#### EXTENDED TO NOVEMBER 15, 2017

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Return of Organization Exempt From Income Tax

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

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990. Inspection and ending A For the 2016 calendar year, or tax year beginning Check if applicable: C Name of organization D Employer identification number Address change ROSENBERG FUND FOR CHILDREN, INC. Name change 04 - 3095890Doing business as Initial return Room/suite Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Final return/ 413-529-0063 116 PLEASANT STREET 348 termin-ated 2,072,480. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return EASTHAMPTON, MA 01027 H(a) Is this a group return Applica-F Name and address of principal officer: JENNIFER MEEROPOL Yes X No for subordinates? pending SAME AS C ABOVE H(b) Are all subordinates included? Yes Tax-exempt status: X 501(c)(3) ) ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► WWW.RFC.ORG **H(c)** Group exemption number ▶ **K** Form of organization: **X** Corporation Trust Association Other > L Year of formation: 1990 M State of legal domicile: MA Part I Summary Briefly describe the organization's mission or most significant activities: TO PROVIDE FOR THE EDUCATIONAL Activities & Governance AND EMOTIONAL NEEDS OF THE CHILDREN OF TARGETED ACTIVISTS AND Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 12 Number of voting members of the governing body (Part VI, line 1a) 10 Number of independent voting members of the governing body (Part VI, line 1b) 8 5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 20 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** 1,035,<u>696</u>. 720,370.Contributions and grants (Part VIII, line 1h) Revenue 3,128. 1,678. Program service revenue (Part VIII, line 2g) 59,586. 37,279. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 0. 4.118. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,102,528. 759. 327. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ........ 325,618. 328,709. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. Ō. Benefits paid to or for members (Part IX, column (A), line 4) 221,339. 219,286. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 149,917. 166,934. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 696,874. 714,929. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 44,398. 405,654 Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year **End of Year** 4,835,626. 4,668,398. 20 Total assets (Part X, line 16) 160,466. 159,697. 21 Total liabilities (Part X, line 26) 507,932. 4,675,929. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign JENNIFER MEEROPOL, PRESIDENT Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature JOSEPH P. WOLKOWICZ, CPA P00734754 Paid Firm's name BOISSELLE, MORTON & WOLKOWICZ, 13-4260189 Preparer Firm's EIN

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Firm's address 48 BAY ROAD, PO BOX 374

May the IRS discuss this return with the preparer shown above? (see instructions)

HADLEY, MA 01035

Use Only

X Yes No

Phone no. 413-587-0099

Pa	Statement of Program Service Accomplishments	X
1	Check if Schedule O contains a response or note to any line in this Part III  Briefly describe the organization's mission:	<u>A</u> _
•	SEE SCHEDULE O.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
•	If "Yes," describe these new services on Schedule O.	Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes A No
4	If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measured	by expenses
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total	
	revenue, if any, for each program service reported.	a experience, and
4a	(Code: ) (Expenses \$ 582,628 • including grants of \$ 328,709 • ) (Revenue \$	1,678.)
	IN 2016, THE RFC MADE 143 GRANTS TO 102 FAMILIES AND 200 CHIL	
	TOTALING JUST OVER \$371,751 (INCLUDING 15 FAMILIES AND 26 CHI	
	SERVED BY THREE GROUP GRANTS). TEN NEW FAMILIES JOINED THE RF	
	COMMUNITY THIS YEAR, RECEIVING \$19,789.20 IN THE FORM OF 7 TA	
	AND 3 REGULAR GRANTS. AGES IN THESE FAMILIES RANGE FROM THREE	-YEARS-OLD
	TO 24.	
		_
4b	(Code:) (Expenses \$	)
4c	(Code:) (Expenses \$	)
	Other program convices (Describe in Schedule C.)	
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$	)
4e	Total program service expenses   582,628.	J
		Form <b>990</b> (2016)

## Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	40		х
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		22
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.			
_	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	Part VI	11a	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	1 Iu		
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			_
	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		X
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	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			77
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			77
	complete Schedule G, Part III	19		X

## Part IV Checklist of Required Schedules (continued)

			Yes	No
<b>20</b> a	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		
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	Х	
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	Х	
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		Х
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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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		Х
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		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

## Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V				Щ
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 9			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	ib   °	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re			v	
_	(gambling) winnings to prize winners?	I	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	2a 8			
	filed for the calendar year ending with or within the year covered by this return		1	Х	
р	If at least one is reported on line 2a, did the organization file all required federal employment tax return.		2b	Λ	
0-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions		0-		X
3a	•		3a 3b		
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule		30		
48	At any time during the calendar year, did the organization have an interest in, or a signature or other a financial account in a foreign country (such as a bank account, securities account, or other financial account.)		4a		x
h	If "Yes," enter the name of the foreign country:	account)?	48		22
D	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	occupte (FRAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		- 30		
ou	any contributions that were not tax deductible as charitable contributions?		6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut				
-	were not tax deductible?	_	6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as required			
	to file Form 8282?		7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c	ontract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 8899 as required?	7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the			
_			8		
9	Sponsoring organizations maintaining donor advised funds.				
a			9a 9b		-
40	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		90		
10 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	100	1		
''	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
~	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	· · ·			
	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	13c			
14a			14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O	14b		
			Form	990	(2016)

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

	to into ea, ez, or rob zoion, ecconice the aneametariote, processes, or changes in concease c. coc metactione.			
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
_	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
-	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
h	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120		
·		12c	х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent	17		
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
_	The organization's CEO, Executive Director, or top management official	15a	х	
a h		15b	X	
D	Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	130		
160	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
iva		16a		Х
<b>L</b>	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	Ioa		21
D				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	16h		
800	exempt status with respect to such arrangements? tion C. Disclosure	16b		
	List the states with which a copy of this Form 990 is required to be filed ►MA , CA , CO , CT , FL , GA , IL , MD , ME	мт	N.T	MМ
17 10				, 1411
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	ıvallab	ie	
	for public inspection. Indicate how you made these available. Check all that apply.  X Own website X Upon request Other (explain in Schedule O)			
40		ı e:	-:-1	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	ı tınan	cial	
00	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records: ► CORPORATION - 413-529-0063			
	116 PLEASANT STREET #348, EASTHAMPTON, MA 01027	F	000	(0040)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Nours for related organizations   Nour	<b>(A)</b> Name and Title	(B) Average hours per week	box	not c	ss pe	ition more rson	than is bot or/trus	h an	(D) Reportable compensation from	<b>(E)</b> Reportable compensation from related	(F) Estimated amount of other
Director   X		hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization		compensation from the organization and related organizations
C2   JENNIFER GUGLIELMO		2.00	v						0	0	0
X		2 00	^						0.	0.	0
(3) NINA ALANI LESSIN-JOSEPH		2.00	x						0.	0.	0
DIRECTOR		2,00									
(4) DAVID MAISEY			Х						0.	0.	0
Solution	(4) DAVID MAISEY	2.00									
DIRECTOR	DIRECTOR		Х						0.	0.	0
Column	(5) PAMELA MEANS	2.00									
Director   X	DIRECTOR		Х						0.	0.	0
(7) WILLIAM NEWMAN   3.00   X	(6) BRUCE MILLER	3.00	ļ								
DIRECTOR			X						0.	0.	0
S   CHRISTINA PLATT		3.00	<b>↓</b>								_
DIRECTOR   X		3 00	^						0.	0.	0
O		3.00	x						0.	٥.	0
DIRECTOR		2,00									<u> </u>
Column			X						0.	0.	0
(11) RAFAEL RODRIGUEZ  BOARD CHAIR "PAST"  (12) ROBERT MEEROPOL  TREASURER & FOUNDER  (13) DANIEL CHARD  CLERK  X X X 0.  0.  0.  0.  0.  0.  0.  0.  0.  0.	(10) CHRISTOPHER TINSON	2.00									
BOARD CHAIR "PAST"   X X   X   0.	DIRECTOR		Х						0.	0.	0
(12) ROBERT MEEROPOL       12.00         TREASURER & FOUNDER       X       X       8,000.       0.         (13) DANIEL CHARD       3.00       X       X       0.       0.         CLERK       X       X       X       0.       0.         (14) JENNIFER MEEROPOL       44.00       0.       0.       0.	(11) RAFAEL RODRIGUEZ	3.00									
TREASURER & FOUNDER         X         X         8,000.         0.           (13) DANIEL CHARD         3.00         X         X         0.         0.           CLERK         X         X         X         0.         0.           (14) JENNIFER MEEROPOL         44.00         0.         0.         0.	BOARD CHAIR "PAST"		Х		Х				0.	0.	0
(13) DANIEL CHARD 3.00 X X 0. 0. (14) JENNIFER MEEROPOL 44.00	(12) ROBERT MEEROPOL	12.00								_	_
CLERK X X 0. 0. (14) JENNIFER MEEROPOL 44.00	TREASURER & FOUNDER		Х		Х				8,000.	0.	0
(14) JENNIFER MEEROPOL 44.00		3.00	ļ								
		44.00	X		X				0.	0.	0
EXECUTIVE DIRECTOR  A A 63,879.  O. 6,31		44.00	Į.,		, .				62 070		6 210
	EXECUTIVE DIRECTOR				Λ				63,679.	0.	6,319
			_								
			L								Form <b>990</b> (201

Pa	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	<b>(A)</b> Name and title	(B) Average hours per week (list any	box offi	not c	Pos heck ss pe	more rson	than is bot or/trus	h an	from the	(E) Reportable compensatic from related organization	on d ns	an	(F) stimate nount o other npensa	of
		hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MI	SC)	org an	rom the janizati d relate anizatio	ion ed
									71 070		0		<u> </u>	1.0
С	Sub-total  Total from continuation sheets to Part VI	II, Section A						<b>&gt;</b>	71,879.		0.		6,3	0.
d	Total (add lines 1b and 1c)  Total number of individuals (including but n							ho r	71,879. ecceived more than \$100	,000 of reportab	0. ole		6,3	
	compensation from the organization												Yes	No.
3	Did the organization list any <b>former</b> officer, line 1a? If "Yes," complete Schedule J for s	uch individual										3		Х
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	0,000? <i>If</i> "Yes,	" co	mpl	ete S	Sche	edul	e J t	for such individual			4		Х
5	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com	•				•		elat	ted organization or indiv	idual for services		5		Х
Sec 1	ction B. Independent Contractors  Complete this table for your five highest co	mpensated inc	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of cor	npens	ation	from	
	the organization. Report compensation for (A)					vith	or w	rithir 	(B)			(0		
	Name and business	address	NO	INC	3				Description of s	services	C	compe	nsatior	<u> </u>
2	Total number of independent contractors (i		ot li	mite	d to		se li:	stec	d above) who received m	nore than				
	\$100,000 of compensation from the organi	∠aιι∪ι1 <b>&gt;</b>											000 (6	

Pa	rt VI	····	Chack if Cabadula Coast		aa ar aata ta aay lin	o in this Dort VIII			
			Check if Schedule O cont	ains a respon	se or note to any iin	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts nts	1 a	a I	Federated campaigns	1a					
ar our	k	b I	Membership dues	1b					
s, C Am			Fundraising events						
Contributions, Gifts, Grants and Other Similar Amounts			Related organizations						
	6	е (	Government grants (contribut	ions) <b>1e</b>					
tio S	f	f /	All other contributions, gifts, gran	ts, and					
ğ.		;	similar amounts not included abo	ve <b>1f</b>	720,370.				
on the	ç	g I	Noncash contributions included in lines	1a-1f: \$					
<u>8 0</u>	ŀ	h '	Total. Add lines 1a-1f		<b>&gt;</b>	720,370.			
					Business Code				
<u>ic</u>	2 8	a <u>!</u>	SPEAKER FEES/OTHER INC	OME	900099	1,678.	1,678.		
erv ne	k	b .			_				
m S		٠.			_				
gra Re	(	d .			_				
Program Service Revenue		e .	A II - 41		900099				
_			All other program service reve			1,678.			
_	3		Total. Add lines 2a-2f			1,070.			
	3		other similar amounts)	•		72,207.			72,207.
	4		Income from investment of tax			- <b> </b>			1 7 7 7 7 7
	5		Royalties	•	' :				
			,	(i) Real	(ii) Personal				
	6 a	a (	Gross rents						
	k	b I	Less: rental expenses						
	(	c I	Rental income or (loss)						
	(	d I	Net rental income or (loss)		<b>&gt;</b>				
	7 a	a (	Gross amount from sales of	(i) Securitie	s (ii) Other				
		,	assets other than inventory	1,278,22	15.				
	k		Less: cost or other basis						
			and sales expenses	1,313,15					
			Gain or (loss)			24 020			24 020
			Net gain or (loss)			-34,928.			-34,928.
Other Revenue	8 8		Gross income from fundraising including \$	•					
ver			contributions reported on line						
Ä			Part IV, line 18	,	a				
the	Ł		Less: direct expenses						
0			Net income or (loss) from func						
			Gross income from gaming ac						
			Part IV, line 19		a				
	k		Less: direct expenses						
	(	c I	Net income or (loss) from gam	ing activities					
	10 a	a (	Gross sales of inventory, less	returns					
		and allowances a							
			Less: cost of goods sold						
		C I	Net income or (loss) from sale						
	44		Miscellaneous Revenu	e	Business Code				
	11 a	. •			-				
		b.			-				
		c d	All other revenue		-				
			Total. Add lines 11a-11d						
	12		Total revenue. See instructions.			759,327.	1,678.	0.	37,279.

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) (C) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 4,500 4,500. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 324,209 324,209 individuals. See Part IV, line 22 ..... Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members ..... Compensation of current officers, directors, 71,879. 54,297. 9,582. 8,000. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 16,233. 112,546. 81,901. 14,412. 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 2,615. 19,903. 14,699. 2,589. Other employee benefits 9 1,946. 14,958. 11,047. 1,965. Payroll taxes 10 Fees for services (non-employees): 11 a Management ..... Legal 6,700. 6,700. Accounting Lobbying Professional fundraising services. See Part IV, line 17 33,256. 18,764. 14,492. Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 33,072. 14,362. 5.186 13,524. column (A) amount, list line 11g expenses on Sch O.) 2,380. 1,842. 517. 21. Advertising and promotion 12 28,802. 13,056. 6,400. 9,346. 13 Office expenses 14 Information technology 15 Royalties 11,397. 17,639. 3,106. 3,136. 16 Occupancy 3,712. 3,378. 334. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 1,007. 1,007. 20 Payments to affiliates 21 Depreciation, depletion, and amortization ..... 22 2,143. 1,457. 686. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) SPECIAL EVENT PROG EXPS 17,974. 17,974. TELEPHONE AND INTERNET 9,227. 6,815. 1,200. 1,212. SUPPLIES 4,387. 1,804. 1,966. 617. 2,536. 3,687. 273. 878. FEES 2,948. 1,934. 397. 617. e All other expenses 714,929 582,628. 73,527. 58,774. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Form 990 (2016)

Check here

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

# Form 990 (2016) Part X Balance Sheet

Part >	X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		<b>(B)</b> End of year
1	1	Cash - non-interest-bearing	89,668.		103,799.
2	2	Savings and temporary cash investments	213,030.		253,856.
3	3	Pledges and grants receivable, net		3	122,583
4		Accounts receivable, net		4	
5	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
6	6	Loans and other receivables from other disqualified persons (as defined under	•		
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing	g		
		employers and sponsoring organizations of section 501(c)(9) voluntary			
इ		employees' beneficiary organizations (see instr). Complete Part II of Sch L $\dots$		6	
Assets	7	Notes and loans receivable, net		7	
8   ◄	8	Inventories for sale or use		8	
9	9	Prepaid expenses and deferred charges	7,329.	9	6,560
10	0a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 22, 206			
	b	Less: accumulated depreciation 10b 22,206	0.	10c	0
11	1	Investments - publicly traded securities		11	
12	2	Investments - other securities. See Part IV, line 11	4,295,301.	12	4,347,028
13	3	Investments - program-related. See Part IV, line 11		13	
14	4	Intangible assets		14	
15	5	Other assets. See Part IV, line 11	1,800.	15	1,800
16	6	Total assets. Add lines 1 through 15 (must equal line 34)		16	4,835,626
17	7	Accounts payable and accrued expenses			26,968
18	В	Grants payable		18	128,778
19	9	Deferred revenue		19	
20		Tax-exempt bond liabilities		20	
21		Escrow or custodial account liability. Complete Part IV of Schedule D		21	
<u>s</u> 22	2	Loans and other payables to current and former officers, directors, trustees,			
≝		key employees, highest compensated employees, and disqualified persons.			
Liabilities 23		Complete Part II of Schedule L		22	
_   23		Secured mortgages and notes payable to unrelated third parties		23	
24		Unsecured notes and loans payable to unrelated third parties		24	
25	5	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of	10,844.		2 051
	_	Schedule D	160,466.		3,951 159,697
26	<u> </u>	Total liabilities. Add lines 17 through 25	100,400.	26	139,097
		Organizations that follow SFAS 117 (ASC 958), check here ► X and			
8   S	-	complete lines 27 through 29, and lines 33 and 34.	2,150,211.	07	2,165,968
End Balances 28 29 29 29 29 29 29 29 29 29 29 29 29 29		Unrestricted net assets		27 28	2,509,961
E   28		Temporarily restricted net assets			2,303,301
달   29	J	Permanently restricted net assets		29	
֡֡֡֡֝ <u>֚֚֡</u>		Organizations that do not follow SFAS 117 (ASC 958), check here			
စ္ဆ	^	and complete lines 30 through 34.		200	
30		Capital stock or trust principal, or current funds		30	
ğ   31		Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or 32 32 32 32 32 32 32 32 32 32 32 32 32		Retained earnings, endowment, accumulated income, or other funds		32	4,675,929
- 33		Total net assets or fund balances		33	4,835,626
34	+	Total liabilities and net assets/fund balances	.   =,000,330•	34	Form <b>990</b> (2016

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

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

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number ROSENBERG FUND FOR CHILDREN, INC. 04 - 3095890Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

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

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

Sec	Section A. Public Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")	474,544.	775,936.	1,135,403.	1,035,696.	720,370.	4,141,949.			
2	Tax revenues levied for the organ-									
	ization's benefit and either paid to									
	or expended on its behalf									
3	The value of services or facilities									
	furnished by a governmental unit to									
	the organization without charge									
4	Total. Add lines 1 through 3	474,544.	775,936.	1,135,403.	1,035,696.	720,370.	4,141,949.			
	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)									
6	Public support. Subtract line 5 from line 4.						4,141,949.			
	ction B. Total Support						, ,			
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total			
	Amounts from line 4	474,544.	775,936.	1,135,403.	1,035,696.	720,370.	4,141,949.			
	Gross income from interest,			, ,	. ,	,				
	dividends, payments received on									
	securities loans, rents, royalties									
	and income from similar sources	101,637.	91,345.	61,025.	84,608.	82,207.	420,822.			
9	Net income from unrelated business				· · · · · · · · · · · · · · · · · · ·	,	<u> </u>			
	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.)	1,150.	1,512.	4,960.	3,128.	1,678.	12,428.			
11	<b>Total support.</b> Add lines 7 through 10		-	-			4,575,199.			
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	16,172.			
13	•	•	,			n 501(c)(3)				
	organization, check this box and stor	here			•					
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				·			
	Public support percentage for 2016 (			olumn (f))		14	90.53 %			
15	Public support percentage from 2015	Schedule A, Part	II, line 14			15	89.56 %			
16a	33 1/3% support test - 2016. If the o					nore, check this bo	x and			
	stop here. The organization qualifies	as a publicly supp	orted organization				<b>▶</b> X			
b	33 1/3% support test - 2015. If the o									
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			<b>&gt;</b>			
17a	10% -facts-and-circumstances tes									
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and <b>stop h</b>	<b>ere.</b> Explain in Par	rt VI how the organ	ization			
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	lorganization	_	<b>▶</b> □			
b	10% -facts-and-circumstances tes									
	more, and if the organization meets the	-								
	organization meets the "facts-and-circ		•							
18	<b>Private foundation.</b> If the organization									
			•			dula A (Form 000				

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

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

Section A. Public Support	,	,				
Calendar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(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						
au averaged on its balant						
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						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support				_	_	
Calendar year (or fiscal year beginning in) ► 🛚	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest,						
dividends, payments received on securities loans, rents, royalties						
and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b,						
whether or not the business is						
regularly carried on						
or loss from the sale of capital						
assets (Explain in Part VI.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)				<u> </u>		L
<b>14 First five years.</b> If the Form 990 is for the second s	_			•		
check this box and stop here  Section C. Computation of Public						<u></u>
<u>-</u>			(6)		145	
15 Public support percentage for 2016 (lir					15	%
16 Public support percentage from 2015 Section D. Computation of Inves					16	%
•					17	
17 Investment income percentage for 201					<del>                                      </del>	%
18 Investment income percentage from 2					18	%
19a 33 1/3% support tests - 2016. If the c						
more than 33 1/3%, check this box an						
<b>b 33 1/3% support tests - 2015.</b> If the c	•			•	•	
line 18 is not more than 33 1/3%, chec						
20 Private foundation If the organization	did not check a	hoy on line 14 10	a or 10h chack t	hie hav and ead in	etructione	

## Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
•		
2		
За		
3b		
OD.		
3с		
4a		
·u		
4-		
4b		
_		
4c		
5a		
5b		
5c		
6		
7		
7		
8		
9a		
9b		
9с		
10a		
10b		

Pa	t IV Supporting Organizations (continued)			
	(O)TIMOU)		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 in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		i
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
_	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	<u>~</u> .		
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
D	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 <b>Part VI</b> the role played by the organization in this regard.	3b		
	or its supported organizations: it res, describe in <b>rait vi</b> the role played by the organization in this regard.	L OD		į.

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	y integra	ated Type III supporting org	anization (see

Schedule A (Form 990 or 990-EZ) 2016

instructions).

Par	τ ۷	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>				
Secti	ion D -	Distributions		,	Current Year			
1	Amounts paid to supported organizations to accomplish exempt purposes							
2	Amou							
		izations, in excess of income from activity						
3	Admir	nistrative expenses paid to accomplish exempt purpose	ns					
4	Amou	ints paid to acquire exempt-use assets						
5	Qualif	ied set-aside amounts (prior IRS approval required)						
6	Other	distributions (describe in Part VI). See instructions						
7	Total	annual distributions. Add lines 1 through 6						
8	Distrik	outions to attentive supported organizations to which the	ne organization is responsive	е				
	(provi	de details in <b>Part VI</b> ). See instructions						
9	Distrik	outable amount for 2016 from Section C, line 6						
10	Line 8	3 amount divided by Line 9 amount						
			(i) Excess Distributions	(ii) Underdistributions	(iii) Distributable			
Secti	ion E -	Distribution Allocations (see instructions)		Pre-2016	Amount for 2016			
1	Distrik	outable amount for 2016 from Section C, line 6						
2	Unde	rdistributions, if any, for years prior to 2016 (reason-						
	able c	cause required- explain in Part VI). See instructions						
3	Exces							
а								
b								
С	From							
d	From							
е	From	2015						
f	Total	of lines 3a through e						
g	Applie	ed to underdistributions of prior years						
h	Applie	ed to 2016 distributable amount						
i	Carry	over from 2011 not applied (see instructions)						
j	Rema	inder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distrik	outions for 2016 from Section D,						
	line 7:	: \$						
а	Applie	ed to underdistributions of prior years						
b	Applie	ed to 2016 distributable amount						
С	Rema	inder. Subtract lines 4a and 4b from 4						
5	Rema	ining underdistributions for years prior to 2016, if						
	any. S	Subtract lines 3g and 4a from line 2. For result greater						
	than z	zero, explain in Part VI. See instructions						
6	Rema	ining underdistributions for 2016. Subtract lines 3h						
	and 4	b from line 1. For result greater than zero, explain in						
	Part V							
7	Exces	ss distributions carryover to 2017. Add lines 3j						
	and 4							
8	Break	down of line 7:						
а								
b	Exces	ss from 2013						
С	Exces	ss from 2014						
d	Exces	ss from 2015						

Schedule A (Form 990 or 990-EZ) 2016

e Excess from 2016

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

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ROSENBERG FUND FOR CHILDREN, INC.

**Employer identification number** 04 - 3095890

Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor advi	sed funds
	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
	form a made attack made at a large effect		
Pa			
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed	ducation) Preservation of a his	torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	fter 8/17/06, and not on a historic struc	ture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		
	year ▶		
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the peri	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes
6	Staff and volunteer hours devoted to monitoring, inspecting, I	handling of violations, and enforcing cor	nservation easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conserv	ation easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		Yes
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expens	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	ion's financial statements that describes	s the organization's accounting for
_	conservation easements.		
Pa	rt III Organizations Maintaining Collections of		Other Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public exh	ibition, education, or research in further	ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of p	ublic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		·
2	If the organization received or held works of art, historical trea		al gain, provide
	the following amounts required to be reported under SFAS 11	,	
а	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		<b>\$</b>

632051 08-29-16

Schedule D (Form 990) 2016

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

	t III Organizations Maintaining C	ollections of A	rt, His	torical Tr	easures,	or Othe	r Similar A	ssets(cont	tinued)	
3	Using the organization's acquisition, accession	on, and other record	ls, chec	k any of the	following that	at are a siç	gnificant use c	f its collecti	on items	
	(check all that apply):									
а	Public exhibition	d		Loan or exc	hange progr	ams				
b	Scholarly research	е								
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	nev further t	he organizat	ion's exen	npt purpose in	Part XIII.		
5	During the year, did the organization solicit or									
	to be sold to raise funds rather than to be ma							Yes		No
Pai	t IV Escrow and Custodial Arran							t IV, line 9, o		
	reported an amount on Form 990, Par	t X, line 21.		_						
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for	contribution	ns or other as	sets not i	ncluded			
	on Form 990, Part X?							. Yes		No
b	If "Yes," explain the arrangement in Part XIII									
								Amou	nt	
С	Beginning balance						1c			
	Additions during the year									
	Distributions during the year									
f	Ending balance									
2a	Did the organization include an amount on Fo							Yes		No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	kplanatio	on has been	provided or	Part XIII			<u> </u>	
Pai	t V Endowment Funds. Complete if	the organization an	swered	"Yes" on Fo	orm 990, Par	t IV, line 1	0.			
		(a) Current year	(b) P	rior year	(c) Two yea	rs back (	<b>d)</b> Three years b	oack (e) Fo	ur years ba	ack
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
	End of year balance									
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1	g, column (a	a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment >	%								
С	Temporarily restricted endowment ▶	%								
	The percentages on lines 2a, 2b, and 2c shows	uld equal 100%.								
3a	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	and administe	ered for th	e organization	1		
	by:								Yes I	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii	)	
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requi	red on S	Schedule R?				3b		
4	Describe in Part XIII the intended uses of the		wment	funds.						
Pai	t VI Land, Buildings, and Equipm									
	Complete if the organization answered	d "Yes" on Form 990	), Part I	/, line 11a. S	See Form 99	D, Part X, I	ine 10.			
	Description of property	(a) Cost or o			t or other		cumulated	(d) Bo	ok value	
		basis (investr	nent)	basis	(other)	dep	reciation			
	Land									
	Buildings									
С	Leasehold improvements				5,411.		5,411.			0.
d	Equipment			1	6,795.		16,795.			0.
	Other									_
Tota	. Add lines 1a through 1e. (Column (d) must ed	gual Form 990, Part	X, colur	nn (B), line 1	10c.)					0.

Schedule D (Form 990) 2016

Schedule D (Form 990) 2016 ROSENBERG F	UND FOR CHILD	REN, INC.	04-3095890 Page 3
Part VII Investments - Other Securities.		-	<u> </u>
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, P	art X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of val	uation: Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A) MONEY FUNDS	1,372,482.	END-OF-YE	AR MARKET VALUE
(B) MUTUAL FUNDS	253,553.		AR MARKET VALUE
(C) EQUITY STOCKS	2,130,710.	END-OF-YE	AR MARKET VALUE
(D) CORPORATE BONDS	551,779.	END-OF-YE	AR MARKET VALUE
(E) INTERNATIONAL BONDS	38,504.	END-OF-YE	AR MARKET VALUE
(F)			
(G)			
(H)	4 247 020		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	4,347,028.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			art X, line 13. uation: Cost or end-of-year market value
(a) Description of investment	(b) Book value	(c) Method of val	uation: Cost or end-or-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8) (9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990. Part IV. line	11d. See Form 990. P	art X. line 15.
	Description	,	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form	990, Part X, line 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2) ANNUITIES PAYABLE		3,951.	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 25.)	3,951.	

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

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII 

■

Schedule D (Form 990) 2016

	edule D (Form 990) 2016 ROSENBERG FUND FOR CHILD rt XI Reconciliation of Revenue per Audited Financial State	-			095890 <sub>Page</sub> 4
Pai	Complete if the organization answered "Yes" on Form 990, Part IV, line		i Revenue per R	eturn.	
1	Total revenue, gains, and other support per audited financial statements			1	917,854.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			•	327,001
	Net unrealized gains (losses) on investments	2a	123,599.		
b	Donated services and use of facilities		. ,	-	
c	Recoveries of prior year grants			-	
	Other (Describe in Part XIII.)			-	
	Add lines 2a through 2d			2e	123,599.
3	Subtract line 2e from line 1			3	794,255.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)		-34,928.	-	
	Add lines 4a and 4b			4c	-34,928.
5			•••••	5	759,327.
Pai	rt XII Reconciliation of Expenses per Audited Financial Stat	ements Wit	h Expenses per		
	Complete if the organization answered "Yes" on Form 990, Part IV, line				
1	Total expenses and losses per audited financial statements			1	749,857.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
	Prior year adjustments				
С	Other losses				
d	Other (Describe in Part XIII.)		34,928.		
	Add lines 2a through 2d	•		2e	34,928.
3	Subtract line <b>2e</b> from line <b>1</b>			3	714,929.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)				
	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)			5	714,929.
	rt XIII Supplemental Information.				
Provi	ide 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,
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any			,	, ,
PAI	RT XI, LINE 4B - OTHER ADJUSTMENTS:				
ם מ	ALTED LOGGE ON GALEG OF TATHERMENING				24 020
KE/	ALIZED LOSSES ON SALES OF INVESTMENTS				-34,928.
PAI	RT XII, LINE 2D - OTHER ADJUSTMENTS:				
REA	ALIZED LOSSES ON SALES OF INVESTMENTS				34,928.
					/

Schedule D (Form 990) 2016

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

**Grants and Other Assistance to Organizations, Governments, and Individuals in the United States** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

ROSENBERO	FUND FOR	R CHILDREN,	INC.				04-3095890
Part I General Information on Grants	and Assistance						
1 Does the organization maintain records	to substantiate th	e amount of the grant	s or assistance, the	grantees' eligibilit	y for the grants or as	sistance, and the selec	
criteria used to award the grants or ass							X Yes No
2 Describe in Part IV the organization's p	rocedures for mon	itoring the use of gran	t funds in the Unite	d States.			
Part II Grants and Other Assistance to	Domestic Organ	izations and Domest	tic Governments.	complete if the orga	anization answered "	Yes" on Form 990, Par	t IV, line 21, for any
recipient that received more than	\$5,000. Part II car	n be duplicated if add	itional space is need		(4) Mathada a	1	1
Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
							GRANT WAS MADE TO HELP
HEARTLAND ALLIANCE MAJORIE KOVLER							SUPPORT THE CONTINUATION
CENTER - 1331 W. ALBION AVENUE -							OF A MUSIC THERAPY GROUP
CHICAGO, IL 60626	36-1877640	501C3	3,500.	0.			FOR CHILDREN.
							EDUCATING YOUTH OF
WARRIORS OF TOMORROW							WOUNDED KNEE ON THEIR
PO BOX 31							LAKOTA CULTURE AND
WOUNDED KNEE, SD 57794			1,000.	0.			TRADITIONS, AND PROVIDING
							_
	1						
2 Enter total number of section 501(c)(3)	and government o	ragnizations listed in t	he line 1 table		<u> </u>		
3 Enter total number of other organization			THE HITE I LADIE				······· <b>-</b>

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Part III	Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	90, Part IV, line 22.					
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of non-	(e) Method of valuation	(f) Description of noncash	assistance

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
RANTS WERE MADE TO PROVIDE FOR THE EDUCATIONAL					
ND EMOTIONAL NEEDS OF CHILDREN WHOSE PARENTS HAVE					
EEN HARASSED, INJURED, LOST JOBS, OR DIED IN THE					
OURSE OF THEIR PROGRESSIVE ACTIVITIES AND WHO,	200	324,209.	0.	воок	
Part IV Supplemental Information. Provide the information red					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

ALL GRANTS ARE MADE AND THOROUGHLY REVIEWED BY THE ENTIRE BOARD OF

DIRECTORS. APPLICANTS SUBMIT AN APPLICATION FORM, THE ORGANIZATION'S

GRANTMAKING COORDINATOR REVIEWS EACH APPLICATION, AND WORKS WITH THE

APPLICANT AND THE SELECTED PROVIDER TO GIVE THE DIRECTORS THE NECESSARY

INFORMATION. THE GRANTMAKING COORDINATOR ADMINISTERS ALL GRANTS. NO FUNDS

ARE DISPERSED UNTIL THE GRANTMAKING COORDINATOR RECEIVES SIGNED CONTRACTS

OBLIGATING THE PROVIDERS TO USE THE FUNDS IN ACCORDANCE WITH EACH GRANT.

AN INVOICE DETAILING THE TIME PERIOD AND HOW THE FUNDS WILL BE USED IS ALSO

Part IV Supplemental Information
REQUIRED. THE EXECUTIVE DIRECTOR REVIEWS THIS PROCESS AND SIGNS ALL THE
GRANTING CHECKS.
PART II, LINE 1, COLUMN (H):
NAME OF ORGANIZATION OR GOVERNMENT: WARRIORS OF TOMORROW
(H) PURPOSE OF GRANT OR ASSISTANCE: EDUCATING YOUTH OF WOUNDED KNEE ON
THEIR LAKOTA CULTURE AND TRADITIONS, AND PROVIDING THEM WITH A SAFE, FUN,
AND POSITIVE ENVIRONMENT. EDUCATIONAL AND CULTURAL PROGRAMMING INCLUDES
ARCHERY, WILDERNESS HIKES, AND LESSONS ON THE HEALING PROPERTIES OF
PLANTS AND HERBS FOR DOZENS OF YOUTH AGES SIX TO 18-YEARS-OLD.
PART III, COLUMN (A):
(A) TYPE OF GRANT OR ASSISTANCE: GRANTS WERE MADE TO PROVIDE FOR THE
EDUCATIONAL AND EMOTIONAL NEEDS OF CHILDREN WHOSE PARENTS HAVE BEEN
HARASSED, INJURED, LOST JOBS, OR DIED IN THE COURSE OF THEIR PROGRESSIVE
ACTIVITIES AND WHO, ARE NO LONGER ABLE TO PROVIDE FULLY FOR THEIR
CHILDREN. GRANTS WERE ALSO MADE TO YOUNG PEOPLE UP TO AGE 25 WHO WERE
TARGETED FOR THEIR OWN ACTIVISM.

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

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

2016
Open to Public Inspection

Name of the organization

ROSENBERG FUND FOR CHILDREN, INC.

Employer identification number 04-3095890

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: TARGETED ACTIVIST YOUTH IN THE U.S. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE ROSENBERG FUND FOR CHILDREN WAS ESTABLISHED TO PROVIDE FOR THE EDUCATIONAL AND EMOTIONAL NEEDS OF CHILDREN WHOSE PARENTS HAVE BEEN HARASSED, INJURED, LOST JOBS, OR DIED IN THE COURSE OF THEIR PROGRESSIVE ACTIVITIES AND WHO, THEREFORE, ARE NO LONGER ABLE TO PROVIDE FULLY FOR THEIR CHILDREN. THE ORGANIZATION ALSO PROVIDES GRANTS FOR THE EDUCATIONAL AND EMOTIONAL NEEDS OF TARGETED ACTIVIST YOUTH. PROFESSIONALS AND INSTITUTIONS WILL BE AWARDED GRANTS TO PROVIDE SERVICES. FORM 990, PART VI, SECTION A, LINE 2: THE EXECUTIVE DIRECTOR IS ALSO A BOARD MEMBER. A BOARD MEMBER IS THE FATHER OF THE EXECUTIVE DIRECTOR. BOARD MEMBER IS MARRIED TO THE FORMER FINANCIAL COORDINATOR. FORM 990, PART VI, SECTION B, LINE 11B: THE TREASURER REVIEWS THE FORM 990 BEFORE IT IS FILED AND THE FORM 990 IS PRESENTED TO THE FULL BOARD.

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

ALL BOARD MEMBERS REVIEW AND SIGN THE CONFLICT OF INTEREST POLICY AT THE

JANUARY BOARD MEETING. MANAGEMENT REVIEWS ANY CONFLICTS IDENTIFIED.

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

Schedule O (Form 990 or 990-EZ) (2016)

ROSENBERG FUND FOR CHILDREN, INC.	04-3095890
FORM 990, PART VI, SECTION B, LINE 15:	
COMPENSATION IS DETERMINED BY REVIEWING THE PAY SCALES OF	COMPARABLY SIZED
ORGANIZATIONS AND RELEVANT REPORTS/SURVEYS, INCLUDING "TH	E THIRD SECTOR NEW
ENGLANDS'S VALUING OUR NONPROFIT WORKFORCE 2014: A COMPEN	ISATION AND
BENEFITS SURVEY OF AND FOR NONPROFITS IN MASSACHUSETTS, F	HODE ISLAND AND
ADJOINING COMMUNITIES" AND ANY SUBSEQUENT UPDATES. ON TH	IIS BASIS THE
EXECUTIVE DIRECTOR AND OTHER KEY EMPLOYEES ARE COMPENSATE	D ACCORDING TO
THEIR RESPONSIBILITIES AND YEARS OF EXPERIENCE. THE SALA	RIES ARE REVIEWED
BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS AND	APPROVED BY THE
FULL BOARD.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY	OF FORM 990:
MA, CA, CO, CT, FL, GA, IL, MD, ME, MI, NJ, NM, NY, OH, OR, PA, VA, WI	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT	OF INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC	UPON REQUEST.
FORM 990, PART XII, LINE 2C:	
THE ORGANIZATION'S FINANCIAL STATEMENT OVERSIGHT PROCESS	AND SELECTION
OF THE INDEPENDENT ACCOUNTANT PROCESS HAVE NOT CHANGED DU	RING THE YEAR.

## Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic

## filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Eı			Enter file	nter filer's identifying number	
Type or print	Name of exempt organization or other filer, see instructions.			Employer	mployer identification number (EIN) or	
•	ROSENBERG FUND FOR CHILDREN, INC.				04-3095890	
File by the due date for filing your return. See instructions.	for Number, street, and room or suite no. If a P.O. box, see instructions.		Social se	ocial security number (SSN)		
	City, town or post office, state, and ZIP code. For a for EASTHAMPTON, MA 01027	oreign add	lress, see instructions.			
Enter the	Return Code for the return that this application is for (fil	e a separa	te application for each return)			0 1
Application			Application			Return
ls For		Code	Is For			Code
Form 990 or Form 990-EZ		01	Form 990-T (corporation)			07
Form 990-BL		02	Form 1041-A			08
Form 4720 (individual)		03	Form 4720 (other than individual)			09
Form 990-PF		04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069			11
Form 990-T (trust other than above)			Form 8870			12
Teleph  If the	pooks are in the care of $\blacktriangleright$ 116 PLEASANT ST none No. $\blacktriangleright$ 413-529 $\overline{-0063}$ organization does not have an office or place of business is for a Group Return, enter the organization's four digit . If it is for part of the group, check this box $\blacktriangleright$	s in the Ur Group Exe	Fax No. ▶	f this is for	r the whole group,	
<b>1</b>   re	equest an automatic 6-month extension of time until the organization named above. The extension is for the	NOVE	MBER 15, 2017 , to file		pt organization ret	
	▶ X calendar year 2016 or   ▶ tax year beginning					
3a If ti	nis application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any			
nor	nrefundable credits. See instructions.			3a	\$	0.
b If the	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and					
est	estimated tax payments made. Include any prior year overpayment allowed as a credit.				\$	0.
c Ba	lance due. Subtract line 3b from line 3a. Include your pa	yment wit	h this form, if required,			
by	using EFTPS (Electronic Federal Tax Payment System).	See instru	ctions.	3с	\$	0.
Caution:	If you are going to make an electronic funds withdrawal	(direct de	bit) with this Form 8868, see Form 8	453-EO ar	nd Form 8879-EO f	or payment

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form 8868 (Rev. 1-2017)

instructions.