)		0.	0.
eve	10		come (Part VIII, column (A), lines 3, 4, and 7d)		9,827.	41,192.
ă	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-587.	2,084.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,092,892.	2,502,141.
	13		milar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14		to or for members (Part IX, column (A), line 4)		0.	0.
ď	15		r compensation, employee benefits (Part IX, column (A), lines 5-10)		344,583.	294,732.
Exnenses	2 16a		undraising fees (Part IX, column (A), line 11e)		0.	0.
Der	ž b		ing expenses (Part IX, column (D), line 25)98,80	02.		
ŭ	¹ 17		es (Part IX, column (A), lines 11a-11d, 11f-24e)		819,526.	1,529,089.
	18		s. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,164,109.	1,823,821.
	19		expenses. Subtract line 18 from line 12		-71,217.	678,320.
or	Sec				ginning of Current Year	End of Year
Net Assets or	g 20	Total assets (I	Part X, line 16)		1,369,279.	2,009,913.
Ass	PH 21		; (Part X, line 26)		53,114.	7,646.
Net	22	Net assets or	fund balances. Subtract line 21 from line 20		1,316,165.	2,002,267.
	art II		e Block		- - I	
Und	dor non	alties of periury	I declare that I have examined this return including accompanying schedules	e and statem	ents and to the best of my kn	owledge and belief it is

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

Sign	Signature of officer		Date				
Here							
	Type or print name and title						
	Print/Type preparer's name	Preparer's signature Brin Ralsta Date	Check	PTIN			
Paid	BRIANNA RALSTON, CPA	BRIANNA RALSTON, CPA 08/21	/24 self-employed P	02053424			
Preparer	Firm's name BAUM, SMITH & CLE	MENS, LLP	Firm's EIN 23-2	315910			
Use Only	Firm's address 2060 DETWILER RD,	SUITE 125					
	HARLEYSVILLE, PA	19438	Phone no. (215)	368-5755			
May the IF	RS discuss this return with the preparer shown ab	ove? See instructions		X Yes No			
LHA For	HA For Paperwork Reduction Act Notice, see the separate instructions. 332001 12-21-23 Form 990 (2023)						

Form	990 (2023) RYAN'S CASE FOR SMILES 86-1173750 Page 2
Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	RYAN'S CASE FOR SMILES HELPS WITH THE STRESS AND EMOTIONAL IMPACT OF
	ILLNESS IN THE HERE AND NOW. OUR WHIMSICAL PILLOWCASES GIVE CHILDREN
	AN EMOTIONAL BOOST, WHILE OUR COPINGSPACE AND JUSTSIBS RESOURCES AND
	TOOLS HELP FAMILIES BETTER UNDERSTAND AND COPE WITH THE EXPERIENCE.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
Ŭ	
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 1,518,903. including grants of \$) (Revenue \$)
та	
	SEE SCHEDULE O
4b	(Code:) (Expenses \$94,617. including grants of \$) (Revenue \$)
40	THE ORGANIZATION PROVIDES TOOLS AND RESOURCES TO HELP SIBLINGS AND
	PARENTS COPE WITH THE EMOTIONAL TRAUMA THAT COMES WITH A
	LIFE-THREATENING CHILDHOOD ILLNESS IN THE FAMILY. AS MANY AS 80 PERCENT
	OF PEDIATRIC PATIENTS AND THEIR FAMILIES EXPERIENCE SYMPTOMS OF
	TRAUMATIC STRESS AFTER AN ILLNESS, INJURY, HOSPITALIZATION OR MEDICAL
	TRAUMATIC STRESS AFTER AN ILLNESS, INJURY, HOSPITALIZATION OR MEDICAL PROCEDURE, ACCORDING TO THE NATIONAL CHILD TRAUMATIC STRESS NETWORK.
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4d	TRAUMATIC STRESS AFTER AN ILLNESS, INJURY, HOSPITALIZATION OR MEDICAL PROCEDURE, ACCORDING TO THE NATIONAL CHILD TRAUMATIC STRESS NETWORK. SIBLINGS ARE USUALLY THE FORGOTTEN ONES. CASE FOR SMILES IS FOCUSED ON OFFERING INFORMATION ABOUT HOW TO DEAL WITH TRAUMATIC STRESS FOR THE WHOLE FAMILY AND DEVLOPING MATERIALS TO TRAIN CHILD-LIFE SPECIALISTS TO RECOGNIZE AND ADDRESS SYMPTOMS OF POST-TRAUMATIC STRESS IN ALL FAMILY MEMBERS. (Code:)(Expenses \$ including grants of \$) (Revenue \$) //A

Form	aan	(2023
	330	12020

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	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			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u> </u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		_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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		v	
	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			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	44.		x
لم	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
a	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	444		х
•	Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i> Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11d 11e		X
e f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	Tie		
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
120	Schedule D. Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
~	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		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	L
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		L
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

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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		┝───
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	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		<u> </u>
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> </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		<u> </u>
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	<u>28a</u>		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			v
	"Yes," complete Schedule L, Part IV	28c	37	X
29	Did the organization receive more than \$25,000 in noncash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29	Х	<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
	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			v
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
• •	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			v
07	Part V, line 1	34		X X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	0.51		
20	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?	0		x
07	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	07		x
20	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	х	
Pa		1 30	<u>47</u>	<u> </u>
	Check if Schedule O contains a reapanes or note to any line in this Bart V			
			Yes	No
10	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		103	140
b				
c c				
Ū	(gambling) winnings to prize winners?	1c	х	

Form	<u>990 (2023)</u> RYAN'S CASE FOR SMILES 86-1173	750	Р	age 5	
Pa	t 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 4				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	<u> </u>	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a				
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X	
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5a</u>		X	
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X	
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<u>5c</u>		<u> </u>	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit				
	any contributions that were not tax deductible as charitable contributions?	<u>6a</u>		<u> </u>	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts				
-	were not tax deductible?	6b			
7	Organizations that may receive deductible contributions under section 170(c).	7.		x	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		x	
Ь	to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year 7d	10			
u e		7e		x	
f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	76 7f		X	
g					
9 h	If the organization received a contribution of quantee intellectual property, and the organization life i of the organization file a Form 1098-C?	7g 7h		X X	
8					
Ū	sponsoring organization have excess business holdings at any time during the year?				
9	9 Sponsoring organizations maintaining donor advised funds.				
a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b			
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities				
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders 11a				
b	Gross income from other sources. (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year				
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 13b	-			
С	Enter the amount of reserves on hand				
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X	
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		──	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or				
	excess parachute payment(s) during the year?	15		X	
	If "Yes," see the instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X	
-	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities				
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17			
	If "Yes," complete Form 6069.				

Form 990 (2023

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

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

X

Sec	tion A. Governing Body and Management					- 23						
					Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year	1 a		7								
	If there are material differences in voting rights among members of the governing body, or if the governing											
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.											
b	Enter the number of voting members included on line 1a, above, who are independent	1b		7								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi		anv other									
_	officer, director, trustee, or key employee?			2	Х							
3	Did the organization delegate control over management duties customarily performed by or under th											
-	of officers, directors, trustees, or key employees to a management company or other person?											
4	4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?											
	 5 Did the organization make any significant changes to its governing documents since the phot rolling so was med? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 											
6												
- 7a	Did the organization have members, stockholders, or other persons who had the power to elect or a					X						
	more members of the governing body?			7a		x						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s											
	persons other than the governing body?			7b		x						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye											
а	The governing body?			8a	Х							
b	Each committee with authority to act on behalf of the governing body?				Х							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea											
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			. 9		x						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue	Code.)									
					Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?			10a	Х							
b	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapters	, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	Х							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	ly befor	e filing the form?	11a	Х							
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.											
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris				Х							
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," d	escribe									
	on Schedule O how this was done	· · · · · · · · · · · · · · · · · · ·		12c	Х							
13	Did the organization have a written whistleblower policy?			13	Х							
14	Did the organization have a written document retention and destruction policy?			14	Х							
15	Did the process for determining compensation of the following persons include a review and approv	al by ind	dependent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?											
а	The organization's CEO, Executive Director, or top management official			15a	Х							
b	Other officers or key employees of the organization			15b	Х							
	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 arrange	ment w	ith a									
	taxable entity during the year?			16a		X						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its p	articipation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	nization	's									
	exempt status with respect to such arrangements?			16b								
Sec	tion C. Disclosure											
17	List the states with which a copy of this Form 990 is required to be filed PA, MD, VA, FL, I											
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	nd 990	-T (section 501(c)(3)s only)	availat	ole						
	for public inspection. Indicate how you made these available. Check all that apply.											
	X Own website Another's website Upon request Other (explained)	n on Sc	hedule O)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, c	onflict c	of interest policy, a	nd finan	cial							
	statements available to the public during the tax year.											
20	State the name, address, and telephone number of the person who possesses the organization's bold LIZ KOSHGERIAN - $917-327-1009$	oks and	d records									

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

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

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

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

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

List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee)

who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

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

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

(A)	(B)		(C)					(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one) than (ane	Reportable	Reportable	Estimated
	hours per	box	box, unless person is both an		n an	compensation	compensation	amount of		
	week		officer and a direct		lirecto	rector/trustee)		from	from related	other
	(list any	rector						the	organizations	compensation
	hours for	or di	ee			ated		organization	(W-2/1099-MISC/	from the
	related organizations	ustee	trust		66	bens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	lual tr	tional		nploy	st con	_	1033-1120)		organizations
	line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizationo
(1) GAVIN KERR	10.00	_	-	-		<u> </u>				
BOARD CHAIR		х		x				0.	0.	0.
(2) CYNTHIA KERR	20.00									
FOUNDER		Х						0.	0.	0.
(3) ASHLEY FEUER-EDWARDS	1.00									
VICE PRESIDENT		Х		Х				0.	0.	0.
(4) REBECCA PECK	1.00									
TREASURER		Х		Х				0.	0.	0.
(5) KATIE GEARY	1.00									
BOARD MEMBER		х						0.	0.	0.
(6) GAVIN KRUMENACKER	1.00									_
BOARD MEMBER		х						0.	0.	0.
(7) MATT PIONTKOWSKI	1.00									-
BOARD MEMBER		Х						0.	0.	0.
(8) STEVE SHOUMER	1.00									
BOARD MEMBER	40.00	X				<u> </u>		0.	0.	0.
(9) MELISSA L LUSK	40.00			37				74 200	0	0
FORMER EXECUTIVE DIRECTOR				X		-		74,322.	0.	0.
						\vdash				
		1								
					-					
	1	I	1		1	1	I	1		000

Form 990 (2023) RYAN'S C.									86-11	L737	750	P	age 8
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
(A) Name and title	(B) Average hours per week	Average hours perPosition (do not check more than one box, unless person is both an						(D) Reportable compensation from	(E) Reportable compensatio from related	n			
	(list any hours for related organizations below	Individual trustee or director	Institutional trustee	Cer	Key em ployee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MIS 1099-NEC)	s	com fr org and	pensa om th anizat d relat anizati	e ion ed
	line)	Indi	Inst	Officer	Key	Higlemp	For						
		-								-+			
		-											
		-											
1b Subtotal								74,322.		0.			0.
c Total from continuation sheets to Part V								0.74,322.		0.			0.
 d Total (add lines 1b and 1c) 2 Total number of individuals (including but r 	ot limited to th								000 of reportable				0.
compensation from the organization		030	11510	u ac	0000	<i>,</i> , , , , , , , , , , , , , , , , , ,	010						0
												Yes	No
3 Did the organization list any former officer			•	•	•		Ŭ	• •					
line 1a? If "Yes," complete Schedule J for s											3		X
4 For any individual listed on line 1a, is the s and related organizations greater than \$15	-		-						-		4		x
5 Did any person listed on line 1a receive or											-		
rendered to the organization? If "Yes." con	-				-			-			5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest co the organization. Report compensation for	•	•						the organization's tax y	•	ensati			
(A) Name and business	address	NC	ONE	3				(B) Description of s	ervices	Co	(C omper	;) nsatio	n
2 Total number of independent contractors (\$100.000 of compensation from the organ		ot lin	nitec	d to	thos (ted	above) who received mo	ore than				

						EF	OR SMILE	S		86-1173	750 Page 9
Ра	rt V	/111	Statement of Re								
	Check if Schedule O contains a response or note to any line							A In this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1	b d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contr All other contributions, gifts, similar amounts not included Noncash contributions included in Total. Add lines 1a-1f	ibutic grant l abov lines 1	1k 1c 1c	2, \$1,		2,458,865.			
Program Service Revenue			All other program service Total. Add lines 2a-2f	rever	nue						
	3 4 5		Investment income (inclue	ding of tax	dividends -exempt	, intere	est, and roceeds	40,076.			40,076.
		с	Gross rents Less: rental expenses Rental income or (loss) Net rental income or (loss	6a 6b 6c	(1) Re		(ii) Personal	-			
venue	7	a b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss)		(i) Secu 57,0 55,8	rities 12.	(ii) Other	-			
Other Rev	8	d a	Net gain or (loss) Gross income from fundraisi including \$ 124 contributions reported on Part IV, line 18 Less: direct expenses	ng eve , 0	ents (not 06. of 1c). See	. 8a	14,030.	1,116.			1,116.
	9	c a b	Net income or (loss) from Gross income from gamin Part IV, line 19 Less: direct expenses	fundi ig act	raising ev ivities. So	ents e 9a 9b	12,361.	-			-2,839.
	10	a b	Net income or (loss) from Gross sales of inventory, l and allowances Less: cost of goods sold Net income or (loss) from	less r	eturns	. <u>10a</u> . 10b		4,923.			4,923.
Miscellaneous Revenue	11	a b c	All other revenue				Business Code				
2		е	Total. Add lines 11a-11d Total revenue. See instruction			<u></u>		2,502,141.	0.	0.	43,276.

 Form 990 (2023)
 RYAN'S
 CASE
 FOR
 SMILES

 Part IX
 Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All othe	r organizations must con	nplete column (A).	
	Check if Schedule O contains a respon			<u>()</u>	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	71 222	27 027	12 020	22 657
•	trustees, and key employees	74,322.	37,837.	13,828.	22,657.
6	Compensation not included above to disqualified				
	persons (as defined under section $4958(f)(1)$) and				
_	persons described in section 4958(c)(3)(B)	106 452	100 012	26 550	59,889.
7	Other salaries and wages	196,452.	100,013.	36,550.	53,003.
8	Pension plan accruals and contributions (include				
•	section 401(k) and 403(b) employer contributions)				
9 10	Other employee benefits	23,958.	12,197.	4,457.	7,304.
10	Payroll taxes	45,550.	14,17/•	4,40/•	1,304.
11	Fees for services (nonemployees):				
a h	Management				
b		22,771.		22,771.	
	Accounting	22,771•		22,771•	
u e	Lobbying Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
, a	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A), amount, list line 11g expenses on Sch 0.)	73,856.	64,387.	9,469.	
12	Advertising and promotion				
13	Office expenses	33,085.	26,917.	2,819.	3,349.
14	Information technology	12,734.	875.	11,181.	678.
15	Royalties				
16	Occupancy				
17	Travel	1,339.	767.		572.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	10.00-			
22	Depreciation, depletion, and amortization	10,225.	10,225.		
23	Insurance	3,221.		3,221.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	FABRIC AND SEWING SUPPL	1,350,523.	1,349,911.	0.	612.
b	MISCELLANEOUS	8,957.	3,838.	4,921.	198.
c	PRIZES AND AWARDS	5,138.	3,200.	0.	1,938.
d	MEALS	3,365.	2,243.	1,122.	0.
	All other expenses	3,875.	1,110.	1,160.	1,605.
25	Total functional expenses. Add lines 1 through 24e	1,823,821.	1,613,520.	111,499.	98,802.
26	Joint costs. Complete this line only if the organization				•
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
					- 000 /

RYAN'	S	CASE	FOR	SMILES

1 u	נא	Dalance Sheet								
		Check if Schedule O contains a response or note	e to any	line in this Part X						
					(A) Beginning of year		(B) End of year			
	1	Cash - non-interest-bearing			536,133.	1	451,767.			
	2	Savings and temporary cash investments			74,781.	2	386,440.			
	3	Pledges and grants receivable, net			12,712.	3	430,221.			
	4					4	100,111			
	5	Loans and other receivables from any current or				-				
		trustee, key employee, creator or founder, subst								
		controlled entity or family member of any of thes				5				
	6	Loans and other receivables from other disqualif	•			Ŭ				
		under section 4958(f)(1)), and persons described			6					
	7	Notes and loans receivable, net		7						
Assets	8	Inventories for sale or use			155,663.	8	150,470.			
Ass	9					9				
		Land, buildings, and equipment: cost or other	 I I			Ŭ				
	lou	basis Complete Part VI of Schedule D	10a	87.407.						
	Ь	basis. Complete Part VI of Schedule D	10b	57,602.	24,934.	10c	29,805.			
	11	Investments - publicly traded securities			558,893.	11	<u>29,805.</u> 561,210.			
	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			6,163.	15	0.			
	16	Total assets. Add lines 1 through 15 (must equa			1,369,279.	16	2,009,913.			
	17	Accounts payable and accrued expenses	53,114.	17	7,646.					
	18	Grants payable		18	,					
	19	Deferred revenue			19					
	20	Tax-exempt bond liabilities			20					
	21	Escrow or custodial account liability. Complete F				21				
Ś	22	Loans and other payables to any current or form								
Liabilities		trustee, key employee, creator or founder, subst								
lide		controlled entity or family member of any of thes				22				
Ë	23	Secured mortgages and notes payable to unrela	ted third			23				
	24	Unsecured notes and loans payable to unrelated				24				
	25	Other liabilities (including federal income tax, pay	yables to	o related third						
		parties, and other liabilities not included on lines	17-24).	Complete Part X						
		of Schedule D		L		25				
	26	Total liabilities. Add lines 17 through 25			53,114.	26	7,646.			
		Organizations that follow FASB ASC 958, che	ck here	X						
ces		and complete lines 27, 28, 32, and 33.								
lan	27	Net assets without donor restrictions			1,316,165.	27	<u>1,637,248.</u> 365,019.			
Ba	28	Net assets with donor restrictions				28	365,019.			
pu		Organizations that do not follow FASB ASC 9	58, cheo	xkhere						
ц		and complete lines 29 through 33.								
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds			29					
set	30	Paid-in or capital surplus, or land, building, or eq	Paid-in or capital surplus, or land, building, or equipment fund							
: As	31	Retained earnings, endowment, accumulated ind		F		31				
Net	32	Total net assets or fund balances			1,316,165.	32	2,002,267.			
	33				1,369,279.	33	2,009,913.			

Form **990** (2023)

Part X Balance Sheet

Form	990	(2023)
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Form	1990 (2023) RYAN'S CASE FOR SMILES	86-13	173750	Pag	_{ge} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,502	2,14	41.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,823	8,82	21.
3	Revenue less expenses. Subtract line 2 from line 1	3	678	3,32	20.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,316	5,10	65.
5	Net unrealized gains (losses) on investments	5		-5'	77.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8	8	3,3!	59.
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	2,002	2,20	67.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>	3b		L

Form 990 (2023)

SCHEDULE A	١
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Department of the Treasury Internal Revenue Service

(Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2023
Open to Public Inspection

Nan	ne o	of ti	he organization							dentification number
_		_		'S CASE FO						6-1173750
Pa	nrt I		Reason for Public (Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction	S.	
The	orga	ani	zation is not a private found	ation because it is: (F	For lines 1 through 12, c	heck only o	one box.)			
1			A church, convention of ch	urches, or associatio	n of churches described	in sectio	n 170(b)(1	I)(A)(i).		
2			A school described in sect	ion 170(b)(1)(A)(ii).	Attach Schedule E (Forn	n 990).)				
3			A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	ii).		
4		_	A medical research organiz						(iii). Enter	the hospital's name,
			city, and state:							
5		٦	An organization operated for	or the benefit of a col	lege or university owned	l or operate	ed by a go	vernmental ur	nit describe	ed in
-		_	section 170(b)(1)(A)(iv). (C		5		, ,			
6		٦	A federal, state, or local gov		ental unit described in	section 17	70(h)(1)(A)	(v)		
	X	_	An organization that norma	-					o gonoral r	aublic described in
'			section 170(b)(1)(A)(vi). (C		ntial part of its support in	on a gove	minentai		e general j	
0		٦			(1)(A)(ui) (Complete Der	• 11 \				
8			A community trust describe			-	d in coniu	nation with a	land grant	aallaaa
9	L		An agricultural research org				-		-	-
	or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or									
		٦	university:							
10	0 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 busir		(less section 511 tax) fro	m busines	ses acqui	red by the org	anization a	after June 30, 1975.
		-	See section 509(a)(2). (Con							
11		4	An organization organized a	-	•	•				
12			An organization organized a	-	•	-			-	
			more publicly supported or							Check the box on
	_		lines 12a through 12d that	describes the type of	f supporting organizatior	n and com	plete lines	12e, 12f, and	12g.	
а	L		Type I. A supporting orga	anization operated, s	upervised, or controlled	by its supp	ported org	anization(s), ty	pically by	giving
			the supported organization	on(s) the power to reg	gularly appoint or elect a	majority o	f the direc	tors or trustee	es of the su	upporting
	_		organization. You must o	omplete Part IV, Se	ections A and B.					
b] Type II. A supporting org	anization supervised	or controlled in connect	ion with its	s supporte	ed organization	n(s), by hav	ving
			control or management o	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manag	ge the supp	ported
			organization(s). You mus	t complete Part IV,	Sections A and C.					
с	: [] Type III functionally inte	grated. A supporting	g organization operated	in connect	ion with, a	and functional	ly integrate	ed with,
			its supported organization	n(s) (see instructions)). You must complete I	Part IV, Se	ctions A,	D, and E.		
d	I [] Type III non-functionally	integrated. A supp	orting organization oper	ated in cor	nnection v	vith its suppor	ted organiz	zation(s)
			that is not functionally int						-	
			requirement (see instructi			•		-		
е	Γ		Check this box if the orga	,	•	-			I. Type III	
-			functionally integrated, or					.,	·, ·, -, - ···	
f	Fr	nte	r the number of supported of							
a			ide the following information	•						
	,) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	inization listed	(v) Amount of	monetary	(vi) Amount of other
			organization		(described on lines 1-10	in your governi Yes	ng document?	support (see in	structions)	support (see instructions)
					above (see instructions))	163				
Tota	al									

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

(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.)

260	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1392333.	1079601.	1312167.	1083652.	2458865.	7326618.
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	1200222	100001	1010100	1000650	0450065	800000
	Total. Add lines 1 through 3	1392333.	1079601.	1312167.	1083652.	2458865.	7326618.
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)						603,650.
	Public support. Subtract line 5 from line 4.						6722968.
	ction B. Total Support	1		Γ			
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 4	1392333.	1079601.	1312167.	1083652.	2458865.	7326618.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,		1 000	1.00	11 010	40 615	
	and income from similar sources	7,605.	1,990.	168.	11,218.	40,615.	61,596.
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.)	39,205.	58,855.		2,240.	26,391.	126,691.
	Total support. Add lines 7 through 10						7514905.
	Gross receipts from related activities,					12	
13	First 5 years. If the Form 990 is for the	-					
0	organization, check this box and stop						
	ction C. Computation of Publi						00.46
	Public support percentage for 2023 (I		•			14	89.46 %
	Public support percentage from 2022					15	97.72 %
1 6a	33 1/3% support test - 2023. If the o				14 is 33 1/3% or m	ore, check this box	
	stop here. The organization qualifies		•				
b	33 1/3% support test - 2022. If the o	-					
	and stop here. The organization qual	lifies as a publicly s	upported organiza	ation			
17a	10% -facts-and-circumstances test	: - 2023. If the org	anization did not o	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10% o	or more,
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	est. The organizatio	n qualifies as a pu	blicly supported o	rganization		
b	10% -facts-and-circumstances test	- 2022. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is 1	10% or
	more, and if the organization meets the	ne facts-and-circum	istances test, cheo	ck this box and st	t op here. Explain i	n Part VI how the	
	organization meets the facts-and-circu		-				
18	Private foundation. If the organization	on did not check a	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box a		
						Sebedule A	(Form 990) 2023

Schedule A (Form 990) 2023

Schedule A	(Form 990)	2023
001100001071		

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	3 (f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ł	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
Ċ	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support		1				
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	3 (f) Total
	Amounts from line 6	ļ					
10a	a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)	L					·
14	First 5 years. If the Form 990 is for the	-			-		
Se	check this box and stop here ction C. Computation of Publi						······
	Public support percentage for 2023 (I	• •		column (f))		15	%
	Public support percentage from 2022		-			16	%
	ction D. Computation of Inves						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Investment income percentage for 20			ne 13, column (f))		17	%
18	Investment income percentage from					18	%
19a	a 33 1/3% support tests - 2023. If the					3 1/3%, and	line 17 is not
	more than 33 1/3%, check this box ar						
k	o 33 1/3% support tests - 2022. If the	organization did n	ot check a box on	line 14 or line 19a	a, and line 16 is mo	re than 33 1/	3%, and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	nis box and see ins	tructions	

Yes

No

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.)

1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

Part IV	Supporting Orga	nizations (cont	tinued)		
Schedule A	(Form 990) 2023	RYAN'S	CASE	FOR	SMILES

Yes

No

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If</i> " <i>No</i> ," <i>describe in</i> Part VI <i>how the supported organization(s)</i> <i>effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported</i> <i>organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the</i>			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			

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

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

supported organizations played in this regard. Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test du	ring the year (see instructions).
--	---------------------------------	----

a The organization satisfied the Activities Test. Complete line 2 below.

b	The organization is the	parent of each of its su	pported organizations.	Complete line 3 below
•	The organization is the	parcine of cacin of its 30	pported organizations.	

С	The organization supported a	governmental entity.	Describe in Part VI how you supported a governmental entity (see instructions).

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- 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.*
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.**
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.*

Section A - Adjusted Net Income			(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
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 7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2023

1

Schedule A	(Form 990)	2023	RYAN'S	G CASE	FOR	SMILES
Part V	Type III	Non-Functi	onally Inte	grated 5	09(a)(3	B) Supporting Organizations

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

and 4c.

Sche	dule A (Form 990) 2023 RYAN'S CASE F	OR SMILES		80	6-1173750 _{Ра}
	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	inizations (continu	ued)	
	ion D - Distributions				Current Year
1				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	S	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	1		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	1		10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2023	าร	(iii) Distributable Amount for 202
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2023				
а	From 2018				
b	From 2019				
С	From 2020				
d	From 2021				
е	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
i	Carryover from 2018 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
	Applied to 2023 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
	Remaining underdistributions for years prior to 2023, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				

6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2024. Add lines 3j 8 Breakdown of line 7: a Excess from 2019 b Excess from 2020 c Excess from 2021 d Excess from 2022 e Excess from 2023

Schedule A (Form 990) 2023

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

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

BINGO RECEIPTS	
2019 AMOUNT: \$	39,205.
2020 AMOUNT: \$	58,855.
2022 AMOUNT: \$	2,240.
2023 AMOUNT: \$	26,391.

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

86-1173750

2023

** Do Not File ** *** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
KOHL'S	202,622.	52,324
THE HESS FOUNDATION	700,000.	549,702
GAVIN AND CINDY KERR	151,922.	1,624
otal Excess Contributions to Schedule A, Part II, Line 5		603,650

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Internal Revenue Service

Name of the organization

Organization type (check one):

Schedule of Contributors

OMB No. 1545-0047

Attach to Form 990, 990-EZ, or 990-PF. Go to www.irs.gov/Form990 for the latest information. 2023

Employer identification number

86-1173750

RYAN'S	CASE	FOR	SMILES

Filers of:	Section:
Form 990 or 990-EZ	\fbox 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

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

Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023)

Name of organization

Employer identification number

86-1173750

RYAN'S CASE FOR SMILES Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (d) (c) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 1 HESS FOUNDATION X Person Payroll 4 BECKER ROAD 500,000. Noncash \$ (Complete Part II for ROSELAND, NJ 07068 noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 2 GAVIN AND CINDY KERR X Person Payroll 151,922. 717 GULPH ROAD Noncash \$ (Complete Part II for WAYNE, PA 19087 noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Payroll Noncash \$ (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

Page 2

Part I	Description of noncash property given	(See instructions.)	Date received
		\$	
(a)		(c)	
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I		(See instructions.)	
		\$	
(a)			
No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(See instructions.)	Date received
		(
		\$	
(a) No.		(c)	(4)
from	(b) Description of noncash property given	FMV (or estimate) (See instructions.)	(d) Date received
Part I			
		\$	
		V	
(a) No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
Part I			
		\$	
(a)		(c)	
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I		(See instructions.)	
3453 12-26-23		\$	Schedule B (Form 990) (2

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(b)

Description of noncash property given

Name of organization

(a)

No.

from

Employer identification number

(d)

Date received

86-1173750

(c)

FMV (or estimate)

Name of o	rganization	Employer identification number				
RYAN'S	S CASE FOR SMILES			86-1173750		
Part III	Exclusively religious, charitable, etc., contributi from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious,) through (e) and the following charitable, etc., contributions of \$1,	line entry. For organization	, (8), or (10) that total more than \$1,000 for the year ations		
(a) No.	Use duplicate copies of Part III if additional	space is needed.				
from Part I	(b) Purpose of gift	(c) Use of gi	ft	(d) Description of how gift is held		
	Transferee's name, address, a	(e) Transfe		onship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gi	it	(d) Description of how gift is held		
	(e) Transfer of gift					
	Transferee's name, address, a	nd ZIP + 4	Relatio	onship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gi	ft	(d) Description of how gift is held		
		(e) Transfe	r of gift			
	Transferee's name, address, a	nd ZIP + 4	Relatio	onship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gi	ft	(d) Description of how gift is held		
		(e) Transfe				
-	Transferee's name, address, a	nd ZIP + 4	Relatio	onship of transferor to transferee		

		Quantamente	al Einanoial Statemente		I	OMB No. 1	545-0047	
	HEDULE D n 990)	Complete if the orga	al Financial Statements nization answered "Yes" on Form 990, 1, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.			20	23	
	ment of the Treasury	A	Attach to Form 990.			Open to Inspect	o Public	
	l Revenue Service e of the organizati		0 for instructions and the latest information.	Emr	olover in		on number	
Nam	e of the organizati		-1173					
Par	t I Organiza	ations Maintaining Donor Advise	d Funds or Other Similar Funds or Ac	coun	its. Co	omplete if t	he	
	organizatio	n answered "Yes" on Form 990, Part IV, lin						
			(a) Donor advised funds	(b) Fun	ds and o	other acco	unts	
1		nd of year						
2		f contributions to (during year)						
3		f grants from (during year)						
4		t end of year		4				
5	-		writing that the assets held in donor advised fund exclusive legal control?		Г	Yes	No	
6			dvisors in writing that grant funds can be used o		L			
U	•	u	or donor advisor, or for any other purpose conferr					
	impermissible priv			Ũ	Г	Yes	No	
Par			ganization answered "Yes" on Form 990, Part IV,	line 7.				
1		servation easements held by the organization						
	Preservation	n of land for public use (for example, recrea	tion or education)	orically	importa	nt land are	а	
	Protection of	of natural habitat	Preservation of a certi	fied his	storic str	ructure		
	Preservation	n of open space						
2	•	o o 1	fied conservation contribution in the form of a co	nservat		asement on the last		
	day of the tax yea				Held at	the End of t	he Tax Year	
а				2a				
b	•			2b				
с		vation easements on a certified historic stru		2c				
d		vation easements included on line 2c acqu	· · · ·	0.1				
3			eased, extinguished, or terminated by the organi	2d	durina ti	ho toy		
3	year	valion easements modified, transferred, rei	eased, extinguished, or terminated by the organi	Zation	uunny u	le lax		
4	-	where property subject to conservation eas	sement is located					
5		tion have a written policy regarding the per						
		forcement of the conservation easements it			Γ	Yes	No No	
6	Staff and voluntee	r hours devoted to monitoring, inspecting,	handling of violations, and enforcing conservatio			luring the y	/ear	
7	Amount of expense	ses incurred in monitoring, inspecting, hanc	lling of violations, and enforcing conservation east	sement	ts during	g the year		
8		·	e satisfy the requirements of section 170(h)(4)(B)(i)	-			
	and section 170(h					Yes	└── No	
9			on easements in its revenue and expense statem					
			note to the organization's financial statements that	at desc	ribes the	e		
Par	t III Organiza	ounting for conservation easements. ations Maintaining Collections of	f Art, Historical Treasures, or Other S	imila	r Asse	ts.		
		f the organization answered "Yes" on Form						
1a			8, not to report in its revenue statement and bala	ance sh	neet wor	ks		
	e e	· •	blic exhibition, education, or research in furtherar					
			ncial statements that describes these items.	r				
b			i8, to report in its revenue statement and balance	sheet	works o	of		
	art, historical treas	sures, or other similar assets held for public	exhibition, education, or research in furtherance	e of pub	olic servi	ice,		
	provide the follow	ing amounts relating to these items.						
	(i) Revenue inclu	ded on Form 990, Part VIII, line 1			\$			
					\$			
2	If the organization	received or held works of art, historical tre	asures, or other similar assets for financial gain, I	orovide)			

b	Assets included in Form 990, Part X
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.
33205	1 09-28-23

the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1

Schedule D (Form 990) 2023

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Sche		CASE FOR S						86-11		P	_{age} 2
Pa	t III Organizations Maintaining Co	ollections of A	rt, Hist	orical Tre	asures, or	Other	Simila	⁻ Assets	(contin	ued)	
3	Using the organization's acquisition, accession	n, and other record	ds, check	any of the f	ollowing that	make sig	nificant u	ise of its			
	collection items (check all that apply).										
а	Public exhibition		d 🗌	Loan or exc	hange progra	ım					
b	Scholarly research		e 🗌	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	llections and explai	in how th	ney further th	ne organizatio	n's exemp	ot purpos	se in Part	XIII.		
5	During the year, did the organization solicit or	receive donations	of art, his	storical treas	sures, or othe	r similar a	ssets		_		_
_	to be sold to raise funds rather than to be ma								Yes		No
Pa	t IV Escrow and Custodial Arrang		ete if the	organizatior	n answered "א	es" on Fo	orm 990,	Part IV, li	ne 9, or		
	reported an amount on Form 990, Par										
1 a	Is the organization an agent, trustee, custodia								7		-
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	ollowing t	able:					A		
									Amount		
	Beginning balance						1c				
	Additions during the year						1d				
e	Distributions during the year						1e				
t O-	Ending balance						1f				
	Did the organization include an amount on Fo							∟	Yes		_ No
	If "Yes," explain the arrangement in Part XIII. t V Endowment Funds Complete if						<u></u>				
		(a) Current year		Prior year	(c) Two year	-		ears back	(e) Four	vears	hack
1a	Beginning of year balance	(u) ourroint your	(2)	nor your			, , , , , , , , , , , , , , , , , , ,	ouro buon	(0) 1 001	youro	buon
h	Contributions	300,000.									
0	Net investment earnings, gains, and losses										
о А	Grants or scholarships										
u o	Other expenditures for facilities										
e											
f	Administrative expenses										
g	End of year balance	300,000.									
2	Provide the estimated percentage of the curre	,	-	n column (a)) held as:						
_ a	Board designated or quasi-endowment		%	g, column (a)							
b	Permanent endowment	%									
c		/°									
-	The percentages on lines 2a, 2b, and 2c shou	Id equal 100%.									
3a	Are there endowment funds not in the posses		ation tha	t are held ar	nd administer	ed for the					
	organization by:	U							Γ	Yes	No
	(i) Unrelated organizations?								3a(i)		Х
									3a(ii)		Х
b	If "Yes" on line 3a(ii), are the related organizat								3b		
4	Describe in Part XIII the intended uses of the	organization's endo	owment f	unds.							
Pa	t VI Land, Buildings, and Equipme	ent									
	Complete if the organization answered	I "Yes" on Form 99	0, Part IV	/, line 11a. S	ee Form 990,	Part X, lii	ne 10.				
	Description of property	(a) Cost or o basis (invest		• •	or other (other)	• •	cumulate reciation	d	(d) Book	valu	e
19	land	· · · ·		20.010	(
	LandBuildings										
	Leasehold improvements										
	Equipment			8	7,407.		57,60)2.	29	, 8	05.
	Other			ľ	.,,					, •	
	I. Add lines 1a through 1e. (Column (d) must ed		Y line 1	Oc column	(B))				29	, 8	05.
		<u>iaa i onn 330, i'dil</u>						Schedule			

Part VII Investments - Other Securities Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Bescription of security or category makadry me or security in the line in the security of the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (b) Book value (c) Method of valuation: Cost or end of year market value 3) Other (c)		Form 990) 2023 RYAN'S CASE	FOR SMILES		86-1173750 Page
(a) Description of security or category (scludeng name of security) (b) Book value (c) Method of valuation: Cost or end-of-year market value 1) Financial derivatives	Part VII		on Form 000 Part IV line	11b Soo Form 000 Part V line 12	
1) Financial derivatives	(a) Descript				
2) Closely held equity interests			(1) 20011 14:40		
3) Other					
(A) (A) (A) (B) (A) (A) (C) (A) (A) (D) (A) (A) (E) (A) (A) (E) (A) (A) (F) (A) (A) (G) (A) (A) (G) (A) (A) (G) (A) (A) (A) (A) (A) (B) (B) (B) (G) (A) (A)					
(C) (C) (C) (D) (D) (C) (F) (C) (C) (G) (C) (
(D) (E) (E) (E) (E) (E) (F) (E) (E) (G) (E) ((B)				
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(F) (G) (B) (G) (B) (G) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (G) Method of valuation: Cost or end-of-year market value (1) (G) (G) Method of valuation: Cost or end-of-year market value (1) (G) (G) Method of valuation: Cost or end-of-year market value (1) (G) (G) (2) (G) (G) (3) (G) (G) (4) (G) (G) (5) (G) (G) (6) (G) (G) (7) (G) (G) (8) (G) (G) (9) (G) (G) (1) (G) (G) (2) (G) (G) (1) (G) (G) (2) (G) (G) (3) (G) (G) (4) (G) (G) (3) (G) (G) (4) (G) (G) <tr< td=""><td>(D)</td><td></td><td></td><td></td><td></td></tr<>	(D)				
(G) (H) (H) otal. (Col. (b) must equal Form 990, Part X, line 12, col. (B) (C) Part VIII (I) (C) (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (C) Method of valuation: Cost or end-of-year market value (C) Method of valuation: Cost or end-of-year market value (1) (C) Method of valuation: Cost or end-of-year market value (C) Method of valuation: Cost or end-of-year market value (1) (C) Method of valuation: Cost or end-of-year market value (C) Method of valuation: Cost or end-of-year market value (1) (C) Method of valuation: Cost or end-of-year market value (C) Method of valuation: Cost or end-of-year market value (1) (C) Method of valuation: Cost or end-of-year market value (C) Method of valuation: Cost or end-of-year market value (G) (C) (C) Method of valuation: Cost or end-of-year market value (G) (C) (C) (C) Method of valuation: Cost or end-of-year market value (G) (C) (C) (C) (C) (G) (C) (C) (C) (C) (G) (C) (C) (C) (C) (G) (C)	(E)				
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(7) (8) (9) otal. (Column (b) must equal Form 990, Part X, line 15, col. (B)) Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Pareiration of link litty (b) Pareiration of link litty (c) Pareiration of link litty					
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Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.	(5) (6) (7) (8)				
(a) Description of Kability	(5) (6) (7) (8) (9) otal. (Colum	nn (b) must equal Form 990, Part X, line 15. col	. (B))		
(a) Description of liability (b) Book value	(5) (6) (7) (8) (9) otal. (Colum	nn (b) must equal Form 990, Part X, line 15, col Other Liabilities	. (B))		
	(5) (6) (7) (8) (9) otal. <u>(Colur</u> Part X	Other Liabilities Complete if the organization answered "Yes"			ine 25.
(2)	(5) (6) (7) (8) (9) otal. (Colur Part X	Other Liabilities Complete if the organization answered "Yes"			

(4) (5) (6) (7) (8) (9)

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

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

Sche	edule D (Form 990) 2023 RYAN'S CASE FOR SMILES			86-3	1173750	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial State	ments With R	evenue per Re			
	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	2,560	,724.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	-577.			
b	Donated services and use of facilities		59,160.			
с	Recoveries of prior year grants	2c				
d						
е	Add lines 2a through 2d			2e		<u>,583.</u>
3	Subtract line 2e from line 1			3	2,502,	<u>,141.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
с	Add lines 4a and 4b			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	2,502	,141.
5 Pa	rt XII Reconciliation of Expenses per Audited Financial Stat	ements With	Expenses per F		<u>2,502</u> , n	,141.
5 Pa	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990. Part I, line 12.</i>) rt XII Reconciliation of Expenses per Audited Financial Stat Complete if the organization answered "Yes" on Form 990, Part IV, line	ements With	Expenses per F		n	
5 Ра 1	TXII Reconciliation of Expenses per Audited Financial Stat Complete if the organization answered "Yes" on Form 990, Part IV, line	ements With	Expenses per F		2,502, n 1,882,	
_	rt XII Reconciliation of Expenses per Audited Financial Stat Complete if the organization answered "Yes" on Form 990, Part IV, line	ements With 12a.	Expenses per F	Returi	n	
1	Reconciliation of Expenses per Audited Financial Stat Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements	ements With 12a.	Expenses per F	Returi	n	
1 2	rt XII Reconciliation of Expenses per Audited Financial Stat Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	ements With 12a. 	Expenses per F	Returi	n	
1 2 a	TXII Reconciliation of Expenses per Audited Financial Stat Complete if the organization answered "Yes" on Form 990, Part IV, line 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	ements With 12a. 2a 2b	Expenses per F	Returi	n	
1 2 a	rt XII Reconciliation of Expenses per Audited Financial Stat Complete if the organization answered "Yes" on Form 990, Part IV, line 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	ements With 12a. 2a 2b 2c	Expenses per F	Returi	n <u>1,882</u>	<u>,981.</u>
1 2 a b c	rt XII Reconciliation of Expenses per Audited Financial Stat Complete if the organization answered "Yes" on Form 990, Part IV, line 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	ements With 12a. 2a 2b 2c 2d	Expenses per F	Returi	n <u>1,882</u> 59	<u>,981.</u>
1 2 b c d	rt XII Reconciliation of Expenses per Audited Financial Stat Complete if the organization answered "Yes" on Form 990, Part IV, line 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	Expenses per F	Return	n <u>1,882</u>	<u>,981.</u>
1 2 b c d e	rt XII Reconciliation of Expenses per Audited Financial Stat Complete if the organization answered "Yes" on Form 990, Part IV, line 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	Expenses per F	1 2e	n <u>1,882</u> 59	<u>,981.</u>
1 2 b c d 3	TXII Reconciliation of Expenses per Audited Financial Stat Complete if the organization answered "Yes" on Form 990, Part IV, line 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	ements With 12a. 2a 2b 2c 2d	Expenses per F	1 2e	n <u>1,882</u> 59	<u>,981.</u>
1 2 6 6 8 3 4	T XII Reconciliation of Expenses per Audited Financial Stat Complete if the organization answered "Yes" on Form 990, Part IV, line 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	Expenses per F	1 2e	n <u>1,882</u> 59	<u>,981.</u>
1 2 a b c d e 3 4 a b	T XII Reconciliation of Expenses per Audited Financial Stat Complete if the organization answered "Yes" on Form 990, Part IV, line 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	ements With 12a. 2a 2b 2c 2d 2d	59,160.	1 2e	n <u>1,882</u> <u>59</u> 1,823	<u>,981.</u> , <u>160.</u> , <u>821.</u> 0.
1 2 d e 3 4 b c 5	TXII Reconciliation of Expenses per Audited Financial Stat Complete if the organization answered "Yes" on Form 990, Part IV, line 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.)	ements With 12a. 2a 2b 2c 2d 2d	59,160.	1 2e 3	n <u>1,882</u> 59	<u>,981.</u> , <u>160.</u> , <u>821.</u> 0.

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

PART X, LINE 2:

U.S. GAAP REQUIRES MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN AND
RECOGNIZE A TAX LIABILITY IF THE ORGANIZATION HAS TAKEN ANY UNCERTAIN TAX
POSITIONS THAT, MORE LIKELY THAN NOT, WOULD NOT BE SUSTAINED UPON
EXAMINATION BY A GOVERNMENT AUTHORITY. MANAGEMENT HAS ANALYZED THE TAX
POSITIONS TAKEN BY THE ORGANIZATION AND HAS CONCLUDED THAT, AS OF DECEMBER
31, 2023 AND 2022, THERE ARE NO UNCERTAIN TAX POSITIONS TAKEN, OR EXPECTED
TO BE TAKEN, THAT WOULD REQUIRE RECOGNITION OF A LIABILITY OR DISCLOSURE
IN THE FINANCIAL STATEMENTS. THE ORGANIZATION WOULD RECOGNIZE FUTURE
INTEREST AND PENALTIES RELATED TO UNRECOGNIZED TAX BENEFITS AND
LIABILITIES IN INCOME TAX EXPENSE IF SUCH INTEREST AND PENALTIES WERE
INCURRED. THERE WERE NO INCOME TAX-RELATED INTEREST AND PENALTIES INCURRED
332054 09-28-23 Schedule D (Form 990) 2023

FOR THE YEARS ENDED DECEMBER 31, 2023 AND 2022.

SCHEDULE G	Suppleme	ntal Information Regarding	Fund	Iraisi	ng or Gaming A	ctiv	ities	OMB No. 1545-0047		
(Form 990) Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.								2023		
Department of the Treasury		Open to Public								
Internal Revenue Service Name of the organization	Inspection identification number									
Name of the organization		CASE FOR SMILES					86-11			
	ing Activities.	Complete if the organization answe	ered "Y	'es" or	ı Form 990, Part IV, li	ine 17				
 a Mail solicitat b Internet and c Phone solicitat d In-person so 2 a Did the organization key employees list b If "Yes," list the 10 	b Internet and email solicitations f Solicitation of government grants c Phone solicitations g Special fundraising events									
(i) Name and addres or entity (func		(ii) Activity	fund have c or cor	Did raiser ustody ntrol of utions?	(iv) Gross receipts from activity	tò (c	Amount pai or retained b fundraiser ed in col. (i	by) to (or retained by)		
			Yes	No						
Total										
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.										

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

86-1173750 Page 2

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

	of fundraising event contributions and gr			•	s greater than \$5,000.
		(a) Event #1 SKY'S THE	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
		LIMIT GALA			col. (c)
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	138,036.			138,036.
	2 Less: Contributions	124,006.			124,006.
	3 Gross income (line 1 minus line 2)	14,030.			14,030.
	4 Cash prizes				
	5 Noncash prizes				
Direct Expenses	6 Rent/facility costs	1,500.			1,500.
rect Ex	7 Food and beverages	15,369.			15,369
ā	8 Entertainment				
	9 Other direct expenses				16.060
	10 Direct expense summary. Add lines 4 throug	()			16,869
)	11 Net income summary. Subtract line 10 from art III Gaming. Complete if the organization				-2,839
a	art III Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	1 990, Part IV, line 19, or r	eported more than	
nue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)
Revenue	1 Gross revenue			12,361.	12,361
s	2 Cash prizes				
Expenses	3 Noncash prizes			7,438.	7,438

anue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			12,361.	12,361.
ő	2	Cash prizes				
Direct Expenses		Noncash prizes			7,438.	7,438.
irect E)	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	└── Yes % └── No	└── Yes % └── No	Yes %	
	7	Direct expense summary. Add lines 2 through	15 in column (d)			7,438.
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			4,923.
9	En	er the state(s) in which the organization condu	cts gaming activities:			
		he organization licensed to conduct gaming ac No," explain:				Yes X No
		re any of the organization's gaming licenses re Yes," explain:	· · ·	rminated during the tax y	/ear?	Yes X No
~						

Sch	edule G (Form 990) 2023	RYAN'S CASE I	FOR SMILES	86-11	17375	50 Page 3
11	Does the organization conduct ga	ming activities with nonme	embers?		Ye	s 🛛 No
12			, or a member of a partnership or other entity formed			
					Ye	s 🛛 No
	Indicate the percentage of gaming			1		
					13a	%
					13b	%
14	Enter the name and address of the	e person who prepares the	e organization's gaming/special events books and reco	ras:		
	Name					
	Address					
15a	Does the organization have a cont	ract with a third party from	n whom the organization receives gaming revenue?		Ye	s X No
	If "Vec " enter the emount of comi	ing revenue readined by th	a avaganization ϕ and the a	mount		
	 If "Yes," enter the amount of gami of gaming revenue retained by the 			mount		
	If "Yes," enter name and address					
		or and a marparty.				
	Name					
	Address					
16	Gaming manager information:					
	Name					
	Gaming manager compensation	\$				
	Description of services provided					
	Director/officer	Employee	Independent contractor			
17	Mandatory distributions:					
á	Is the organization required under	state law to make charitat	ble distributions from the gaming proceeds to			
	retain the state gaming license?				Ye	s 🛛 🗶 No
I		•	be distributed to other exempt organizations or spen	t in the		
Pa	organization's own exempt activiti Int IV Supplemental Inform	es during the tax year	\$ Ianations required by Part I, line 2b, columns (iii) and (w and Dart	III lines	0.06.106
			anations required by Part 1, line 25, columns (iii) and (7), and Part	m, mes	9, 90, 100,

I GILIV	(continuea)		

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

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

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

	Inspection
Employer	identification number
8	6-1173750

ſ ΖU **Open to Public**

Name of the	organization
-------------	--------------

Part

RYAN'S CASE I	FOR SM	ILES			86-1173750
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	1	(d) Method of determining noncash contribution amounts
rt - Works of art					

1	Art - Works	s of art								
2	Art - Histor	rical treasures								
3	Art - Fracti	onal interests								
4	Books and	l publications								
5	Clothing a	nd household goods		Х		1,199	,903.			
6	Cars and c	other vehicles								
7		planes								
8		l property								
9	Securities	- Publicly traded		Х	1	55	,896.			
10	Securities	- Closely held stock								
11	Securities	- Partnership, LLC, or								
	trust intere	ests								
12	Securities	- Miscellaneous								
13	Qualified c	onservation contribution -								
	Historic st	ructures								
14	Qualified c	onservation contribution - Ot	her							
15	Real estate	e - Residential								
16	Real estate	e - Commercial								
17	Real estate	e - Other								
18	Collectible	s								
19	Food inver	ntory								
20	Drugs and	medical supplies								
21										
22	Historical a	artifacts								
23		specimens								
24		ical artifacts								
25	Other	(RAFFLE ITEMS)	X	3		,438.			
26	Other)							
27	Other	()							
28	Other)							
29		Forms 8283 received by the	-							
	for which t	he organization completed F	orm 828	33, Part V	/, Donee Acknowledg	ement	29			
									Yes	No
30a	-	year, did the organization re			•••••		-			
		for at least 3 years from the				-				37
	exempt pu	rposes for the entire holding	period?					 . <u>30a</u>		X

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

Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? b If "Yes," describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

describe in Part II.

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

Schedule M (Form 990) 2023

31

32a

Х

Х

Page 2 **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

86-1173750

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service Name of the organization 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.



Employer identification number 86 - 1173750

RYAN'S CASE FOR SMILES

FORM 990, PART I, LINE 1 - ORGANIZATION'S MISSION

A HOSPITAL STAY CAN BE A TERRIFYING EXPERIENCE FOR A CHILD -

ESPECCIALLY THOSE WITH CANCER AND OTHER LIFE-CHANGING ILLNESSES. RECENT

RESEARCH INDICATES 20% OF CHILDREN WHO ARE HOSPITALIZED WITH CANCER AND

30% OF THEIR MOTHERS SUFFER FULL SYMPTOMS OF POST-TRAUMATIC STRESS

DISORDER (PTSD). THESE RATES ARE COMPARABLE TO THAT EXPERIENCED BY U.S.

WAR VETERANS SERVING SINCE THE VIETNAM WAR. THE GOOD NEWS IS TRAUMA CAN

BE MINIMIZED AND OUTCOMES IMPROVED THROUGH EXPERIENCES THAT REDUCE

STRESS.

RYAN'S CASE FOR SMILES (FORMERLY CONKERR CANCER) WAS FOUNDED IN 2007 TO

BRING COMFORT AND SUPPORT TO YOUNG PATIENTS AND THEIR FAMILIES IN

HOSPITALS AROUND THE GLOBE. WE STARTED WITH A SIMPLE GOAL: TO CREATE

AND DISTRIBUTE WHIMSICAL PILLOWCASES THAT GIVE CHILDREN AN EMOTIONAL

BOOST AND REMIND THEM THAT THEY ARE NOT DEFINED BY THEIR ILLNESS.

TODAY, OUR PROGRAMS HAVE EXPANDED TO INCLUDE THE CHILDREN'S ENTIRE

FAMILIES SO THEY CAN BETTER NAVIGATE AND COPE WITH A VERY DIFFICULT

EXPERIENCE AND AVOID LONG TERM EMOTIONAL TRAUMA. TO ENSURE THE HIGHEST

QUALITY OF CARE, WE HAVE PARTNERED WITH PTSD EXPERTS AT THE CHILDREN'S

HOSPITAL OF PHILADELPHIA AND NEMOURS/ALFRED I. DUPONT HOSPITAL FOR

CHILDREN TO CREATE VALUABLE WEB-BASED INFORMATION AND TOOLS DESIGNED

FOR EACH MEMBER OF THE FAMILY'S UNIQUE EXPERIENCE.

FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT

RYAN'S CASE FOR SMILES, (FORMRELY CONKERR CANCER) WITH 94 CHAPTERS

NATIONWIDE AND DELIVERIES TO 400 HOSPITALS ACROSS NORTH AMERICA, IS ONE

Schedule O (Form 990) 2023	Page 2
Name of the organization RYAN'S CASE FOR SMILES	Employer identification number 86-1173750
OF THE FEW VOLUNTEER ORGANIZATIONS SOLELY DEDICATED TO IMP	ROVING THE
QUALITY OF LIFE OF CHILDREN AND THEIR FAMILIES AS THEY UND	DERGO
TREATMENT FOR LIFE CHANGING ILNESSES AND INJURIES. WHILE M	IANY GREAT
NON-PROFITS HAVE A PRIMARY FOCUS ON RESEARCH, WE ARE DEDIC	ATED TO THE
MENTAL HEALTH AND WELL-BEING OF THE CHILD AND THEIR FAMILY	TODAY AS
THEY FACE LIFE CHANGING DIAGNOSIS AND TREATMENTS. WE BELIE	VE SUPPORTING
THE CHILD'S EMOTIONAL NEEDS CAN BE AS IMPORTANT AS PROVIDI	NG MEDICAL
CARE. RESEARCH HAS SHOWN THAT IMPROVED MENTAL HEALTH FACIL	ITIES
PHYSICAL HEALING AND PREVENTS FUTURE STRESS-RELATED ISSUES	. KIDS NEED
TO FEEL BETTER TO HEAL BETTER. RYAN'S CASE FOR SMILES HELP	S BY
PROVIDING OVER 220,000 BRIGHT CHEERFUL PILLOWCASES TO CHIL	DREN IN
TREATMENT EACH YEAR (2,562,349 SINCE INCEPTION) THAT GIVE	AN EMOTIONAL
BOOST AND REMIND THEM THEY ARE NOT DEFINED BY THEIR ILLNES	S. WE ALSO
HOST HOSPITAL SEWING DAYS TO BREAK UP THE MONOTONY OF TREA	TMENT AND
ALLOW THE PATIENTS TO HAVE A LITTLE CONTROL OVER AN ENVIRO	NMENT WHERE
THEY HAVE FEW CHOICES. FINALLY, WE ARE DEVELOPING ONE OF T	HE FIRST
INITIATIVES TO ADDRESS PEDIATRIC MEDICAL POST-TRAUMATIC ST	RESS AND HELP
CHILDREN'S ENTIRE FAMILIES BETTER COPE AND AVOID LONG TERM	I EMOTIONAL
TRAUMA.	

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

GAVIN KERR

BOARD CHAIR

CINDY KERR

FOUNDER

Name of the organization

RYAN'S CASE FOR SMILES

GAVIN AND CINDY KERR ARE MARRIED.

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

FORM 990 IS REVIEWED BY THE BOARD FOR ACCURACY AND THEY ARE REQUIRED TO

RESPOND WITH THEIR APPROVAL PRIOR TO FILING.

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

CONFLICTS OF INTEREST ARE PRESENTED AT BOARD MEETINGS AND DISCUSSED.

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

THE BOARD REVIEWS JOB POSTINGS AND SALARIES OF OTHER SIMILAR SIZED

ORGANIZATIONS.

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

GOVERNING DOCUMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

TAX RETURN FILING INSTRUCTIONS

PENNSYLVANIA FORM BCO-10

FOR THE YEAR ENDING

December 31, 2023

Prepared For:

Ryan's Case for Smiles 295 E. Swedesford Road, #396 Wayne, PA 19087

Prepared By:

Baum, Smith & Clemens, LLP Certified Public Accountants and Business Advisors 2060 Detwiler Rd, Suite 125 Harleysville, PA 19438

Amount of Tax:

Balance due of \$250

Make Check Payable To:

Commonwealth of Pennsylvania

Mail Tax Return To:

Bureau of Charitable Organizations 401 North St Rm 207 Harrisburg, PA 17120

Return must be mailed on or before:

November 15, 2024

Special Instructions:

The report should be signed and dated by an authorized individual(s).

A completed and signed copy of the federal Form 990 (and all applicable attachments) must be included with Form BCO-10.

Ви 40 [.] На	to: nnsylvania Department of State reau of Corporations and Charitable Organizations 1 North St Rm 207 rrisburg, PA 17120 <u>www.dos.pa.gov/charities f</u> or more information	Charitable Organization Registration Statement BCO-10 (rev. 11/2023) Fee: See instructions
	cate number: 35741 (N/A if initial registration) year ended: 12/31/2023	If this is a voluntary registration, check and complete the applicable box(es). For a registration to be voluntary, at least one of the following must apply: Organization is exempt from registration because
	<u>86-1173750</u>	Organization does not solicit contributions in Pennsylvania
4	Legal name of organization: RYAN'S CASE FOR S	· · · · · ·
	Check if name change and give previous name	
2.	All other names used to solicit contributions:	
3.	Contact person: LIZ KOSHGERIAN	Contact's e-mail: LIZ@CASEFORSMILES.ORG
4.	Principal address of organization:	Mailing address (if different than principal address):
	295 E. SWEDESFORD ROAD, #396	
	WAYNE	
	PA 19087	
	County: CHESTER	Phone number: 610-579-2807
	800 number:	Fax number:
	Website: WWW.CASEFORSMILES.ORG	
		by initial registrants only
5.	Type of organization (e.g. non-profit corporation, unincorpora	
	Where established:	Date established:*
	*Initial registrants must submit copies of organizational documents s constitution or other organizational instrument and by-laws.	uch as charter, articles of incorporation,

6. Name and addresses of all offices, chapters, branches, auxiliaries, affiliates or other subordinate units located in Pennsylvania, which share in the contributions or other revenue raised in the Commonwealth: (Attach a separate sheet if necessary)

Not Applicable

SEE STATEMENT 1

7. Short form registration applicability - Specified types of charitable organizations described in §162.7(a) of the Act may file a short form registration, which permits the organization to register without filing a financial report. Check the section that describes the organization. If the organization does not meet any of the criteria below for short form registration, check "Not Applicable":

§162.7(a)(1) - Persons or organizations which solicit contributions for the relief of a specific individual, when all of the contributions collected are turned over to the named beneficiary for his/her use without any deductions and provided that all contributions collected shall be held in trust

\$162.7(a)(2) - Organizations which only solicit within the membership of the organization by other members of the organization. The term "membership" shall not include those persons who are granted a membership solely upon making a contribution as the result of solicitation. "Member" means a person having membership in a nonprofit corporation, or other organization, in accordance with the provisions of its articles of incorporation, bylaws or other instruments creating its form and organization and having bona fide rights and privileges in the organization such as the right to vote, to elect officers and directors, to hold office or position as ordinarily conferred on members of such organizations.

§162.7(a)(3) - Organizations which receive gross contributions of no more than \$25,000 per fiscal year whose fundraising activities are carried on only by volunteers, members, officers or permanent employees and only permanent employees are compensated for those fundraising activities

§162.7(a)(4) - Veterans organizations chartered under Federal law, organizations of volunteer firemen, ambulance associations, rescue squad associations and their auxiliaries or affiliates, which are not exempt from registration, did not receive gross contributions in excess of \$100,000 and did not use a professional solicitor.

X Not Applicable

Charitable organizations which check boxes §162.7(a)(1) - §162.7(a)(4) are not required to file a financial report with this registration. If "Not Applicable" is checked, the charitable organization must submit financial reports which are audited, reviewed, compiled or internally prepared. See Instructions.

Date organization first solicited contributions from Pennsylvania residents:	-		-	
	MM	DD	YYYY	
Other				
If organization solicited Pennsylvania residents and received gross* contribut \$25,000 in any given fiscal year, provide the date the organization first receiv than \$25,000.		-		more
\$25,000 in any given fiscal year, provide the date the organization first receiv		-		more

	86-1173750
10.	RYAN'S CASE FOR SMILES Has the organization been granted IRS tax-exempt status? X Yes No
	A. If "Yes," under which IRS code section: <u>501(C)(3)</u> and attach a copy of the IRS exemption letter if not previously submitted.
	B. Has the organization's tax-exempt status ever been denied, revoked or modified? Yes X No (If "Yes," attach a copy of the denial, revocation or modification and subsequent reinstatement, if any, and if not previously submitted.)
11.	Was the organization required to file any type of IRS 990 return, including 990, 990EZ, 990PF or 990N and applicable schedules, for its most recently completed fiscal year? X Yes No
	(If "Yes," attach a copy of the most recently filed 990, 990EZ, 990PF or 990N and include all schedules. If "No," attach an explanation of why the organization is exempt from filing an IRS 990 return. An organization that is not required to file an IRS 990 return or an organization that files a 990N, 990EZ or 990PF, must file a Pennsylvania public disclosure form (BCO-23).)
12.	Manner in which contributions are solicited (e.g. direct mail, telephone, internet, social media, etc.):
	Does not solicit contributions RYAN'S CASE FOR SMILES USES A FULL SPECTRUM OF FUNDRAISING TECHNIQUES TO SUPPORT ITS MISSION. THESE INCLUDE FUNDRAISING EVENTS, E-MAILS, LETTERS AND WORD OF MOUTH.
13.	A clear description of the specific programs for which contributions are used or will be used, and a statement describing whether such programs are planned or in existence.
	CASE FOR SMILES IS FOCUSED ON OFFERING INFORMATION ABOUT HOW TO DEAL WITH TRAUMATIC STRESS FOR THE WHOLE FAMILY AND DEVELOPING MATERIALS TO TRAIN CHILD-LIFE SPECIALISTS TO RECOGNIZE AND ADDRESS SYMPTOMS OF POST-TRAUMATIC STRESS IN ALL FAMILY MEMBERS. IN ADDITION, WE PROVIDE CHEERILY DESIGNED
	PILLOWCASES FOR SICK CHILDREN AS WELL AS SEWING WITH THEM. ALL PROGRAMS ARE CURRENTLY IN EXISTENCE.
14.	Is the organization registered to solicit contributions in any other state or municipality? X Yes No (If "Yes," list all states and municipalities. Attach a separate sheet if necessary.)
	CA, FL, MD, MI, NJ, NY, OH, OK, PA, VA, WI
15.	Is any person compensated, or does the organization intend to compensate any person, who solicits contributions in Pennsylvania, including, but not limited to, employees of the organization and professional solicitors? (Do not check "Yes" if the organizations only uses or intend to only use a professional fundraising counsel.)
	If "Yes," give the date the person or entity started or will start soliciting contributions from Pennsylvania residents: <u>09/23/2013</u> Month Day Year
16.	Names, addresses, and telephone numbers of all professional solicitors the organization uses or intends to use to solicit contributions from Pennsylvania residents. For each entry, include the beginning and ending dates of all contracts and dates Pennsylvania residents were first solicited, or will be solicited: (Attach a separate sheet if necessary)
	X Not Applicable

17. Names, addresses, and telephone numbers of all professional fundraising counsel the organizations uses or intends to use to provide services with respect to the solicitation of contributions from Pennsylvania residents. For each entry, include the beginning and ending dates of all contracts and dates services began, or will begin, with respect to soliciting contributions from Pennsylvania residents: (Attach a separate sheet if necessary)

	Not Applicable						
	SEE STATEMENT 2						
8.	Names, addresses, and telephone numbers of any commercial coventurers under contract with the organization: (Attach a separate sheet if necessary)						
	X Not Applicable						
9.	If the registering charity is a parent organization located in Pennsylvania, does the organization elect to file a combined						
	registration covering all of its Pennsylvania affiliates? (See note "Affiliate and Parent Organization") Yes No X Not Applicable						
	If "Yes," give all names and certificate numbers of the affiliate organizations: (Each affiliate whose parent organization files an IRS 990 group return must submit a copy of the parent organization's 990 group return and file a public disclosure form (BCO-23) for each affiliate.)						
0.	Is the registering charity a Pennsylvania affiliate of a parent organization, which elected to file a combined registration on the registering charity's behalf? (See note "Affiliate and Parent Organization") Yes No X Not Applicable						
	If "Yes," provide the name and, if available, certificate number of the parent organization. (Each affiliate whose parent organization files an IRS 990 group return must submit a copy of the parent organization's 990 group return and file a public disclosure form (BCO-23) for each affiliate.)						
	Legal name of parent organization Pennsylvania certificate number						
21.	Provide the names and addresses of all officers, directors, trustees and principal salaried executive staff officers. (Attach separate sheet if necessary. A reference to the 990 or the BCO-23 is not sufficient.)						
	SEE STATEMENT 3						

22. Names of the individuals or officers of the organization who: (Attach a separate sheet if necessary)

A. Are in charge of solicitation activities:

SEE STATEMENT 4

B. Have final responsibility for the custody of contributions:

SEE	STATEMENT	5
SEE	SIAICMENI	- 5

C. Have final responsibility for final distribution of contributions:

SEE	STATEMENT	6
יניניס	DIVIDUUT	- 0

D. Are responsible for custody of financial records:

LIZ KOSHGERIAN

295 E SWEDESFORD ROAD WAYNE, PA 19087

23. Are any officers, directors, trustees, or employees related by blood, marriage, or adoption to:

A. Any other officer, director, trustee, o	r employee? X	Yes I	No SEE	STATEMENT	7
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- B. Any officer, agent, or employee of any professional fundraising counsel or solicitor under contract with organization? ** Yes X No
- C. Any officers, agents or employees of any supplier or vendor providing goods or services? **

X Yes No

**(this includes any officer, director, trustee, or employee of the charitable organization who is also an officer, director, trustee, employee or owner of a professional fundraising counsel, professional solicitor, supplier or vendor)

If "Yes" is checked to any of the above, attach a list of related individuals including names, business, and residence addresses of related parties.

- 24. Has the organization or any of its present officers, directors, executive personnel or trustees ever:
 - A. Been found to have engaged in unlawful practices in the solicitation of contributions or administration of charitable assets or been enjoined from soliciting contributions or currently has such proceedings pending in this or any other jurisdiction? Yes X No
 - B. Had its registration or license to solicit contributions denied, suspended, or revoked by any governmental agency?
 - C. Entered into any legally enforceable agreement (such as a consent agreement, an assurance of voluntary compliance or discontinuance or any similar agreement) with any district attorney, Office of Attorney General, or other local or state governmental agency?
 Yes X No

(If "Yes" is checked in response to any of the above, attach a written explanation, including the reasons for actions, and copies of all relevant documents.)

Certification - This registration statement must be signed by two different officers of the organization, one of whom shall be the chief fiscal officer or the equivalent.

I certify that the information provided in this registration, including all statements and attached documentation, is true and correct to the best of my knowledge, information and belief. I understand that the falsification of any statement or documentation made is subject to the penalties of 18 Pa.C.S. §4904 (relating to unsworn falsification to authorities) and 10 P.S. §162.17 (relating to administrative enforcement and penalties).

Signature of Chief Fiscal Officer	Date	
GAVIN KERR, BOARD CHAIR		
Type or print name and title of Chief Fiscal Officer		
Signature of Other Authorized Officer	Date	

CYNTHIA KERR, FOUNDER

Type or print name and title of Other Authorized Officer

Checklist for registration:						
X	Completed registration statement properly signed and dated.					
X	A copy of the IRS 990/990EZ/990PF/990N Return and required schedules, signed and dated by an authorized officer					
	Public Disclosure Form BCO-23 (if required)					
X	Applicable Financial Statements (audited, reviewed, compiled or internally prepared)					
X	Registration fee and any late filing fees					
	Initial Registrants Only: IRS determination letter, articles of incorporation or charter and by-laws.					
See Instructions for more information on completing this form and attachments.						

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FORM BCO-10	ALL OFFICES,	CHAPTERS,	BRANCHES	LOCATED	IN P	PA STATEMENT 1
NAME AND ADDRE	ISS					PHONE NUMBER
RYAN'S CASE FC 295 E SWEDESFC	OR SMILES ORD ROAD, #396	, WAYNE, P.	A 19087			610-247-1361
NAME AND ADDRE	ISS					PHONE NUMBER
SEE ATTACHED I	LIST FOR CHAPT	ERS				

FORM BCO-10	PROFESSIONAL FUN	NDRAISING COUNSELS	STATEMENT 2
NAME AND ADDRESS			PHONE NUMBER
JAIME L HOWARD, LLC 34098 HARVARD AVENUE, MILLSBORO, DE 19966	UNIT 4105		267-918-6349
CONTRACT BEGIN DATE	CONTRACT END DATE	E SERVICE DATE	

FORM BCO-10	OFFICE	RS,	DIRECTORS,	TRUSTEES	AND 1	EXECUTIVES	STATEMENT	3
NAME AND ADDRESS					TITL	Ξ		
MELISSA L LUSK 295 E. SWEDESFORD WAYNE, PA 19087	ROAD,	#396	5		FORMI	- ER EXECUTIVE	DIRECTOR	
NAME AND ADDRESS					TITL	Ξ		
ASHLEY FEUER-EDWA 295 E. SWEDESFORD WAYNE, PA 19087		#390	5		VICE	- PRESIDENT		
NAME AND ADDRESS					TITL	Ξ		
KATIE GEARY 295 E. SWEDESFORD WAYNE, PA 19087	ROAD,	#396	5		BOARI	D MEMBER		
NAME AND ADDRESS					TITL	Ξ		
CYNTHIA KERR 295 E. SWEDESFORD WAYNE, PA 19087	ROAD,	#396	5		FOUNI	_ DER		
NAME AND ADDRESS					TITL	Ξ		
STEVE SHOUMER 295 E. SWEDESFORD WAYNE, PA 19087	ROAD,	#396	5		BOARI	D MEMBER		
NAME AND ADDRESS					TITL	Ξ		
GAVIN KERR 295 E. SWEDESFORD WAYNE, PA 19087	ROAD,	#396	5		BOARI	CHAIR		
NAME AND ADDRESS					TITL	3		
REBECCA PECK 295 E. SWEDESFORD WAYNE, PA 19087	ROAD,	#396	5		TREAS	– SURER		
NAME AND ADDRESS					TITL	3		
GAVIN KRUMENACKER 295 E. SWEDESFORD WAYNE, PA 19087		#390	5		BOARI	- MEMBER		
NAME AND ADDRESS					TITL	Ξ		
MATT PIONTKOWSKI 295 E. SWEDESFORD WAYNE, PA 19087	ROAD,	#396	5		BOARI	D MEMBER		

FORM BCO-10

IN CHARGE OF SOLICITATION ACTIVITIES

STATEMENT 4

NAME AND ADDRESS

CINDY BERLACHER 295 E SWEDESFORD ROAD WAYNE, PA 19087

NAME AND ADDRESS

GAVIN KERR 295 E SWEDESFORD ROAD WAYNE, PA 19087

NAME AND ADDRESS

CYNTHIA KERR 295 E SWEDESFORD ROAD WAYNE, PA 19087

FORM BCO-10 FINAL RESPONSIBILITY CUSTODY OF CONTRIBUTIONS STATEMENT 5

NAME AND ADDRESS

LIZ KOSHGERIAN 295 SWEDESFORD ROAD WAYNE, PA 19087

NAME AND ADDRESS

GAVIN KERR 295 E SWEDESFORD ROAD WAYNE, PA 19087

NAME AND ADDRESS

CYNTHIA KERR 295 E SWEDESFORD ROAD WAYNE, PA 19087

FORM BCO-10

FINAL DISTRIBUTION OF CONTRIBUTIONS

STATEMENT 6

NAME AND ADDRESS

LIZ KOSHGERIAN 295 SWEDESFORD ROAD WAYNE, PA 19087

NAME AND ADDRESS

GAVIN KERR 295 E SWEDESFORD ROAD WAYNE, PA 19087

NAME AND ADDRESS

CYNTHIA KERR 295 E SWEDESFORD ROAD WAYNE, PA 19087

FORM BCO-10 RELATED OFFICER, DIRECTOR, TRUSTEE, EMPLOYEE STATEMENT 7

NAME AND ADDRESS

GAVIN KERR 717 GULPH ROAD WAYNE, PA 19087

BUSINESS

NAME AND ADDRESS

CYNTHIA KERR 717 GULPH ROAD WAYNE, PA 19087

BUSINESS