PUBLIC INSPECTION COPY

(Rev. January 2020)

Internal Revenue Service

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

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public

Department of the Treasury

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

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

A	For the 2	2019 calend	dar year, or tax year beginning , 2019, and ending		_	, 20			
В	Check if a	pplicable:	C Name of organization KaBOOM!, INC.		D Emplo	yer identification r	number		
	Address c	hange	Doing business as		52-19	70904			
	Name cha	nge	Number and street (or P.O. box if mail is not delivered to street address)	m/suite	E Teleph	one number			
	Initial retur	m	4301 CONNECTICUT AVENUE, NW ML	-1	(202)	659-0215			
$\overline{\Box}$	Final return	n/terminated	City or town, state or province, country, and ZIP or foreign postal code						
$\overline{\Box}$	Amended	return	WASHINGTON, DC 20008		G Gross receipts \$31,593,359.				
$\overline{\Box}$	Application		F Name and address of principal officer:	H(a) Is this a gr	oup return fo	r subordinates? Te	s X No		
_	• •		JAMES SIEGAL, 4301 CONNECTICUT AVE. NW, ML-1, WASHINGTON, DC 20008	*					
ī	Tax-exem	pt status:	X 501(c)(3)			st. (see instructions)			
J	Website:	▶ www.k	aboom.org	H(c) Group e	xemption :	number ▶			
ĸ	•		Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formatio			of legal domicile: D			
	art I	Summa							
			cribe the organization's mission or most significant activities: KABOOM!,	NC IS THE N	IATTONAL	NON-PROFIT ORGAN	JTZATTON		
ě			ED TO GIVING ALL KIDS - PARTICULARLY THOSE GROWII						
Governance			LDHOOD THEY DESERVE FILLED WITH BALANCED AND ACT						
ern			box ▶ ☐ if the organization discontinued its operations or disposed or						
Š			voting members of the governing body (Part VI, line 1a)		3		9		
	1		independent voting members of the governing body (Part VI, line 1b)		4		9		
es	1		(5		107		
Ĭ	1		per of volunteers (estimate if necessary)		6	2:	8,350		
Activities &	1		ated business revenue from Part VIII, column (C), line 12	7a		0.			
-	1		red business taxable income from Form 990-T, line 39		7b		0.		
	-	tot armolat		Prior Yea		Current Yea			
	8 (Contributio	ons and grants (Part VIII, line 1h)	,364.	10,394				
Jue	1		ervice revenue (Part VIII, line 2g)	,797.	15,048				
Revenue	1	_	income (Part VIII, column (A), lines 3, 4, and 7d)		,279.	1,146			
æ			nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	72.	1,140	, / 5 ± •			
			ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	30,133,		26,590	330		
			I similar amounts paid (Part IX, column (A), lines 1–3)	3,036		1,711			
			aid to or for members (Part IX, column (A), line 4)	, 137.	Ι,/ΙΙ	, , , , , ,			
"		-	her compensation, employee benefits (Part IX, column (A), lines 5–10)	9,636,	069	10,501	220		
Expenses	1		al fundraising fees (Part IX, column (A), line 11e)	7,030	,005.	10,501	, 220.		
ber	1		aising expenses (Part IX, column (D), line 25) 1,060,371.						
$\overline{\mathbf{X}}$	1		enses (Part IX, column (A), lines 11a–11d, 11f–24e)	14,075	515	14,665	361		
			nses. Add lines 13–17 (must equal Part IX, column (A), line 25)	26,748		26,878			
		-	ess expenses. Subtract line 18 from line 12	3,385			,200.		
- S		icveriae ie		ginning of Curr		End of Yea			
Net Assets or Fund Balances	20 7	Total asset	s (Part X, line 16)	22,895		21,913			
Ass	21 7		ties (Part X, line 26)	6,659		4,404			
Ne i	22		or fund balances. Subtract line 21 from line 20	16,235		17,509			
	art II		re Block	10,233,	, 502.	17,300	, , , , , .		
			I declare that I have examined this return, including accompanying schedules and statem	ents and to the	hest of m	ny knowledge, and l	nelief it is		
			e. Declaration of preparer (other than officer) is based on all information of which preparer h			ny kilowioago ana i	301101, 11 10		
		<u> </u>		0.4	/30/2	020			
Si	an	Signatu	ure of officer	Date		020			
	ere		RGE MEGAS, CFO						
•••			r print name and title						
		,	preparer's name Preparer's signature Date	<u> </u>	0 5	∀ if PTIN			
Pa		DODEDT			Check self-emp	<u>위</u> ".]	252		
	eparer	Firms's man		/04/2020		101022	222		
Us	e Only	Firm's nan				52-1738520			
N/a	v the IDS		less ► 1717 Pennsylvania Avenue NW, Suite 425, Washington, DC	∠UUUb Phone	e no. (2(
ivia	y uie iRS	ว นเรเนรร โ	his return with the preparer shown above? (see instructions)			. × Yes	∐ No		

Part I	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: KABOOM!, INC. IS THE NATIONAL NON-PROFIT THAT WORKS TO END PLAYSPACE
	INEQUALITY BY AMPLIFYING THE POWER OF COMMUNITIES TO BUILD INSPIRING,
	KID-DESIGNED PLAYSPACES THAT SPARK UNLIMITED OPPORTUNITIES FOR EVERY
	KID, EVERYWHERE. SEE SCHEDULE O FOR ADDITIONAL INFORMATION.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 22,133,837. including grants of \$ 1,711,958.) (Revenue \$ 14,387,626.)
	SEE SCHEDULE O FOR DESCRIPTIONS
	PART I - TEAMING UP WITH COMMUNITIES TO BUILD KID-DESIGNED PLAYSPACES
4b	(Code:) (Expenses \$ 2,153,656. including grants of \$ 0.) (Revenue \$ 661,341.)
710	SEE SCHEDULE O FOR DESCRIPTIONS
	PART II - DRIVING INNOVATION IN PLAYSPACE DESIGN
	PART III - HELPING TO ENSURE EQUITABLE ACCESS TO PLAYSPACES IN EVERY COMMUNITY
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶ 24,287,493.

Part I	V 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	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		×
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? <i>If</i> "Yes," complete Schedule C, Part II	4		×
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		×
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		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		×
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? <i>If "Yes," complete Schedule D, Part IV</i>	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V </i>	10	×	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		×
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		×
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		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	×	
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)? <i>If "Yes," complete Schedule D, Part X</i>	11f	×	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		×
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	×	
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		×
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	×	
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	×	
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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		×
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? <i>If</i> "Yes," <i>complete Schedule G, Part I</i> (see instructions)	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		×
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H </i>	20a		×
	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	×	

Part	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
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	×	
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			
la.	through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24b		
C	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
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		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
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, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M </i>	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
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		×
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? <i>If</i> "Yes," complete Schedule R, Part I	33	×	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity 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? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2 </i>	36		×
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
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	×	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
_			Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10	×	

Part '	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 10	7		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
ти	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
b	If "Yes," enter the name of the foreign country ▶			
2	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	_		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		×
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			
	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	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.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	_		
	excess parachute payment(s) during the year?	15		×
	If "Yes," see instructions and file Form 4720, Schedule N.	_		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		×
	If "Yes," complete Form 4720, Schedule O.			

Part VI

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 × Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . × Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 × Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a X Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b × R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8b × Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O 9 × Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a × **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a × **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a × Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b × Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c X 13 Did the organization have a written whistleblower policy? 13 × 14 × 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a × 15b × If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a × If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ See Part VI, Line 17 stmt 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records

GEORGE MEGAS, 4301 CONNECTICUT AVE. NW, ML-1, WASHINGTON,, DC 20008 (202)659-0215

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

Form 990 (2019)

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

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

Check this box if fieldler the organization flor					C)				, , , , , , , , , , , , , , , , , , , ,	
(A) Name and title	(B) Average hours per week (list any hours for	box,	ot ch unles er and	eck s pe	rson	e than o is both or/trust	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	er	Key employee	Highest compensated employee	er	(N 2 1888 MISS)	(N. 271888 MISS)	related organizations
(1) STEPHANIE GAILLARD WHITE	1.75	4								
BOARD CHAIR		×		×				0.	0.	0.
(2) SHARON PRICE JOHN BOARD VICE CHAIR	1.50	×		×				0.	0.	0.
(3) ERIC ROTHMAN	1.50									
TREASURER		×		×				0.	0.	0.
(4) COLIN O'DONNELL SECRETARY	1.50	×		×				0.	0.	0.
(5) RON LUMBRA	1.50									
MEMBER		×						0.	0.	0.
(6) JAKE SIEWERT	1.75									
MEMBER		×						0.	0.	0.
(7) MICHAEL ARATEN MEMBER	1.75	×						0.	0.	0.
(8) DEBORAH A. COWAN MEMBER	1.75	×						0.	0.	0.
(9) UDAYA PATNAIK MEMBER	1.50	×						0.	0.	0.
(10) JAMES SIEGAL	51.50									
CEO		1		×				366,096.	0.	34,406.
(11) BRUCE M. BOWMAN PRESIDENT, PLAY PRODUCTS INITIATIVE	48.50			×				294,236.	0.	29,406.
(12) GEORGE T. MEGAS CFO	46.30			×				234,409.	0.	25,063.
(13) LYSA RATLIFF	45.10									
VP, PARTNERSHIP DEVELOPMENT						×		234,676.	0.	12,232.
(14) CARLYNE CARDICHON	47.60									
VP, FINANCE						×		199,187.	0.	26,206.

Part	VII Section A. Officers, Directors, 1	rustees,	Key I	Em	plo	yee	s, an	id F	lighest Compe	ensated Emp	loye	es (co	ontin	ued)
	(A) Name and title	(B) Average hours per week	box,	unles er and	Pos neck ss pe	erson direct	e than of is both or/trus	n an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related		(F) Estimated amount of other compensation		ion
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MIS	C)	fror organiz elated or		
	MY LEVNER P, MARKETING & COMMUNICATIONS	46.30					×		194,313.		o .		27,4	27
	ONDA JACKSON	40.30							194,313.		7.		., .	37.
	P, CITY PARTNERSHIPS ARRIE LEOVY	16 60					×		195,742.	(0.	1	.5,8	94.
	ARRIE LEOVY ENIOR STRATEGIST	46.60					×		175,861.	(o.	2	25,4	08.
(18)														
(19)														
(20)														
(04)														
(00)														
(23)														
(24)														
(25)														
1b	Subtotal		<u> </u>	١				<u> </u>	1,894,520.	().	19	96,0	52.
c	Total from continuation sheets to Part	VII, Sectio	n A					•	1 004 500					
d	Total (add lines 1b and 1c)								1,894,520. ho received mor		00 of		96,0	52.
	reportable compensation from the organi													
3	Did the organization list any former of							mpl	loyee, or highes	st compensat	ed [Yes	No
4	employee on line 1a? If "Yes," complete 3 For any individual listed on line 1a, is the							 on a			the	3		×
•	organization and related organizations individual											4	×	
5	Did any person listed on line 1a receive of for services rendered to the organization						,		•			5		×
Secti	on B. Independent Contractors	11 100, 0	отпрі	CiC	001	icat	110 0 1	0/ 0	such person :	<u></u>	<u>'</u>			
1	Complete this table for your five high compensation from the organization. Report													
							(B) Description of serv	vices	Coi	(C) mpensa	tion			
PURP	OSE CAMPAIGNS LLC, 115 5TH AVENUE F	LOOR 6, N	NEW Y	ORK	, N	IY 1	.0003	BR	AND STRATEG	Y			3,5	43.
2	Total number of independent contractor							⊥ o th	nose listed abov	e) who				
	received more than \$100,000 of compens	ation from t	the or	aan	ıizat	ion	▶		1					

Part VIII Statement of Revenue Check if Schedule O contain

· a. c	*****	Check if Schedule	Осо	ntains a re	spor	nse or note to a	ny line in this Pa	art VIII		\sqcap
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts ts	1a	Federated campaig	ns .		1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues			1b					
, G Inc	С	Fundraising events			1c					
ifts arA	d	Related organization			1d					
s, G mila	е	Government grants			1e					
ion: Sil	f	All other contribution								
outi the		and similar amounts no			1f	10,394,621.	_			
itrij 10 k	g	Noncash contribution lines 1a–1f			1g	¢				
Cor anc	h	Total. Add lines 1a-					10,394,621.			
	- ''	Total. Add lines 1a-	-11 .			Business Code	10,394,021.			
e .	2a	CONTRACTED PRO	OGRA	M SERVI	CES	900099	15.048.967	15,048,967.	0.	0.
Program Service Revenue	b						23701073071	13701075071	0.	<u></u>
gram Ser Revenue	C									
am eve	d									
ogra Re	е									
Pro	f	All other program se	ervice	e revenue						
	g	Total. Add lines 2a-					15,048,967.			
	3	Investment income						_	_	
		other similar amoun	•				540,694.	0.	0.	540,694.
	4	Income from investm				-				<u> </u>
	5	Royalties	<u></u>	(i) Rea		(ii) Personal				
	6a	Gross rents	6a	(i) Hea	'	(ii) i ersoriai	_			
	b	Less: rental expenses	6b				-			
	C	Rental income or (loss)								
	d	Net rental income o		s)		•				
	7a	Gross amount from		(i) Securit		(ii) Other				
		sales of assets					-			
		other than inventory	7a	5,609,0)77.		_			
ne	b	Less: cost or other basis								
evenue		and sales expenses .	7b	5,003,0						
Re.	_	Gain or (loss)	7c	606,0						
erl	d	Net gain or (loss)				<u> ▶</u>	606,057.	0.	0.	606,057.
Other	8a	Gross income from		indraising						
•		events (not including of contributions rep		d on line						
		1c). See Part IV, line			8a					
	b	Less: direct expens			8b		-			
	c	Net income or (loss)				ents ►				
		Gross income f								
		activities. See Part I	IV, lin	e 19 .	9a					
		Less: direct expense			9b					
		Net income or (loss)			ctivitie	es >				
	10a	Gross sales of ir		•						
		returns and allowan			10a					
		Less: cost of goods			10b					
	С	Net income or (loss)	, iron	i sales of If	iverit	Business Code				
Miscellaneous Revenue	11a					Dusilless Code				
scellaneo Revenue	b									
ella ve	C									
isc Re	d	All other revenue								
Σ	е	Total. Add lines 11a	a–11c	d		•				
	12	Total revenue. See					26,590,339.	15,048,967.	0.	1,146,751.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX . . (D) Fundraising expenses **(B)** Program service expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses Management and general expenses 8b. 9b. and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 1,702,208. 1,702,208. 2 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 9,750. 9,750. Benefits paid to or for members Compensation of current officers, directors, 5 trustees, and key employees 983,616. 818,413. 93,809. 71,394. Compensation not included above to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 7 Other salaries and wages 7,646,026. 729,214. 554,976. 6,361,836. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 350,111. 291,308. 33,391. 25,412. Other employee benefits 86,738. 909,472. 756,721. 66,013. 9 10 Payroll taxes 611,995. 509,208. 58,367. 44,420. Fees for services (nonemployees): 11 Legal 72,672. 58,385. 8,795. 5,492. Accounting 74,622. 59,952. 9,031. 5,639. Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees 106,556. 70,723. 25,958. 9,875. Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 1,238,305. 994,868. 149,863. 93,574. 12 Advertising and promotion 15,105. 10,026. 3,680. 1,399. 13 Office expenses 316,489. 278,693. 17,558. 20,238. Information technology 14 305,147. 233,247. 44,860. 27,040. 15 Occupancy 598,701. 427,056. 131,758. 39,887. 16 1,160,149. 1,081,272. 28,280. 50,597. 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 69,627. 64,745. 0. 4,882. 20 21 Payments to affiliates 248,978. 177,742. 54,810. 16,426. 22 Depreciation, depletion, and amortization . 23 101,462. 67,342. 24,717. 9,403. 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) PLAYGROUND EQUIPMENT 6,573,217. 0. 6,573,217. 0. OTHER PLAYGROUND COSTS 3,555,624. 3,555,624. 0. 0. c MARKETING 3,008. 102,464. 99,456. 0. DUES AND SUBSCRIPTIONS 87,684. 58,197. 21,361. 8,126. All other expenses 38,559. 27,504. 8,485. 2,570. Total functional expenses. Add lines 1 through 24e 25 26,878,539. 24,287,493. 1,530,675. 1,060,371. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720) . . .

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Par	t X		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		1	
	2	Savings and temporary cash investments	1,329,549.	2	1,061,527.
	3	Pledges and grants receivable, net	1,668,350.	3	1,036,013.
	4	Accounts receivable, net	455,256.	4	478,695.
	5	Loans and other receivables from any current or former officer, director,	·		
		trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined		5	
	6	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		6	
)ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	50,143.	8	23,315.
⋖	9	Prepaid expenses and deferred charges	87,833.	9	212,836.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 2,150,291.			
	b	Less: accumulated depreciation 10b 1,744,463.	572,565.	10c	405,828.
	11	Investments—publicly traded securities	18,542,321.	11	18,595,248.
	12	Investments—other securities. See Part IV, line 11	<u> </u>	12	<u> </u>
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets	176,209.	14	88,626.
	15	Other assets. See Part IV, line 11	13,136.	15	11,641.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	22,895,362.	16	21,913,729.
	17	Accounts payable and accrued expenses	2,644,365.	17	2,046,236.
	18	Grants payable	395,540.	18	488,628.
	19	Deferred revenue	3,142,357.	19	1,572,771.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ties	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	
Ī	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D	477,598.	25	296,503.
	26	Total liabilities. Add lines 17 through 25	6,659,860.	26	4,404,138.
nces		Organizations that follow FASB ASC 958, check here ► ⊠ and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	12,396,656.	27	13,555,369.
B	28	Net assets with donor restrictions	3,838,846.	28	3,954,222.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.			
٥	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
¥,	32	Total net assets or fund balances	16,235,502.	32	17,509,591.
ž	33	Total liabilities and net assets/fund balances	22,895,362.	33	21,913,729.
		REV 04/21/20 PRO			Form 990 (2019)

Form 990 (2019) Page **12**

Part	XI Reconciliation of Net Assets			•						
	Check if Schedule O contains a response or note to any line in this Part XI				×					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	26,5	90,3	39.					
2	Total expenses (must equal Part IX, column (A), line 25)	2	26,8	78,5	39.					
3	Revenue less expenses. Subtract line 2 from line 1									
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4									
5	Net unrealized gains (losses) on investments									
6		6								
7		7								
8		8								
9	Other changes in net assets or fund balances (explain on Schedule O)	9								
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line									
	, , , ,	10	17,5	09,5	91.					
Part	XII Financial Statements and Reporting				_					
	Check if Schedule O contains a response or note to any line in this Part XII				بلايم					
				Yes	No					
1	Accounting method used to prepare the Form 990: Cash Accrual Other		<u>.</u>							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.									
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2a		×					
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	iled	or							
	reviewed on a separate basis, consolidated basis, or both:									
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis									
b	Were the organization's financial statements audited by an independent accountant?		2b	×						
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	d on	а							
	separate basis, consolidated basis, or both:									
	☐ Separate basis ☐ Both consolidated and separate basis									
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs									
	the audit, review, or compilation of its financial statements and selection of an independent accountant?									
	If the organization changed either its oversight process or selection process during the tax year, explain or Schedule O.									
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth	n in t	he							
	Single Audit Act and OMB Circular A-133?		3a		×					
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under									
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	dits .	3b	000						

REV 04/21/20 PRO Form **990** (2019)

KaBOOM!, INC. 52-1970904 1

Additional information from your Form 990: Return of Organization Exempt from Income Tax

Form 990: Return of Organization Exempt from Income Tax Part VI, Line 17 (continued)

Continuation Statement

States Where Copy of Return is Required	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2019

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Inspection

Employer identification number

KaB	OOM .	!,	INC.						52-1970904			
Paı	t I		Reason for	or Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instructio	ns.		
The o	_			•		s: (For lines 1 through	•	,	,			
1						on of churches descri						
2						(Attach Schedule E (F			• •			
3						ganization described in				(:::)		
4				e, city, and stat	•	onjunction with a hosp	onal desc	nbea in s	section 170(b)(1)(A)	(III). Enter the		
5			•	•		college or university	owned o	r operate	ed by a government	al unit described in		
				(1)(A)(iv). (Com		conlege of university	ownou o	Гороган	a by a government	ar armit accomboa m		
6			• •		•	mental unit described	l in sectio	on 170(b)	(1)(A)(v).			
7						tantial part of its sup				the general public		
	described in section 170(b)(1)(A)(vi). (Complete Part II.)											
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)											
9						d in section 170(b)(1)						
			university or versity:	a non-land-gra	ınt college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or		
10			•	n that normally	receives: (1) mor	e than 331/3% of its si	upport fro	m contri	butions, membershi	o fees, and gross		
	r	rec	eipts from a	ctivities related	to its exempt ful	nctions—subject to c	ertain exc	ceptions,	and (2) no more tha	n 331/3% of its		
						related businéss taxal 75. See section 509(a				businesses		
11			•	-		sively to test for public		-	•			
12			-	-	-	sively for the benefit o	-			ry out the purposes		
						ns described in sect i						
	(Che	eck the box	in lines 12a thro	ough 12d that des	scribes the type of sup	oporting c	rganizati	on and complete line	es 12e, 12f, and 12g.		
а					•	l, supervised, or contr	_		- ' '			
						regularly appoint or e			he directors or trust	ees of the		
	_			_	=	ete Part IV, Sections				<i>(</i>)		
b						sed or controlled in co						
						rganization vested in V, Sections A and C.		persons	that control of man	age the supported		
С	Г	\neg	-	, .	=	ting organization oper		onnection	n with, and function	ally integrated with.		
·	_					ns). You must comp				,,		
d			Type III no	n-functionally	integrated. A su	pporting organization	operated	d in conne	ection with its suppo	orted organization(s)		
						nization generally mu				d an attentiveness		
			requiremen	t (see instructio	ns). You must c	omplete Part IV, Sec	ctions A a	and D, ar	nd Part V.			
е						a written determination				e II, Type III		
	_		•	•	• •	tionally integrated sup	oporting o	organizat	ion.			
ı g					-							
9			e of supported		(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of		
	(1)	· carri	о от варроттоа	organization	(1) 2.11	(described on lines 1–10	listed in you	ur governing	support (see	other support (see		
						above (see instructions))	docui	ment?	instructions)	instructions)		
							Yes	No				
(A)												
(B)												
(C)												
()												
(D)												
(E)												

(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.)							
Secti	on A. Public Support			, , , , , , , , , , , , , , , , , , ,		,	
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.	(see instruction	ons)			12	
13	First five years. If the Form 990 is for the	e organizatior	n's first, secon	d, third, fourth	, or fifth tax y	ear as a sectio	n 501(c)(3)
	organization, check this box and stop her	re					▶ 🗆
	on C. Computation of Public Suppor					T I	
14	Public support percentage for 2019 (line 6					14	<u>%</u>
15 16a	Public support percentage from 2018 Sch 33 ¹ / ₃ % support test—2019. If the organization					15 31/3% or more	check this
·oa	box and stop here. The organization qual						
b	331/3% support test—2018. If the organiz						_
	this box and stop here. The organization qualifies as a publicly supported organization						
17a	10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported						
b 18	organization						
	instructions						

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

Schedule A (Form 990 or 990-EZ) 2019

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							
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	6,529,655.	4,024,076.	4,203,359.	10,826,364.	10,394,621.	35,978,075.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose	20,551,573.	21,854,391.	18,522,049.	18,354,797.	15,048,967.	94,331,777.
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	27,081,228.	25,878,467.	22,725,408.	29,181,161.	25,443,588.	130,309,852.
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .	57,214.	43,174.	59,511.	38,516.	46,231.	244,646.
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						50,684,273.
С	Add lines 7a and 7b	9,035,916.	13,180,500.	9,268,556.	8,531,488.	10,912,459.	50,928,919.
8	Public support. (Subtract line 7c from						
	line 6.)						79,380,933.
	on B. Total Support	() 0045	# > 0040	() 0047	()) 0040	() 0040	(O.T.)
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	27,081,228.	25,878,467.	22,725,408.	29,181,161.	25,443,588.	130,309,852.
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties, and income from similar sources.	027 000	206 760	264 200	455 276	F40 604	1 004 050
h	Unrelated business taxable income (less	237,209.	326,762.	364,209.	455,376.	540,694.	1,924,250.
b	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b	237,209.	326,762.	364,209.	455,376.	540 694	1,924,250.
11	Net income from unrelated business	237,209.	320,702.	304,209.	433,370.	340,094.	1,924,230.
••	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)	-229.	801.	448.	72.	0.	1,092.
13	Total support. (Add lines 9, 10c, 11,						,
	and 12.)	27,318,208.	26,206,030.	23,090,065.	29,636,609.	25,984,282.	132,235,194.
14	First five years. If the Form 990 is for the						
	organization, check this box and stop he	ere					▶ 🗆
Section	on C. Computation of Public Suppo	rt Percentag	е				
15	Public support percentage for 2019 (line	8, column (f), d	ivided by line	13, column (f))		15	60.03 %
16							
	on D. Computation of Investment In						
17	Investment income percentage for 2019	•		-			1.46 %
18	Investment income percentage from 2018						1.33 %
19a	331/3% support tests—2019. If the organ						
	17 is not more than 331/3%, check this box		_	-		_	_
b	331/3% support tests – 2018. If the organiz						
	line 18 is not more than 331/3%, check this	-	_	•	•		
20	Private foundation. If the organization d	id not check a	box on line 14.	. 19a. or 19b. d	check this box	and see instru	ctions

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.)

Se

Secti	on A. All Supporting Organizations			
			Yes	No
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.	1		
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).	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.	3a		
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.	3b		
С	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.	3c		
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.	4a		
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.	4b		
С	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.	4c		
5а	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).	5a		
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?	5b		
6	Substitutions only. Was the substitution the result of an event beyond the organization's control? 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? <i>If "Yes," provide detail in Part VI.</i>	5c		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
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).	8		
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.	9a		
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? <i>If "Yes," provide detail in Part VI.</i>	9b		
С	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.	9c		
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.	10a		

10b

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.)

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on 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 Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove 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		
Secti	on C. Type II Supporting Organizations			
	<u> </u>		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		
Secti	on 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		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	instru	ctions	s).
a	☐ The organization satisfied the Activities Test. Complete line 2 below.			-/-
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struct	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	
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			
_	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		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
	or its supported organizations: it ites, describe in rait vi the fole played by the organization in this fedata.	เงม		I

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V	gani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	j tru	st on Nov. 20, 1970 (expla	in in Part VI). See
instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Section	ons A through E.
Section A-Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 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		
Section 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	v in	tegrated Type III supporting	g organization (see

Schedule A (Form 990 or 990-EZ) 2019

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	
Secti	on D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of suppo	rted	
	organizations, in excess of income from activity			
3_	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified 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 	Distributions to attentive supported organizations to which (provide details in Part VI). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2019			
a	From 2014			
b	From 2015			
c	From 2016			
d	From 2017			
e	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
<u>i</u> _	Carryover from 2014 not applied (see instructions)			
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from			
	Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
е е	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Part VI

III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Pt III Ln 12: Other Income Part III, Line 12 Description: MISCELLANEOUS INCOME
2015: -229. 2016: 801. 2017: 448. 2018: 72. 2019: 0.

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part

Schedule B

(Form 990, 990-EZ, or 990-PF)

KaBOOM!, INC.

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Schedule of Contributors

OMB No. 1545-0047

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

Employer identification number

52-1970904

Organization type (check one):						
Filers of	f:	Section:				
Form 99	0 or 990-EZ	区 501(c)(3) (enter number) organization			
		4947(a)(1) no	4947(a)(1) nonexempt charitable trust not treated as a private foundation			
		☐ 527 political	organization			
Form 99	0-PF	☐ 501(c)(3) exe	empt private foundation			
		☐ 4947(a)(1) no	onexempt charitable trust treated as a private foundation			
		501(c)(3) tax	able private foundation			
Check if	vour organization is		eneral Rule or a Special Rule.			
	nly a section 501(c)(7)	•	nization can check boxes for both the General Rule and a Special Rule. See			
General	Rule					
X	For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules					
	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33½% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year					

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 2,595,641.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 1,596,762.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 1,500,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 900,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 500,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 333,950.	Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
.7		\$ 325,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
8		\$ 241,945.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
9		\$ 219,800.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
10		\$ 218,365.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
11		\$ 195,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
12		\$ 150,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

Part I	Contributors (see instructions). Use duplicate copies o	f Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$ 146,121.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$115,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$113,800.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16		\$110,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$ 109,372.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$ 103,500.	Person X Payroll

Parti	Contributors (see instructions). Ose duplicate copies	of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$65,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$ 62,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		\$ 56,424.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22		\$ 36,800.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 36,036.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$ 31,845.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$ 30,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		\$ 28,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28		\$ 24,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29		\$ 24,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30		\$ 20,000.	Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$\$ 19,605.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$ 19,332.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$ 18,884.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34		\$ 18,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36		\$ 17,063.	Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies of	f Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37		\$17,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38		\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39		\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
40		\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
41		\$12,886.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
42		\$12,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Parti	Contributors (see instructions). Ose duplicate copies	s of Fart i if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44		\$ 10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46		\$ 10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47		\$\$,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48		\$ 9,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Parti	Contributors (see instructions). Use duplicate copies	of Part i if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49		\$6,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50		\$ 6,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
51		\$ 6,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
52		\$ 6,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
53		\$ 6,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
54		\$ 6,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate con	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55		\$6,000.	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
56		\$\$.	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
57		\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
58		\$\$5,160.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
59		\$\$,160.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
60		\$\$5,160.	Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61		\$5,160.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63		\$5,088.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
64		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
65		\$25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization

Employer identification number

KaBOOM	!, INC.		52-1970904
Part III	Exclusively religious, charitable, etc (10) that total more than \$1,000 for t	the year from any one coons completing Part III, en	nizations described in section 501(c)(7), (8), or ontributor. Complete columns (a) through (e) and neer the total of exclusively religious, charitable, etc.
	Use duplicate copies of Part III if addit		,
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gi	lift Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gi	
	Transferee's name, address, and	1 ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gi	Jift Relationship of transferor to transferee

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Inspect

Employer identification number

KaBOOM!, INC. 52-1970904 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . . 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: **b** Assets included in Form 990, Part X

Schedule D (Form 990) 2019 Page **2**

Part	Organizations Maintaining	Collections of	Art, His	torical T	reasures	, or Ot	her Similar A	ssets (co	ntinued)
3	Using the organization's acquisition, a collection items (check all that apply):	accession, and otl	her recor	ds, chec	k any of th	e follow	ing that make	significant	use of its
а	☐ Public exhibition		d	Loan	or exchang	e progr	am		
b	☐ Scholarly research		е	Other					
С	☐ Preservation for future generations								
4	Provide a description of the organizat XIII.	ion's collections a	and expla	ain how t	hey further	the org	anization's exe	empt purpo	se in Part
5	During the year, did the organization							ilar	
	assets to be sold to raise funds rather		ined as p	part of the	e organizati	on's co	Illection? .	. 🗌 Ye	s No
Part	Complete if the organization 990, Part X, line 21.		" on For	m 990, F	Part IV, line	e 9, or	reported an a	mount on	Form
1a	Is the organization an agent, trustee, included on Form 990, Part X?							not . 🗌 Ye	s 🗌 No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the fo	llowing ta	able:		1		
							+	Amount	
С	Beginning balance					10			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amour							-	s 🗌 No
	If "Yes," explain the arrangement in Pa	art XIII. Check here	e if the ex	kplanatio	n has been	provide	ed on Part XIII		
Par			_						
	Complete if the organization								
		(a) Current year		or year	(c) Two year		(d) Three years ba		years back
1a	Beginning of year balance	4,500,000.	4,500	0,000.	4,500,	000.	4,500,000	4,50	00,000.
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance	4,500,000.	4,500	0,000.	4,500,	000.	4,500,000	4,50	00,000.
2	Provide the estimated percentage of the			e (line 1g	i, column (a)) held	as:		
а	Board designated or quasi-endowmer	nt ▶ 100	. %						
b	Permanent endowment ▶	%							
С	Term endowment ▶ %								
	The percentages on lines 2a, 2b, and 2	2c should equal 10	00%.						
3a	Are there endowment funds not in the	e possession of th	e organi	zation tha	at are held	and ad	ministered for	the _	
	organization by:								Yes No
	(i) Unrelated organizations							. 3a(i)	×
	(ii) Related organizations							. 3a(ii)	×
b	If "Yes" on line 3a(ii), are the related or	rganizations listed	as requi	red on So	chedule R?			. 3b	×
4	Describe in Part XIII the intended uses	of the organization	n's endo	wment fu	unds.				
Part	VI Land, Buildings, and Equip	ment.							
	Complete if the organization	answered "Yes'	" on For	m 990, F	Part IV, line	e 11a.	See Form 990), Part X, I	ine 10.
	Description of property	(a) Cost or oth			or other basis ther)		Accumulated epreciation	(d) Bool	value
1a	Land		0.						0.
b	Buildings								
С	Leasehold improvements			1,1	76,295.		865,129.	31	1,166.
d	Equipment				17,420.		822,758.		4,662.
e	Other				56,576.		56,576.		0.
Total.	Add lines 1a through 1e. (Column (d) m		90, Part)			Oc.)		40	5,828.

Schedule D (Form 990) 2019 Page **3**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description accounts or category (b) Book value (c) Description of financial derivatives (c) Cost or end of year market value (d) Cost or end of year market value (e) Book value (f) Financial derivatives (g) Cher (g) Cost or end of year market value (g) Cher (g) Cost or end of year market value (g) Cher (g) Cost or end of year market value (g) Description of investment (g) Book value (g) Description of investment (g) Book value (g) Description of investment (g) Description of investment (g) Description (g) Cost or end of year market value (g) Cost or end of year market value (g) Book value (g) Description of investment (g) Description (g) Desc	Part VII	Investments – Other Securities.			· · · · · · · · · · · · · · · · · · ·			
(including name of exacity)	Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 1							
2 Closely held equity interests			(b) Book value					
	(1) Financial	derivatives						
Part IX Other Labilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.		• •						
Part IX Other Labilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.	(3) Other							
Co.	(A)							
(B) (C)	(B)							
(5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (8) (9) (9) (9) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (8) (9) (9) (9) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (5) (6) (7) (7) (8) (9) (9) (1) (9) (1) (1) (1) (1) (2) (2) (3) (4) (4) (5) (6) (7) (7) (8) (9) (7) (8) (9) (9) (9) (9) (1) (1) (1) (1) (2) (2) (3) (4) (4) (5) (5) (6) (7) (7) (8) (9) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (4) (5) (5) (6) (7) (7) (8) (9) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (8) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (8) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (5) (6) (6) (7) (7) (8) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (5) (6) (6) (7) (7) (8) (9) (9) (9) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (7) (9) (9) (9) (7) (9) (9) (9) (7) (9) (9) (9) (1) (1) (2) (2) (2) (3) (4) (5) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (2) (2) (3) (4) (5) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (2) (2) (3) (4) (5) (5) (6) (6) (7) (7) (8) (9) (7) (9) (9) (1) (1) (2) (2) (2) (3) (4) (5) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (2) (2) (2) (3) (4) (5) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (2) (2) (2) (3) (4) (5) (5) (6) (6) (7) (7) (8) (9) (7) (8) (9) (9) (1) (1) (2) (2) (2) (2) (3) (4) (5) (5) (6) (6) (7) (7) (8) (8) (9) (9) (1) (1) (2) (1) (2) (2) (2) (3) (3) (4) (4) (4) (5) (4) (5) (5) (6) (7) (7) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8								
(G) (G) (H) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F								
(it) Total. Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part XI Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description of investment (b) Book value (c) Mentrod of valuation: Cost or end-of-year market value (c) Mentrod of valuation								
Total, Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.								
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►								
Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of Investment (b) Book value (c) Method of valuation: Cost or end-of-year market value		(1) (5) (200 P. (1) (7) (7) (7)						
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Cost or end-of-year market value (c) Cost or end-of-year market value (d) Cost or end-of-year market value (e)								
(a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	Part VIII		m 000 Dort IV line	11a Caa Farm	000 Dort V line 12			
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶ Part X Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Bescription (b) Book value (c) B		•						
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (c) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT 296, 503. (3) (4) (5) (6) (7) (8) (9) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 296, 503.		(a) Description of investment	(b) Book value	` '				
(4) (6) (6) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9) (10)								
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶ Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) 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) DEFERRED RENT (3) (4) (5) (6) (7) (8) (9) (9) (1) Federal income taxes								
(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) 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) Foderal income taxes (2) DEFERRED RENT (2) DEFERRED RENT (3) (4) (5) (6) (7) (8) (9) (7) (8) (9) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (1) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (9) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (7) (8) (9) (9) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (7) (8) (9) (9) (9) (1) (1) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (7) (8) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (8) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (7) (8) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (5) (6) (7) (8) (9) (9) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9								
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(7) (8) (9) (9) (10								
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) . ▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT (296, 503. (3) (4) (5) (6) (6) (7) (8) (9) (9) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) . ▶ 296, 503.								
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶ Part X								
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT 296, 503. (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)								
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(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT 296, 503. (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 296, 503.	-		, ,					
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(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	(3)							
(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	(4)							
(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT 296,503. (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 296,503.	(5)							
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	(6)							
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	(7)							
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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) DEFERRED RENT (296, 503. (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)				>				
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(1) Federal income taxes (2) DEFERRED RENT (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)		•	m 990, Part IV, line	11e or 11f. See	Form 990, Part X,			
(2) DEFERRED RENT (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)		***			(b) Book value			
(3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 296,503.								
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 296,503.	(2) DEFERE	RED RENT			296,503.			
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 296,503.								
(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 296,503.								
(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 296,503.								
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 296,503.								
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	•							
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)								
		mn /b) must squal Form 000 Part V and /D) line 05 \			006 500			
			oto to the organization!	o financial statemen				

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

X

Schedule D (Form 990) 2019 Page 4

Part 2	Reconciliation of Revenue per Audited Financial Stateme	ents \	With Revenue per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, F	Part I	V, line 12a.		
1 -	Total revenue, gains, and other support per audited financial statements			1	25,867,133.
2 /	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a i	Net unrealized gains (losses) on investments	2a			
b [Donated services and use of facilities	2b	423,545.		
c i	Recoveries of prior year grants	2c			
	Other (Describe in Part XIII.)	2d			
	Add lines 2a through 2d			2e	423,545.
	Subtract line 2e from line 1			3	25,443,588.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a l	nvestment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)	4b	1,146,751.		
	Add lines 4a and 4b			4c	1,146,751.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)		5	26,590,339.
Part X				r Re	
	Complete if the organization answered "Yes" on Form 990, F				
1 -	Total expenses and losses per audited financial statements		·	1	27,185,889.
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	-		-	2.720070071
	Donated services and use of facilities	2a	423,545.		
	Prior year adjustments	2b	=== 7 = == 1		
	Other losses	2c			
	Other (Describe in Part XIII.)	2d			
	Add lines 2a through 2d			2e	423,545.
	Subtract line 2e from line 1	 i		3	26,762,344.
	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
	nvestment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)		116,195.		
	Add lines 4a and 4b			4c	116,195.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)		5	26,878,539.
Part X	• •				
	the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				
د, ۱ a۱۱ ۶	N, lines 2d and 4b, and r art All, lines 2d and 4b. Also complete this part	to pic	Mue arry additional in	IOIIIIa	uon.
D+ 17	Line 4: BOARD-DESIGNATED ODERATING RESERVES				
	Line 4: BOARD-DESIGNATED OPERATING RESERVES				
D+ Y	Line 2: MANAGEMENT ANNUALLY REVIEWS ITS TAX POSI	ירד∩ו	שריקת פגע תמג פו	ידאקי	IFD
·	HITE 2. MANAGEMENT ANNOADDT KEVIEWS ITS TAX FOST				
THAT	THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THA	T RI	EQUIRE RECOGNIT	'ION	ON
THE F	INANCIAL STATEMENTS.				
Pt XI	, Line 4b: AMOUNT CONSISTS OF INVESTMENT INTEREST			REF	PORTED
SEPAR.	ATELY ON THE FINANCIAL STATEMENTS.				
D+ 3/T	T Time Abo INVENTMENT DEED NEUTRED ACAINGE INVENT	IN # T-1 N T C		ים מי	- NI N NI CI T N T
	I, Line 4b: INVESTMENT FEES NETTED AGAINST INVEST		I REVENUE ON IH		NANCIAL
	MENITO				
OTAIE.	MENTS.				

Schedule D (For	rm 990) 2019	Page 🕻
Part XIII	Supplemental Information (continued)	

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization Employer identification number KaBOOM!, INC. 52-1970904

Par	General Information Form 990, Part IV, line		ies Outside	the United States. Con	nplete if the organization a	nswered "Yes" on
1	For grantmakers. Does the other assistance, the grante award the grants or assistan	es' eligibility		ts or assistance, and the		⊠ Yes □ No
2	For grantmakers. Describe outside the United States.	in Part V the	e organization	's procedures for monitorin	ng the use of its grants and	d other assistance
3	Activities per Region. (The fo	llowing Part	I, line 3 table o	can be duplicated if addition	nal space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) 1	North America	0	0	CONTRACTED PROGRAM SERVICES	PLAYGROUND BUILDS	277,185.
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Subtotal	0	0			277,185.
b	Total from continuation sheets to Part I					
С	Totals (add lines 3a and 3b)	0	0			277.185.

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			North America	PLAYSPACE ENHANCEMEN	9,750.	EFT			
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2	by the IRS, or	for which the	grantee or counsel h	ed above that are reconas provided a section ties	501(c)(3) equivale	ency letter		•	1

Schedule F (Form 990) 2019

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2019 Page **4**

Part IV Foreign Forms

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

Schedule F (Form 990) 2019
Page 5

Part V Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.
Pt I Line 2: KABOOM! HAS A SET OF RULES AND REQUIREMENTS REGARDING THE CRITERIA
AND APPROVAL PROCEDURES FOR THIS GRANT PROGRAM. THE GRANT APPLICATION RULES AND
PROCESS DOES NOT VARY BASED ON WHETHER THE PROJECTS WERE OUTSIDE THE US. SEE
GRANTMAKING PROCEDURES IN THE US AT SCHEDULE I.

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.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

KaBOOM!, INC.							52-1970904
Part I General Information	n on Grants and	l Assistance				·	
1 Does the organization maint			int of the grants or	assistance, the g	grantees' eligibility	for the grants or ass	
the selection criteria used to							🗵 Yes 🗌 No
2 Describe in Part IV the organ	<u>'</u>						
Part II Grants and Other A Part IV, line 21, for ar	ssistance to Do ny recipient that	mestic Organiz received more th	ations and Dom an \$5,000. Part	nestic Governm II can be duplica	ents. Complete ated if additional	if the organization space is needed.	answered "Yes" on Form 990
1 (a) Name and address of organization or government	(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 assistant	, , ,
(1) GENESEE-ORLEANS REGIONAL ARTS COUNCIL							
201 E MAIN ST BATAVIA NY 14020	16-1067054	501(C)(3)/GOVT	70,000.	0.	N/A	N/A	PLAYSPACE INNOVATION
(2) KENAN CENTER, INC.							
433 LOCUST ST LOCKPORT NY 14094	16-6088230	501(C)(3)/GOVT	67,000.	0.	N/A	N/A	PLAYSPACE INNOVATION
(3) CHARTER TOWNSHIP OF ORION							
2525 JOSLYN RD LAKE ORION MI 48360	38-6006171	501(C)(3)/GOVT	65,000.	0.	N/A	N/A	PLAYSPACE INNOVATION
(4)CITY OF OAK PARK							
14000 OAK PARK BLVD OAK PARK MI 48237	38-6004641	501(C)(3)/GOVT	65,000.	0.	N/A	N/A	PLAYSPACE INNOVATION
(5) KING CENTER CHARTER SCHOOL	_						
156 NEWBURGH AVE BUFFALO NY 14211	16-1587793	501(C)(3)/GOVT	63,000.	0.	N/A	N/A	PLAYSPACE INNOVATION
(6) COMMON GROUND HEALTH	_						
1150 UNIVERSITY AVE BLDG 5 ROCHESTER NY 14609	16-1061456	501(C)(3)/GOVT	60,000.	0.	N/A	N/A	PLAYSPACE INNOVATION
(7)USA NIAGARA (NYSUDC)	_						
222 1ST ST 7TH FL NIAGARA FALLS NY 14301	13-2624287	501(C)(3)/GOVT	56,675.	0.	N/A	N/A	PLAYSPACE INNOVATION
(8) CITY OF PONTIAC	_						
47450 WOODWARD AVE PONTIAC MI 48341	38-6005034	501(C)(3)/GOVT	56,500.	0.	N/A	N/A	PLAYSPACE INNOVATION
(9) FOODLINK, INC.	_						
1999 MT. READ BLVD ROCHESTER NY 14615	22-2428304	501(C)(3)/GOVT	54,550.	0.	N/A	N/A	PLAYSPACE INNOVATION
(10) WARRIORS IN ART	_						
1907 SABINE ST STUDIO 115 HOUSTON TX 77007	82-5471711	501(C)(3)/GOVT	53,500.	0.	N/A	N/A	PLAYSPACE INNOVATION
(11) ALFRED ALMOND COMMUNITY SPORTS ASSOCIATION	_						
1 MARVIN LN ALMOND NY 14804	46-5089218	501(C)(3)/GOVT	52,450.	0.	N/A	N/A	PLAYSPACE INNOVATION
(12) See Statement	_						
			1,095,363.	0.			
2 Enter total number of section		_		ine 1 table			• 160
3 Enter total number of other of	organizations listed	d in the line 1 table					•

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.								
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance		
1								
2								
3								
4								
5								
6								
7								
Part IV	Supplemental Information. Provide	the information r	required in Part I, lir	ne 2; Part III, columi	n (b); and any other additi	onal information.		
Pt I Li	ne 2: KABOOM!, INC. COLLABORA	ATES WITH FUN	IDING SOURCES T	O OFFER GRANTS	FOR PLAYGROUNDS, I	NNOVATIVE PLAY		
AND PL	AY-RELATED PRODUCTS THAT ARE	DESIGNED TO 1	ENCOURAGE ACTIV	/E AND BALANCED	PLAY, CREATIVITY,	IMAGINATION,		
COMMUN	ICATION AND COLLABORATION. KA	BOOM! GRANT I	PROGRAMS PROVII	DE FUNDING, PLA	NNING AND TECHNICAL	L ASSISTANCE		
AND/OR	PRODUCTS TO COMMUNITIES THAT	SEEK TO INC	REASE PLAY OPPO	ORTUNITIES FOR	KIDS. IN ADDITION	N, GRANTEES ARE		
ABLE TO ACCESS FREE KABOOM! ONLINE TOOLS TO HELP GUIDE THEM THROUGH THE PROCESS OF BUILDING OR IMPROVING A								
PLAYSPACE, DESIGNING AN INNOVATIVE PLAYSPACE, AND INTRODUCING PLAY-RELATED PRODUCTS TO PLAYTIME, RECESS OR								
CLASSROOM INSTRUCTION. THE GRANT PROGRAMS ARE FUNDED BY THIRD PARTY FUNDING SOURCES AND GENERALLY ADMINISTERED								
BY KABOOM!. THESE PROGRAMS PROVIDE KABOOM! THE OPPORTUNITY TO WORK WITH GROUPS THAT MAY BE INELIGIBLE CANDIDATES								
FOR A	STANDARD KABOOM! PLAYGROUND P	ROJECT. THE	RE ARE THREE PE	RIMARY TYPES OF	GRANT PROGRAMS:	1) CONSTRUCTION		

GRANTS: FINANCIAL SUPPORT FUNDS APPROXIMATELY 15% - 50% OF THE OVERALL COST FOR A PROJECT AND PROVIDES THE

Part III	Grants and Other Assistance to Do	mestic Individu	als Complete if the	organization answ	vered "Ves" on Form 990	Part IV line 22				
rarem	Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.									
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance				
_1										
2										
3										
4										
_5										
6										
7										
Part IV	Supplemental Information. Provide	the information i	required in Part I, lir	ne 2; Part III, colum	n (b); and any other addit	tional information.				
GRANTE	E WITH PLANNING SUPPORT AND T	CHNICAL ASS	ISTANCE. THE F	PROJECTS, WHICH	RESULT IN NEW, RE	FURBISHED AND/OR				
EXPANI	DED PLAYGROUNDS, ARE INTENDED	ro engage, i	NVOLVE, AND UN	ITE THE COMMUNI	TY. GRANTEES HAVE	REPORTED THAT				
SUCH (GRANTS HAVE PROVEN TO CATALYZE	ADDITIONAL 1	FUNDRAISING EFI	FORTS AND PROMO	OTE COMMUNITY ENGAG	EMENT. 2) CREATIVE				
PLAY (GRANTS: INNOVATIVE PLAY AND PL	AY-RELATED P	RODUCTS, SUCH A	AS IMAGINATION	PLAYGROUND AND RIG	AMAJIG, ARE DESIGNED				
TO EN	COURAGE CREATIVITY, IMAGINATIO	N, COMMUNICA	TION AND COLLA	BORATION IN PLA	AY. GRANTEES ARE AB	LE TO INCORPORATE				
	THESE PRODUCTS INTO EXISTING PROGRAMS AND USE THEM FOR SPECIAL EVENTS IN THEIR COMMUNITY. 3) PLAY EVERYWHERE:									
FUND:	ING IS PROVIDED TO CITIES AND	COMMUNITIES '	TO CREATE OPPOR	RTUNITIES FOR M	KIDS TO LEAP, SCRAM	BLE, AND JUMP				
THROUG	GH PLAYFUL TRANSFORMATIONS IN	EVERY DAY SP	ACES IN THEIR (COMMUNITIES (E.	G., AT GROCERY STO	RES, IN EMPTY				
LOTS,	ON SIDEWALKS, CROSSWALKS, AND	CLOSED STRE	ETS). KABOOM!	HAS A STANDARI	APPLICATION FORM	FOR EACH GRANT				

PROGRAM, WHICH IS ACCESSIBLE ON OUR WEBSITE. PROSPECTIVE GRANTEES SUBMIT GRANT APPLICATIONS ONLINE. EACH APPLICATION

DOCUMENTATION.

Part III Grants and Other Assistance to Do Part III can be duplicated if additional	mestic Individu I space is neede	als. Complete if the	e organization answ	ered "Yes" on Form 990,	Part IV, line 22.
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
5					
6					
7					
Part IV Supplemental Information. Provide	the information	required in Part I, lir	ne 2; Part III, columr	n (b); and any other additi	ional information.
IS INITIALLY REVIEWED BY A GRANT ADM	MINISTRATIVE	COORDINATOR TO	ENSURE ALL IN	FORMATION IS SUBMIT	TTED. THE SUBMITTED
GRANT APPLICATIONS ARE REVIEWED AND	SCORED BY A	N INTERNAL GRAN	T REVIEW PANEL	CONSISTING OF 2-5	KABOOM! STAFF
MEMBERS, INCLUDING A GRANT MANAGER.	SCORING IS	BASED ON DEFIN	NED SELECTION C	RITERIA, WHICH IS	CREATED BY KABOOM!
AND FREQUENTLY IS APPROVED BY THE F	UNDING PARTN	ER FOR SUCH GR <i>i</i>	ANT. THE GRANT	REVIEW PANEL'S REC	OMMENDATIONS
ARE SUBMITTED TO THE FUNDING PARTNE	R FOR APPROV	AL. SELECTED G	GRANTEES ARE NO	TIFIED OF THE AWAR	D AND SENT A
GRANT AGREEMENT. EACH GRANT AGREEME	NT INCLUDES	PERFORMANCE BEN	ICHMARKS THAT T	HE GRANTEE MUST ACI	KNOWLEDGE UPON
ACCEPTANCE OF THE GRANT. THE GRANT	MANAGER FOLL	OWS UP AS NEEDE	ED WITH EACH GR	ANTEE REGARDING PRO	OGRESS TOWARD
COMPLETION OF EACH BENCHMARK. KABOO	M! WILL NOT	RELEASE GRANT F	UNDS OR COORDI	NATE DELIVERY OF C	REATIVE PLAY
PRODUCTS IF A GRANTEE HAS NOT EXECU	TED A GRANT	AGREEMENT, MET	THE REQUIRED B	ENCHMARKS AND SUPP	LIED THE APPROPRIATE

WHEN A GRANTEE REQUESTS FULFILLMENT OF THE GRANT AWARD FOR ITS PROJECT, THE GRANT MANAGER

(a) Type of grant or assista	nce (b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
5					
6					
7					
Part IV Supplemental Inform	nation. Provide the information	required in Part I, lir	ne 2; Part III, colum	n (b); and any other additi	onal information.
WILL ENSURE THAT ALL OF	THE DOCUMENTATION REQUIF	RED FOR KABOOM!	TO INITIATE R	RELEASE OF SUCH GRAN	JT AWARD HAS
BEEN SUBMITTED. ONCE	E THE GRANT MANAGER CONF	IRMS THAT REQU	IRED BENCHMARKS	S HAVE BEEN MET AND	REQUIRED DOCUMENTATION
HAS BEEN RECEIVED, THE (GRANT MANAGER WILL PREPA	RE A CHECK REQI	JEST, WHICH MUS	ST BE APPROVED BY TI	HE CFO PRIOR
TO PAYMENT. WHEN THE GR	RANT IS FOR PLAY PRODUCTS	S, THE PLAY PRO	DUCT WILL NOT	BE SHIPPED UNTIL AL	L REQUIRED DOCUMENTATION
HAS BEEN RECEIVED. GRAN	NTS SERVE THE FOLLOWING '	TYPES OF ORGAN	IZATIONS: oCH	ILD SERVING NON-PROI	FIT ORGANIZATIONS
oNEIGHBORHOOD ASSOCIATI	IONS ONATIVE AMERICAN T	 RIBAL ORGANIZA'	rions oschools	S OR PTO/PTAS oMUNI	 ICIPALITIES
oOTHER COMMUNITY BASED (ORGANIZATIONS OHOUSING	AUTHORITIES CI	RITERIA FOR A F	KABOOM! GRANTEE INC	LUDES: oneed
(FOR A PLAYSPACE OR AN I	IMPROVED PLAYSPACE) oIM	PACT THAT THE	PLAYSPACE WILL	HAVE IN THE COMMUN	ITY oCOMMUNITIES
THAT HAVE A HIGH NEED O	CAPACITY TO ENGAGE THE C	OMMUNITY oCAPA	ACITY TO GENERA	ATE MATCHING FUNDS	oCAPACITY TO
	ER OF KIDS ODEMONSTRATE				

Name and address of	EIN	IRC Section	Amount of	Amount of	Method of	Description of	Purpose of grant
organization or government		(if applicable)	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	noncash assistance	or assistance
CAMP PUZZLE PEACE	461887844	501(C)(3)/GOVT	51,450.	0.	N/A	N/A	PLAYSPACE INNOVATION
10 ROCKHURST DR, PENFIELD, NY 14526							
GLOW YMCA, INC.	160743230	501(C)(3)/GOVT	51,000.	0.	N/A	N/A	PLAYSPACE INNOVATION
209 E MAIN ST, BATAVIA, NY 14020							
MONROE FAMILY YMCA	381508585	501(C)(3)/GOVT	50,000.	0.	N/A	N/A	PLAYSPACE INNOVATION
1111 W ELM AVE, MONROE, MI 48162							
NORTHFIELD TOWNSHIP	381812291	501(C)(3)/GOVT	47,550.	0.	N/A	N/A	PLAYSPACE INNOVATION
8350 MAIN ST, WHITMORE LAKE, MI 48189							
CHAUTAUQUA COUNTY HEALTH NETWORK	161567513	501(C)(3)/GOVT	42,500.	0.	N/A	N/A	PLAYSPACE INNOVATION
200 HARRISON ST STE 200, JAMESTOWN, NY 14701							
VILLAGE OF MANCHESTER	386004707	501(C)(3)/GOVT	41,000.	0.	N/A	N/A	PLAYSPACE INNOVATION
PO BOX 485, MANCHESTER, MI 48158							
CITY OF MARINE CITY	386004573	501(C)(3)/GOVT	32,000.	0.	N/A	N/A	PLAYSPACE INNOVATION
303 S WATER ST, MARINE CITY, MI 48039							
INDEPENDENT HEALTH FOUNDATION	161417199	501(C)(3)/GOVT	28,000.	0.	N/A	N/A	PLAYSPACE INNOVATION
511 FARBER LAKES DR, BUFFALO, NY 14221							
HOWELL MAIN STREET, INC.	812891619	501(C)(3)/GOVT	27,825.	0.	N/A	N/A	PLAYSPACE INNOVATION
118 W CLINTON ST, HOWELL, MI 48843							
CITY OF ALGONAC	386004530	501(C)(3)/GOVT	18,000.	0.	N/A	N/A	PLAYSPACE INNOVATION
805 ST. CLAIR RIVER DR, ALGONAC, MI 48001							
BRASS COMMUNITY SCHOOL	391089927	501(C)(3)/GOVT	14,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
6400 15TH AVE, KENOSHA, WI 53143							
CITY OF RIVER ROUGE	386004587	501(C)(3)/GOVT	14,000.	0.	N/A	N/A	PLAYSPACE INNOVATION
10600 W JEFFERSON, RIVER ROUGE, MI 48218							
JASPER ELEMENTARY SCHOOL	351152332	501(C)(3)/GOVT	14,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
328 W TENTH ST, JASPER, IN 47456							
KANKAKEE TRINITY ACADEMY	363143810	501(C)(3)/GOVT	14,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
1580 BUTTERFIELD TRAIL, KANKAKEE, IL 60901			-				
NORTHRIDGE ACADEMY	383478460	501(C)(3)/GOVT	14,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
4100 W COLDWATER RD, FLINT, MI 48504							
DES LACS BURLINGTON ELEMENTARY	456006741	501(C)(3)/GOVT	14,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
PO BOX 117, DES LACS, ND 58733							

CITY OF EL CAJON	956000703	501(C)(3)/GOVT	9,750.	0.	N/A	N/A	PLAYSPACE ENHANCEMENT
200 CIVIC CENTER, EL CAJON, TX 09202							
CITY OF TUKWILA PARKS AND RECREATION	916001519	501(C)(3)/GOVT	9,750.	0.	N/A	N/A	PLAYSPACE ENHANCEMENT
12424 42ND AVE S, TUKWILA, WA 98168							
WESTSIDE NEIGHBORHOOD DEVELOPMENT CORPORATION	341636679	501(C)(3)/GOVT	9,750.	0.	N/A	N/A	PLAYSPACE ENHANCEMENT
PO BOX 383, MUNROE FALLS, OH 44262							
TWO-BRIDGE CREEK ELEMENTARY	571106644	501(C)(3)/GOVT	8,070.	0.	N/A	N/A	IMAGINATION PLAYGROUND
121 BOMBING RANGE RD, ELGIN, SC 29045							
BOYS & GIRLS CLUBS OF SCHENECTADY	141364595	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
104 EDUCATION DR, SCHENECTADY, NY 12303							
BRASHER FALLS CENTRAL	256002453	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
1039 STATE HWY 520, BRASHER FALLS, NY 13613							
BRIDGEVILLE SCHOOL	942347115	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
PO BOX 98, BRIDGEVILLE, CA 95526	1						
CAMPUS CLUBS, INC.	582373761	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
2193 VINEVILLE AVE, MACON, GA 31204							
CANANDAIGUA KIWANIS FOUNDATION, INC.	161517636	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
PO BOX 863, CANANDAIGUA, NY 14424			,				
CARLISLE COUNTY ELEMENTARY	616001241	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
4557 STATE RT 1377, BARDWELL, KY 42023	1						
CITY OF CHICOPEE	046001385	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
274 FRONT ST, CHICOPEE, MA 01013							
CITY OF KERMAN	946000351	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
7205 8TH ST, KERMAN, CA 93630							
COALINGA HURON UNIFIED SCHOOL DISTRICT	770559741	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
657 SUNSET ST, COALINGA, CA 93210							
COEBURN MIDDLE SCHOOL	546001690	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
518 CENTRE AVE, COEBURN, VA 24230							
COMMUNITY FOUNDATION - FREEDOM PARK	262101084	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
PO BOX 4474, CLEVELAND, TN 37320							
CONGREGATION BAIS TZVI YOS	452915535	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
59 PARRY ST, LUZERNE, PA 18709							
COUNTY OF SCOTLAND	566000339	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
PO BOX 489, LAURINBURG, NC 28353							
DWORSHAK ELEMENTARY PTO	800768065	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
102 E 19TH ST, BURLEY, ID 83318							

FAVORED FOUNDATION FOR STRENGTHENING FAMILIES	463901875	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
5990 PAGE, SAINT LOUIS, MO 63112			,		,	,	
FOUR RIVERS OUTREACH CDC	510611169	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
7396 RIVERS AVE, CHARLESTON, SC 29406							
GEORGE COUNTY SCHOOL DISTRICT - LT TAYLOR INTERMEDIATE	646000379	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
5152 MAIN ST, LUCEDALE, MS 39452			,		,	,	
GEORGE JUNIOR REPUBLIC	251536204	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
233 GEORGE JUNIOR RD, GROVE CITY, PA 16127							
GREWENOW ELEMENTARY SCHOOL	391089927	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
7714 20TH AVE, KENOSHA, WI 53143							
HARVEST HOUSE	592186807	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
3650 17TH ST, SARASOTA, FL 34235							
HOUSING AUTHORITY OF THE CITY OF ANNAPOLIS	526001393	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
1217 MADISON ST, ANNAPOLIS, MD 21403		, , , , ,	,				
IRON COUNTY C-4 SCHOOL DISTRICT - VIBURNUM ELEMENTARY	436000720	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
HWY 49, VIBURNUM, MO 65566							
KC BLIND ALL STARS	480950013	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
1100 STATE AVE, KANSAS CITY, KS 66162	-						
KNOX COUNTY YMCA	370661260	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
1324 W CARL SANDBURG DR, GALESBURG, IL 61401]						
LEECH LAKE BAND OF OJIBWE	411242052	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
190 SAILSTAR DR NW, CASS LAKE, MN 56633							
LOGANSPORT COMMUNITY SCHOOL - COLUMBIA ELEMENTARY	356006860	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
2829 GEORGE ST, LOGANSPORT, IN 46947							
LUTHER VAUGHAN ELEMENTARY	576001580	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
192 VAUGHAN RD, GAFFNEY, SC 29341							
MARIE WILKINSON CDC	362696529	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
PO BOX 1911, AURORA, IL 60507							
MCALESTER PUBLIC SCHOOLS - PARKER INTERMEDIATE	736021200	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
PO BOX 1027, MCALESTER, OK 74501		301(3)(3)/(3011	0,000.	•		11,712	
MERCY HOUSING LAKEFRONT	363453183	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
120 S LASALLE STE 1850, CHICAGO, IL 60603							
MINETTO HSA, INC.	311663890	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
2411 COUNTY RTE 8, OSWEGO, NY 13126	1						
MONEY CREEK TOWNSHIP	411466805	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
18035 COUNTY 26, HOUSTON, MN 55943	1						
					1		

MULLICA TOWNSHIP	222599059	501(C)(3)/GOVT	8,000.	0	N/A	N/A	DI AVODACE CONCEDICETON
	222599059	501(C)(3)/GOV1	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
PO BOX 317, ELWOOD, NJ 08217							
MUSEUM OF AVIATION FOUNDATION	581451656	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
PO BOX 2469, WARNER ROBINS, GA 31099							
NAUGATUCK PUBLIC SCHOOLS - HOP BROOK ELEMENTARY	066002041	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
497 RUBBER AVE, NAUGATUCK, CT 06770							
PAKACHOAG ACRES	042635069	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
153 MILLBURY AVE, MILLBURY, MA 01527							
PASSAVANT AREA HOSPITAL	370661230	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
1600 W WALNUT ST, PLEASANT PLAINS, IL 62650	-						
PINEVILLE INDEPENDENT	616001431	501(C)(3)/GOVT	8,000.	0	N/A	N/A	PLAYSPACE CONSTRUCTION
401 VIRGINIA AVE, PINEVILLE, KY 40977	-	302(0)(0)//0012	3,333.	•	,	11, 11	
PRIDE STORES	300759066	E01/Q\/2\/Q0\/T	8,000.		N/A	N/A	DI AVODACE CONCEDICETON
	300759066	501(C)(3)/GOVT	8,000.	0.	IN / A	N/A	PLAYSPACE CONSTRUCTION
246 COTTAGE ST, SPRINGFIELD, MA 01104							
PROJECT PLAY	416005367	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
PO BOX 162, MENTOR, MN 56736							
PROTEUS, INC.	942184330	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
1830 N DINUBA BLVD, VISALIA, CA 93291	1						
REGIONAL SCHOOL UNIT 10	300530840	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
799 HANCOCK ST STE 1, RUMFORD, ME 04276	1		,,,,,,				
ROOSEVELT ELEMENTARY	456001585	501(C)(3)/GOVT	8,000.	0	N/A	N/A	PLAYSPACE CONSTRUCTION
230 3RD AVE E, DICKINSON, ND 58601	430001303	301(0)(3)/6011	0,000.	0.	IN/A	N/A	FIRITIFACE CONSTRUCTION
RUSHFORD ECONOMIC DEVELOPMENT ORGANIZATION							
PO BOX 437, RUSHFORD, NY 14777	166002365	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
	1.5000.1100	501/5>/0>/55				/-	
SHERBURNE-EARLVILLE CENTRAL SCHOOL	160924133	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
15 SCHOOL ST, SHERBURNE, NY 13460							
SMITHVILLE ELEMENTARY	556000394	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
PO BOX 30, SMITHVILLE, WV 26178							
SOMERSET COMMUNITY ACTION PROGRAM	226075617	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
155 PIERCE ST, SOMERSET, NJ 08873							
STEM MAGNET ACADEMY	726001102	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
8434 POINTE COUPEE RD, MORGANZA, LA 70759	=						
THE GRACE FOUNDATION OF NY	134131863	501(C)(3)/GOVT	8,000.	0	N/A	N/A	PLAYSPACE CONSTRUCTION
460 BRIELLE AVE, STATEN ISLAND, NY 10314			3,300.	•			
THE LEARNING CENTER	840523717	501(C)(3)/GOVT	8,000.	Ω	N/A	N/A	PLAYSPACE CONSTRUCTION
611 KORTE PKWY, LONGMONT, CO 80501		301(0/(3//0011	0,000.	0.	11/1	IV/ A	TEATOTAGE CONDITIONTION
OII NONIE PRWI, DONGMONI, CO 00001					[

TIMBER LAKE & AREA DEVELOPMENT, INC.	363813692	501(C)(3)/GOVT	8,000.	0	N/A	N/A	PLAYSPACE CONSTRUCTION
PO BOX 194, TIMBER LAKE, SD 57656		301(0)(3)/6011	0,000.	0.	IV/A	IN/ A	FEATSFACE CONSTRUCTION
TOWN OF CHESTER	146002124	501(C)(3)/GOVT	8,000.	0	N/A	N/A	PLAYSPACE CONSTRUCTION
PO BOX 423, CHESTERTOWN, NY 12817	4	301(0)(3)/0011	0,000.	٥.	14/ 21	147 21	I MITOTICE CONSTRUCTION
TROY CITY SCHOOLS	636001127	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
PO BOX 529, TROY, AL 36081							
UNITED WAY OF GREATER RICHMOND & PETERSBURG	237375346	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
2001 MAYWILL ST STE 201, RICHMOND, VA 23230							
VILLAGE OF UNIVERSITY PARK	362651341	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
698 BURNHAM DR, UNIVERSITY PARK, IL 60484							
YMCA OF SHAWNEE	730602462	501(C)(3)/GOVT	8,000.	0.	N/A	N/A	PLAYSPACE CONSTRUCTION
700 W SARATOGA, SHAWNEE, OK 74804]						
ALBUQUERQUE CHRISTIAN CHILDREN'S HOME	237122398	501(C)(3)/GOVT	7,631.	0.	N/A	N/A	IMAGINATION PLAYGROUND
5700 WINTER HAVEN RD, ALBUQUERQUE, NM 87120			,		,		
SUNLAND PARK COMMUNITY LIBRARY	850316599	501(C)(3)/GOVT	7,631.	0.	N/A	N/A	IMAGINATION PLAYGROUND
1000 MCNUTT RD, SUNLAND PARK, NM 88063							
BOYS & GIRLS CLUBS OF METRO DENVER, INC.	840510404	501(C)(3)/GOVT	7,427.	0.	N/A	N/A	IMAGINATION PLAYGROUND
2017 W 9TH AVE, DENVER, CO 80204			•		,	,	
BOYS & GIRLS CLUBS OF THE MIDLANDS	470467350	501(C)(3)/GOVT	7,393.	0.	N/A	N/A	IMAGINATION PLAYGROUND
2610 HAMILTON ST, OMAHA, NE 68131							
AVENUE COMMUNITY DEVELOPMENT CORPORATION	746019671	501(C)(3)/GOVT	7,274.	0.	N/A	N/A	IMAGINATION PLAYGROUND
2505 WASHINGTON AVE STE 400, HOUSTON, TX 77007			,				
BOYS & GIRLS CLUB OF THE COASTAL BEND	741294586	501(C)(3)/GOVT	7,274.	0.	N/A	N/A	IMAGINATION PLAYGROUND
3902 GREENWOOD DR, CORPUS CHRISTI, TX 78416							
CHILDREN'S DISCOVERY MUSEUM OF THE GOLDEN CRESCENT	742920207	501(C)(3)/GOVT	7,274.	0.	N/A	N/A	IMAGINATION PLAYGROUND
1205 SAM HOUSTON, VICTORIA, TX 77901							
EXCELLENCE ACADEMY CHILD CARE & LEARNING CENTER	261419750	501(C)(3)/GOVT	7,274.	0.	N/A	N/A	IMAGINATION PLAYGROUND
2801 MAIN ST, DICKINSON, TX 77539							
FOCUSING FAMILIES	760631349	501(C)(3)/GOVT	7,274.	0.	N/A	N/A	IMAGINATION PLAYGROUND
PO BOX 1053, HEMPSTEAD, TX 77445							
FOOD BANK OF THE GOLDEN CRESCENT	742534561	501(C)(3)/GOVT	7,274.	0.	N/A	N/A	IMAGINATION PLAYGROUND
3809 E RIO GRANDE ST, VICTORIA, TX 77901							
HITCHCOCK INDEPENDENT SCHOOL DISTRICT	746001099	501(C)(3)/GOVT	7,274.	0.	N/A	N/A	IMAGINATION PLAYGROUND
7801 NEVILLE RD BLDG B, HITCHCOCK, TX 77563			-				
MEVERICK BOYS & GIRLS CLUB OF AMARILLO	750808760	501(C)(3)/GOVT	7,274.	0.	N/A	N/A	IMAGINATION PLAYGROUND
1923 S LINCOLN ST, AMARILLO, TX 79109							
PROMISE ROSE RESIDENTIAL CARE HOME, INC.	821579974	501(C)(3)/GOVT	7,274.	0.	N/A	N/A	IMAGINATION PLAYGROUND
9035 COMAL ST, HOUSTON, TX 77051							

TEXAS ANNUAL CONFERENCE UNITED METHODIST CHURCH		1			1 .		
	741491628	501(C)(3)/GOVT	7,274.	0.	N/A	N/A	IMAGINATION PLAYGROUND
5215 MAIN ST, HOUSTON, TX 77002							
THE BOYS & GIRLS CLUBS OF WACO	746002520	501(C)(3)/GOVT	7,274.	0.	N/A	N/A	IMAGINATION PLAYGROUND
2700 N 21ST ST, WACO, TX 76708							
YMCA OF WICHITA FALLS	750808818	501(C)(3)/GOVT	7,274.	0.	N/A	N/A	IMAGINATION PLAYGROUND
1010 9TH ST, WICHITA FALLS, TX 76301							
LOVE CITY, INC.	475206106	501(C)(3)/GOVT	6,977.	0.	N/A	N/A	IMAGINATION PLAYGROUND
344 N 26TH, LOUISVILLE, KY 40212							
RICHMOND POLICE ATHLETIC LEAGUE	541549777	501(C)(3)/GOVT	6,926.	0.	N/A	N/A	IMAGINATION PLAYGROUND
1365 OVERBROOK RD, RICHMOND, VA 23220							
BOYS & GIRLS CLUB OF CENTRAL NEW MEXICO	850106943	501(C)(3)/GOVT	5,445.	0.	N/A	N/A	RIGAMIJIG
3333 TRUMAN NE, ALBUQUERQUE, NM 87110	000100710		3,113.		11,711	11, 11	101212020
			1,095,363.	0.			

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Employer identification number Name of the organization KaBOOM!, INC. 52-1970904 Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain.	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
_	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
_				
3	Indicate which, if any, of the following the organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	☑ Independent compensation consultant ☑ Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		×
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		×
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		×
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		
b	Any related organization?	5b		×
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
а	The organization?	6a		×
b	Any related organization?	6b		×
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		×
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		×
		-		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
-	Regulations section 53.4958-6(c)?	9		
		1		i

Schedule J (Form 990) 2019

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

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

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

Hote: The sam of columns (b)(i) (iii) to			f W-2 and/or 1099-MIS		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
JAMES SIEGAL	(i)	300,135.	65,961.	0.	16,800.	17,606.	400,502.	0.
1 CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
BRUCE M. BOWMAN	(i)	251,236.	43,000.	0.	15,074.	14,332.	323,642.	0.
2 PRESIDENT, PLAY PRODUCTS INITIATIVE	(ii)	0.	0.	0.	0.	0.	0.	0.
GEORGE T. MEGAS	(i)	192,409.	42,000.	0.	11,545.	13,518.	259,472.	0.
3 CFO	(ii)	0.	0.	0.	0.	0.	0.	0.
LYSA RATLIFF	(i)	191,676.	43,000.	0.	11,227.	1,005.	246,908.	0.
4 VP, PARTNERSHIP DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
CARLYNE CARDICHON	(i)	161,687.	37,500.	0.	9,701.	16,505.	225,393.	0.
5 VP, FINANCE	(ii)	0.	0.	0.	0.	0.	0.	0.
AMY LEVNER	(i)	161,813.	32,500.	0.	9,709.	17,728.	221,750.	0.
6 VP, MARKETING & COMMUNICATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.
RONDA JACKSON	(i)	162,242.	33,500.	0.	9,735.	6,159.	211,636.	0.
7 VP, CITY PARTNERSHIPS	(ii)	0.	0.	0.	0.	0.	0.	0.
CARRIE LEOVY	(i)	148,401.	27,460.	0.	8,904.	16,504.	201,269.	0.
8 SENIOR STRATEGIST	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Part III Supplemental Information

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

Other: KABOOM!, INC. MAINTAINS A WRITTEN EXECUTIVE TRAVEL POLICY, WHICH APPLIES TO EACH OF ITS OFFICERS.
THE POLICY, WHICH IS ADMINISTERED BY THE FINANCE COMMITTEE AND APPROVED BY THE BOARD, COVERS AIR AND TRAIN
TRAVEL, ACCOMMODATIONS, CAR RENTALS AND LOCAL TRANSPORTATION AS WELL AS MEALS AND OTHER TRAVEL EXPENSES. THE
POLICY REQUIRES ECONOMY OR BUSINESS CLASS TRAVEL FOR SUBSTANTIALLY ALL AIR TRAVEL. UNDER KABOOM!'S EXECUTIVE
EXPENSE REVIEW PROCESS, THE TRAVEL AND OTHER EXPENSES FOR THE CEO INITIALLY ARE REVIEWED AND APPROVED BY THE
CFO, WHO REPORTS ON THESE EXPENSES IN DETAIL AND WITH APPROPRIATE ANALYSIS QUARTERLY TO THE CHAIR OF THE FINANCE
COMMITTEE WHO ALSO REVIEWS AND APPROVES THESE EXPENSES. THE CHAIR OF THE FINANCE COMMITTEE REPORTS TO THE
BOARD ON THE RESULTS OF SUCH REVIEW. AS PART OF THE ANNUAL AUDIT PROCESS THE INDEPENDENT AUDITORS INCLUDE
IN THEIR EXAMINATION A REVIEW OF THE COMPANY'S COMPLIANCE WITH THIS POLICY AND CONDUCT SAMPLE TESTING AND REVIEW
OF THE EXPENSE RECEIPTS AND DOCUMENTATION FOR THE CEO.

SCHEDULE O (Form 990 or 990-EZ)

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.

20**19**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number

KaBOOM!, INC.	52-1970904
Other: PART III, LINE 1: KIDS WHO DON'T HAVE ACCESS TO PLAY MISS	OUT ON CHILDHOOD
AND ARE DENIED CRITICAL OPPORTUNITIES TO BUILD PHYSICAL, SOCIAL A	AND EMOTIONAL
HEALTH. AND ALL TOO OFTEN, IT MORE DEEPLY AFFECTS COMMUNITIES OF	COLOR. KABOOM!
ENVISIONS A WORLD WHERE EVERY KID CAN GET THE PLAY THEY NEED TO T	HRIVE, REGARDLESS
OF RACE, ZIP CODE AND FAMILY INCOME. WHERE EVERY ELEMENTARY SCHOO)L HAS A PLACE
FOR KIDS TO EXPERIENCE THE SIMPLE JOYS OF CHILDHOOD. TEENS HAVE A	SPACE IN THEIR
NEIGHBORHOOD WHERE THEY CAN HAVE FUN WITH PEERS, BE THEMSELVES AN	ID KNOW IT'S
WHERE THEY BELONG. COMMUNITIES HAVE A PLACE TO COME TOGETHER AND	FORGE UNBREAKABLE
BONDS. AND ENTIRE SYSTEMS WORK TOGETHER TO SPARK HOPE AND ENABLE	KIDS TO REACH
THEIR FULL POTENTIAL. WHEN PLAYSPACE EQUITY IS ACHIEVED, KIDS WI	LL BE ABLE TO
PLAY CLOSE TO WHERE THEY LIVE AND LEARN, AND THOSE PLAYSPACES WIL	L BE OF HIGH
QUALITY AND BUILT WITH THE DESIRES OF THE COMMUNITY IN MIND BECAU	JSE THEY WERE
INVOLVED FROM THE VERY BEGINNING. IN ORDER TO END PLAYSPACE INE	QUITY, KABOOM!
ADDRESSES THE DISPARITY BY: I. TEAMING UP WITH COMMUNITIES AND D	DIVERSE PARTNERS
TO IMAGINE AND BUILD KID-DESIGNED HIGH-QUALITY PLAYSPACES THAT HA	VE A TRANSFORMATIVE
IMPACT. II. DRIVING INNOVATION IN PLAYSPACE DESIGN FOR KIDS OF A	LL AGES. III.
HELPING TO ENSURE EQUITABLE ACCESS TO PLAYSPACES FOR KIDS AND FAM	ILLIES IN EVERY
COMMUNITY. SINCE THE BEGINNING OF THE ORGANIZATION, KABOOM! HAS	TEAMED UP WITH
PARTNERS TO BUILD OR IMPROVE 17,000+ PLAYSPACES, ENGAGE MORE THAN	1 1.5 MILLION
COMMUNITY MEMBERS AND BRING JOY TO MORE THAN 11 MILLION KIDS.	
Pt XI: PART III, LINE 4A: TEAMING UP WITH COMMUNITIES TO BUILD KI	D-DESIGNED
PLAYSPACES FOR MORE THAN TWO DECADES, KABOOM! HAS TEAMED UP WITH	
COMMUNITY MEMBERS AND KIDS TO UNDERSTAND THEIR UNIQUE NEEDS AND D	DESIRES AND THEN,
TOGETHER, BUILD INSPIRING PLACES TO PLAY. WITH THE EXPERIENCE OF	

Name of the organization

KaBOOM!, INC. 52-1970904 BY SIDE WITH BOLD, DIVERSE AND INSPIRING COMMUNITY MEMBERS, KABOOM! HAS LEARNED THAT THERE'S NO "ONE SIZE FITS ALL" SOLUTION TO CREATING SPACES THAT MEET THE NEEDS OF KIDS AND THEIR FAMILIES. KABOOM! STARTS WITH A FOCUS ON UNDERSTANDING EACH NEIGHBORHOOD'S ASPIRATIONS, INCLUDING THE IDEAS AND DREAMS OF THE KIDS THEMSELVES. WITH THAT KNOWLEDGE, THEY CREATE AN APPROACH THAT WORKS FOR THE COMMUNITY AND THEN, TOGETHER BUILD INCREDIBLE PLACES TO PLAY, INSPIRED BY THEIR DESIGN, COURAGE AND LEADERSHIP. KABOOM! ENCOURAGES COMMUNITIES TO COME TOGETHER TO BUILD A PLAYSPCACE AND TO STAY TOGETHER TO USE AND TAKE CARE OF IT, SO THAT THE SPACE THEY CREATE BECOMES A VALUED KID- AND FAMILY-FRIENDLY GATHERING PLACE, AND THE COMMUNITY FEELS INCREASED OWNERSHIP AND PRIDE IN THEIR NEIGHBORHOOD. IN 2019, KABOOM! CREATED 328 PLAYSPACES, WHICH IMPACTED AN ESTIMATED 618,000 KIDS. THESE PROJECTS ENGAGED APPROXIMATELY 29,400 VOLUNTEERS IN NEARLY EVERY U.S. STATE, THE DISTRICT OF COLUMBIA, CANADA AND MEXICO. SINCE THE BEGINNING OF THE ORGANIZATION, KABOOM! HAS BUILT OR IMPROVED 17,000+ PLAYSPACES, ENGAGED MORE THAN 1.5 MILLION COMMUNITY MEMBERS AND BROUGHT JOY TO OVER 11 MILLION KIDS. KABOOM! BELIEVES ITS COMMUNITY-BUILT PLAYGROUNDS RESULT IN KIDS FEELING VALUED AND GENERATE A TANGIBLE, ACHIEVABLE WIN FOR COMMUNITIES. LOOKING TOWARD THE FUTURE, KABOOM! CONTINUES EFFORTS TO BUILD COLLECTIVE ACTION THAT ENABLES KIDS TO REACH THEIR FULL POTENTIAL. Other: PART III, LINE 4B: DRIVING INNOVATION IN PLAYSPACE DESIGN FOR KIDS OF ALL AGES KABOOM! ENABLES COMMUNITIES TO DESIGN, BUILD, ENJOY AND MAINTAIN GREAT PLAYSPACES. KABOOM! BELIEVES THE PROCESS OF BUILDING THE PLAYSPACE ALONGSIDE THE COMMUNITY RESULTS IN AN INCREASED SENSE OF COMMUNITY OWNERSHIP OF THEIR NEIGHBORHOOD AND INCREASED SKILLS, CONFIDENCE AND COURAGE TO DO EVEN MORE FOR ITS KIDS. IN ADDITION TO PLAYGROUNDS, KABOOM! OFFERS SPACES THAT ADDRESS THE GROWING NEED FOR NEW AND DIVERSE ACTIVITY OPTIONS FOR OLDER KIDS AND TEENS. TODAY, MANY TEENS, ESPECIALLY IN COMMUNITIES OF COLOR, ARE LEARNING TO RESPOND TO AND NAVIGATE CHALLENGES

Name of the organization

KaBOOM!, INC. 52-1970904 THAT ARE FORCING THEM TO GROW UP TOO FAST. THESE DYNAMICS IN THE HOME AND AT SCHOOL REVEAL THE NEED FOR US TO HELP PROVIDE POSITIVE OUTLETS WHERE TEENS FEEL LIKE THEY BELONG AND CAN ENJOY BEING ACTIVE WITH FRIENDS. INVESTING IN TEENS DEMONSTRATES TO THEM THAT THEY MATTER AND ARE SUPPORTED BY CARING ADULTS WHO WANT TO ENSURE THEIR VOICES ARE HEARD IN THEIR OWN COMMUNITIES AND THEY ARE GETTING OPPORTUNITIES TO ENGAGE AND ENJOY BEING KIDS FOR A BIT LONGER. MULTI-SPORT COURTS AND ADVENTURE COURSES ARE HELPING TO PROVIDE SPECIAL PLACES TO ENJOY WHERE THEY FEEL THEY BELONG, AND CAN BE ACTIVE WITH PEERS AND ENGAGE WITH THEIR COMMUNITY IN A MEANINGFUL WAY. MULTI-SPORT COURTS TRANSFORM AN OPEN CONCRETE AREA INTO A VIBRANT SPACE TO PLAY A RANGE OF SPORTS AND ACTIVITIES, FROM BASKETBALL AND SOCCER TO FOUR SQUARE. ADVENTURE COURSES OFFER AN OBSTACLE COURSE-TYPE OF RECREATION THAT ALLOWS OLDER KIDS AND TEENS TO CHALLENGE THEMSELVES THROUGHOUT THE COURSE AND ENJOY FRIENDLY COMPETITION WITH THEIR PEERS. KABOOM! ALSO INNOVATES TO BRING CREATE PLAYSPACES WHERE A PLAYGROUND MAY NOT BE POSSIBLE. THROUGH CREATIVE PLAY PRODUCTS - IMAGINATION PLAYGROUND AND RIGAMAJIG - KABOOM! PROVIDES MOBILE PLAYGROUNDS THAT CAN BE MOVED FROM SITE TO SITE, BOTH INDOORS AND OUTDOORS. KABOOM! BELIEVES THESE MOBILE PLAYGROUNDS CAN IGNITE THE IMAGINATIONS AND CREATIVITY OF ALL KIDS. IMAGINATION PLAYGROUND IN A CART IS AN INNOVATIVE DESIGN IN PLAY EQUIPMENT THAT ENCOURAGES CREATIVITY, COMMUNICATION AND COLLABORATION IN PLAY. RIGAMAJIG IS A LARGE-SCALE BUILDING KIT DESIGNED FOR HAND-ON FREE PLAY AND ENCOURAGES STEM LEARNING. PLAY EVERYWHERE CONTINUES TO ENCOURAGE CREATIVE SOLUTIONS TO MAKE PLAY A WAY OF LIFE IN EVERYDAY AND UNEXPECTED PLACES, INCLUDING ON SIDEWALKS, IN VACANT LOTS, AT BUS STOPS, IN OPEN STREETS AND BEYOND - ESPECIALLY IN COMMUNITIES WHERE KIDS OFTEN HAVE LIMITED ACCESS TO PLAYSPACES. HELPING TO ENSURE EQUITABLE ACCESS TO PLAYSPACES FOR KIDS AND FAMILIES IN EVERY COMMUNITY FAR TOO MANY KIDS LIVE IN COMMUNITIES THAT HAVE EXPERIENCED DECADES OF DISINVESTMENT, LEADING TO INEQUITABLE ACCESS TO PLAYSPACES THAT MORE DEEPLY IMPACTS COMMUNITIES OF COLOR.

Name of the organization

KaBOOM!, INC. 52-1970904 KABOOM! IS WORKING TO END PLAYSPACE INEQUITY, OVERCOMING THE SYSTEMIC BARRIERS THAT GET IN THE WAY OF KIDS PLAYING. WITH AN EXPLICIT GOAL OF DRIVING PLAYSPACE EQUITY: KABOOM! LEVERAGES DATA TO IDENTIFY DISPARITIES IN ACCESS TO QUALITY PLACES TO PLAY. THEY BRING TOGETHER PARTNERS WHO CAN JOIN THEM IN COLLECTIVE ACTION WITH THESE COMMUNITIES TO CREATE SPACES THAT SPARK JOY, HOPE AND LIMITLESS OPPORTUNITIES FOR KIDS. KABOOM! ALSO USES DATA TO UNDERSTAND THE IMPACT THAT PLACES TO PLAY HAVE ON THE ISSUES THAT COMMUNITIES AND PARTNERS CARE ABOUT, SUCH AS: NEIGHBORHOOD REVITALIZATION, HEALTH, COMMUNITY RESILIENCE, EARLY CHILDHOOD DEVELOPMENT AND TEEN ENGAGEMENT. KABOOM! FOCUSES ON RACIAL EQUITY SEEKING TO ADDRESS DISPARITIES IN ACCESS TO HIGH-QUALITY PLAYSPACES AND THE RELATED DISPARITIES IN OUTCOMES FOR KIDS AND COMMUNITIES. KABOOM! SEEKS TO ENSURE THAT: (I) WHERE THEY BUILD ADDRESSES RACIAL INEQUITY IN ACCESS TO QUALITY PLAYSPACES (II) THE WAY WORK IS DONE IS FLEXIBLE ENOUGH TO RESPOND TO THE UNIQUE CULTURE, CONTEXT, ASSETS AND CHALLENGES OF EACH COMMUNITY (III) MAXIMUM PLAY VALUE IS CREATED AND IS RESPONSIVE TO KIDS AND THE COMMUNITY (IV) ITS PARTNERS ARE COMMITTED TO PLAYSPACE EQUITY AND ALIGNING THEIR RESOURCES TO HELP ACHIEVE THIS (V) COMMUNICATIONS REFLECT EQUITY-BASED FOCUS THROUGH THE LANGUAGE USED WITH A COMMUNITY-RESPONSIVE, DATA-DRIVEN APPROACH AND FOCUS ON RACIAL EQUITY, KABOOM! BELIEVES IT IS UNIQUELY POSITIONED TO DIRECTLY ADDRESS PLAYSPACE INEQUITY AND WORKING TOGETHER WITH PARTNERS AND COMMUNITIES TO BUILD A HIGH VOLUME OF PLAYSPACES THAT ADDRESS THE GREATEST DISPARITIES. Pt VI, Line 11b: THE FORM 990 IS PREPARED BY THE ORGANIZATION'S INDEPENDENT AUDITORS AND IS REVIEWED BY THE MANAGEMENT TEAM AND AUDIT COMMITTEE. THE FORM 990 IS APPROVED BY THE AUDIT COMMITTEE. ONCE APPROVED BY THE AUDIT COMMITTEE THE FORM 990 IS SENT TO THE BOARD OF DIRECTORS AND LEGAL COUNSEL FOR REVIEW AND COMMENT AND IS APPROVED BY THE BOARD OF DIRECTORS BEFORE FILING.

Name of the organization

KaBOOM!, INC. 52-1970904 Pt VI, Line 12c: KABOOM!, INC. MAINTAINS A CONFLICT OF INTEREST POLICY, WHICH APPLIES TO EACH DIRECTOR AND OFFICER OF KABOOM!, THAT SEEKS TO PROTECT THE INTERESTS OF KABOOM! WHEN IT CONTEMPLATES ENTERING INTO A TRANSACTION OR ARRANGEMENT THAT MIGHT BENEFIT THE PRIVATE INTEREST OF AN OFFICER OR DIRECTOR OF KABOOM!. THE POLICY IS INTENDED TO SUPPLEMENT APPLICABLE STATE AND FEDERAL LAWS GOVERNING CONFLICT OF INTEREST APPLICABLE TO NON-PROFIT AND CHARITABLE ORGANIZATIONS AND TO AID DIRECTORS AND OFFICERS OF KABOOM! IN PERFORMING THE DUTIES IMPOSED UPON THEM BY APPLICABLE LAW WITH RESPECT TO THEIR MANAGEMENT RESPONSIBILITIES AND FIDUCIARY OBLIGATIONS TO KABOOM!. THE CONFLICT OF INTEREST POLICY REQUIRES ANY DIRECTOR OR OFFICER, WHO HAS A DIRECT OR INDIRECT FINANCIAL INTEREST (DEFINED AS A GREATER THAN 5% OWNERSHIP INTEREST IN, OR COMPENSATION ARRANGEMENT WITH) OR AFFILIATE RELATIONSHIP WITH ANY PERSON OR ENTITY THAT IS INVOLVED IN AN ACTUAL OR POTENTIAL TRANSACTION WITH KABOOM!, TO DISCLOSE THE EXISTENCE OF SUCH FINANCIAL INTEREST OR AFFILIATE RELATIONSHIP TO THE CHAIRPERSON OF THE BOARD OF DIRECTORS AND THE CHAIRPERSON OF THE GOVERNANCE AND NOMINATING COMMITTEE. IN ADDITION TO THE GENERAL DUTY TO DISCLOSE ACTUAL OR POTENTIAL CONFLICTS OF INTEREST, THE POLICY REQUIRES EACH DIRECTOR AND OFFICER TO COMPLETE AN ANNUAL DISCLOSURE STATEMENT THAT, AMONG OTHER THINGS, DISCLOSES ANY SUCH FINANCIAL INTEREST OR AFFILIATE RELATIONSHIP. FOLLOWING DISCLOSURE OF SUCH FINANCIAL INTEREST OR AFFILIATE RELATIONSHIP, THE POLICY PROVIDES FOR THE MATTER TO BE REFERRED TO THE BOARD OR THE GOVERNANCE AND NOMINATING COMMITTEE, WHICH THEN DETERMINES WHETHER SUCH INTEREST OR RELATIONSHIP CREATES A CONFLICT OF INTEREST IN RESPECT OF SUCH DIRECTOR OR OFFICER AND, IF SO, SUCH DIRECTOR OR OFFICER MAY PROVIDE INFORMATION OR INTERPRETATION WITH RESPECT TO SUCH MATTER BUT SHALL OTHERWISE REFRAIN FROM PARTICIPATING IN CONSIDERATION OF THE MATTER.

Name of the organization

KaBOOM!, INC. 52-1970904 Pt VI, Line 15a: KABOOM!, INC. MAINTAINS AN EXECUTIVE COMPENSATION POLICY WITH THE OBJECTIVE OF PROVIDING A REASONABLE AND COMPETITIVE EXECUTIVE TOTAL COMPENSATION OPPORTUNITY CONSISTENT WITH MARKET-BASED COMPENSATION PRACTICES FOR INDIVIDUALS POSSESSING THE EXPERIENCE AND SKILLS NEEDED TO MANAGE AND IMPROVE THE OVERALL PERFORMANCE OF THE ORGANIZATION. THE KABOOM! EXECUTIVE COMPENSATION PROGRAM IS DESIGNED TO, AMONG OTHER THINGS: 1) ENCOURAGE THE ATTRACTION AND RETENTION OF HIGH-CALIBER EXECUTIVES; 2) PROVIDE A COMPETITIVE TOTAL COMPENSATION PACKAGE, INCLUDING BENEFITS; 3) STRONGLY SUPPORT A PERFORMANCE DRIVEN CULTURE THROUGH THE USE OF INCENTIVES FOR KEY EMPLOYEES; 4) REINFORCE THE GOALS OF THE ORGANIZATION BY SUPPORTING TEAMWORK AND COLLABORATION; 5) ENSURE THAT PAY IS PERCEIVED TO BE FAIR AND EQUITABLE; 6) BE FLEXIBLE TO REWARD INDIVIDUAL ACCOMPLISHMENTS AS WELL AS ORGANIZATIONAL SUCCESS; AND 7) BALANCE THE NEED TO BE COMPETITIVE WITHIN THE LIMITS OF AVAILABLE FINANCIAL RESOURCES. THE KABOOM! EXECUTIVE COMPENSATION PROGRAM IS ADMINISTERED BY THE EXECUTIVE COMMITTEE OF THE BOARD. THE EXECUTIVE COMMITTEE IS RESPONSIBLE FOR ESTABLISHING AND MAINTAINING A COMPETITIVE COMPENSATION PROGRAM FOR ALL SENIOR EXECUTIVES OF THE ORGANIZATION. TO EVALUATE AND BENCHMARK THE ORGANIZATION'S EXECUTIVE COMPENSATION PROGRAM AGAINST THE COMPETITIVE MARKET, AN INDEPENDENT CONSULTING FIRM CONDUCTS A BI-ANNUAL REVIEW INTENDED TO ENSURE THAT THE COMPENSATION PROGRAM FALLS WITHIN A REASONABLE RANGE OF COMPETITIVE PRACTICES FOR COMPARABLE POSITIONS AMONG SIMILARLY SITUATED ORGANIZATIONS. THE FINDINGS ARE REVIEWED BY THE BOARD WHO MEETS AS NEEDED TO REVIEW THE COMPENSATION PROGRAM AND MAKE ANY CHANGES, AS APPROPRIATE. THE EXECUTIVE COMMITTEE REVIEWS ANNUALLY AND SUBMITS FOR BOARD APPROVAL ITS RECOMMENDATIONS REGARDING THE BASE SALARY ADJUSTMENTS AND ANNUAL INCENTIVE PAYMENTS, AS WELL AS OBJECTIVES AND GOALS FOR THE UPCOMING YEAR'S ANNUAL PERFORMANCE APPRAISAL AND INCENTIVE PLAN FOR THE CEO. THE CEO DETERMINES THE COMPENSATION AND INCENTIVE AWARDS FOR THE OTHER EXECUTIVE OFFICERS. AFTER THE COMPLETION OF THE ANNUAL AUDIT, THE EXECUTIVE COMMITTEE

Name of the organization	Employer identification number
KaBOOM!, INC.	52-1970904
REVIEWS, APPROVES AND REPORTS TO THE BOARD THEIR ASSESSMENT OF THE	CEO'S ACTUAL
PERFORMANCE MEASURED AGAINST BOARD APPROVED GOALS AND OBJECTIVES.	AT SUCH TIME
THE FINANCE COMMITTEE ALSO REVIEWS AND RECOMMENDS AND SUBMITS FOR BO	OARD APPROVAL
THE INCENTIVE PAYMENTS FOR ALL OTHER OFFICERS AS MEASURED AGAINST TO	HE BOARD APPROVED
INCENTIVE PLAN. IN ADDITION, THE BOARD HAS ADOPTED AN EXECUTIVE CO	MPENSATION
CLAWBACK POLICY, PURSUANT TO WHICH KABOOM!, SUBJECT TO THE FULL AND	FINAL AUTHORITY
OF THE BOARD TO MAKE ALL DETERMINATIONS REQUIRED THEREUNDER, SHALL :	SEEK REIMBURSEMENT
OF PERFORMANCE-BASED AND/OR DISCRETIONARY COMPENSATION PAID TO AN EX	XECUTIVE OFFICER
OF KABOOM! IF THE BOARD DETERMINES THAT THE AMOUNT OF ANY SUCH PERFO	ORMANCE-BASED
AND/OR DISCRETIONARY COMPENSATION ACTUALLY PAID OR AWARDED TO A CURI	RENT OR FORMER
EXECUTIVE OFFICER DURING THE ONE-YEAR PERIOD PRECEDING THE DATE ON	WHICH KABOOM!
IS REQUIRED TO PREPARE SUCH RESTATEMENT WOULD HAVE BEEN A LOWER AMOU	UNT HAD IT
BEEN CALCULATED BASED ON SUCH RESTATED FINANCIAL STATEMENTS OR SUCH	EXECUTIVE
OFFICER ENGAGED IN FRAUD OR INTENTIONAL MISCONDUCT THAT CONTRIBUTED	TO THE NEED
FOR SUCH RESTATEMENT OR RESULTED IN ERRONEOUS CALCULATIONS OF PERFORMENT	RMANCE-BASED
AND/OR DISCRETIONARY COMPENSATION.	
Pt VI, Line 15b: SEE LINE 15A NARRATIVE ABOVE.	
Pt VI, Line 19: KaBOOM!, INC. INCLUDES ON ITS WEBSITE COPIES OF ITS	
FINANCIAL STATEMENTS AND ITS FORM 990 FOR THE PAST FIVE YEARS. THE	CONFLICT OF
INTEREST POLICY IS AVAILABLE UPON REQUEST.	
Other: PART VI-B LINE 16 IMAGINATION PLAYGROUND, LLC IS A DELAWARE	LIMITED LIABILITY
COMPANY OWNED BY KABOOM! AND MHSCO HOLDINGS, LLC, AN AFFILIATE OF T	HE M.H. STALLMAN
COMPANY, A MANUFACTURER OF CERTAIN IMAGINATION PLAYGROUND PLAY EQUI	PMENT. IMAGINATION
PLAYGROUND, LLC FOCUSES ON THE DESIGN, DEVELOPMENT, PRODUCTION, MAN	UFACTURING,

KaBOOM!, INC.	52-1970904
MARKETING, DISTRIBUTION, SALES AND INSTALLATION OF PLAY SPACES AND	RELATED PLAY
EQUIPMENT ASSOCIATED WITH THE IMAGINATION PLAYGROUND CONCEPT WHICH	WAS CONCEIVED
AND DESIGNED BY ARCHITECT DAVID ROCKWELL TO ENCOURAGE CHILD-DIRECTE	D, UNSTRUCTURED
"FREE-PLAY." IMAGINATION PLAYGROUND, LLC IS MANAGED BY A SEPARATE B	OARD CONSISTING
OF ITS CHIEF EXECUTIVE OFFICER AND TWO DESIGNEES APPOINTED BY EACH	OF KABOOM!
AND MHSCO HOLDINGS, LLC. IN ADDITION, IMAGINATION PLAYGROUND, LLC	IS A VENDOR
TO KABOOM!, WHICH FROM TIME TO TIME MAY PURCHASE IMAGINATION PLAYGR	OUND PRODUCTS
FROM THE JOINT VENTURE ON BEHALF OF CERTAIN COMMUNITIES THAT MAY RE	CEIVE SUCH
PRODUCTS IN CONNECTION WITH KABOOM!-LED PLAYGROUND BUILDS OR KABOOM	!-ADMINISTERED
GRANT PROGRAMS.	
Other: PART I LINE 16B AND PART III LINES 4A AND 4B: KABOOM!, INC.	INCURS BUSINESS
DEVELOPMENT COSTS RELATED TO CONTRACTED SERVICE REVENUE AS WELL AS	TO GRANTS
AND CONTRIBUTIONS RECEIVED. THE DEVELOPMENT COSTS RELATED TO CONTRA	CT SERVICES
PERTAINING TO FACILITATING THE CREATION OF COMMUNITY BUILT PLAY SPA	CES UNDER
UNDER LINE 4A OF PART III WERE \$1,452,798. THE DEVELOPMENT COSTS PE	RTAINING TO
DRIVING INNOVATION IN PLAY SPACE DESIGN AND HELPING CITIES MAKE PLA	Y THE EASY
CHOICE FOR KIDS AND FAMILIES UNDER LINE 4B OF PART III WERE \$66,779	. THE DEVELOPMENT
COSTS PERTAINING TO FUNDRAISING FOR GRANTS AND CONTRIBUTIONS UNDER :	LINE 16B OF
PART I PERTAINING TO THE REVENUES REPORTED ON LINE 8 OF PART I - CO	NTRIBUTIONS
AND GRANTS WERE \$1,060,371.	
Pt VI, Section C, Line 17:	
State: AR	
State: CA	
State: FL	
State: GA	
State: HI	

Name of the org	anization	Employer identification number
KaBOOM!,	INC.	52-1970904
State:	IL	
State:	KS	
Deace		
State:	KY	
State:	MD	
State:	MA	
State:	MI	
0+-+-	MAT	
State:	MIN	
State:	MS	
State:	NH	
State:	N.T	
beaces	110	
State:	NM	
State:	NY	
State:	NC	
State:	OR	
State:	DΔ	
beaces	111	
State:	RI	
Q+ - + - •		
State:	SC	
State:	TN	
State:	UT	
State:	VA	
State:	WV	
Ctata	MI	
State:	W.T.	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

KaBOOM!, INC.

► Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization

Inspection **Employer identification number**

52-1970904

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV. line 33. Part I (d) (e) (f) Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets Direct controlling or foreign country) entity (1) KaBOOM! PLAY INITIATIVES, LLC 46-5154156 4301 CONN. AVE. NW ML-1 WASHINGTON DC 20008 PLAY PRODUCTS DE 397,264. 358,536. KABOOM!, INC.

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had Part II one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

Schedule R (Form 990) 2019

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, Part III because it had one or more related organizations treated as a partnership during the tax year. Name, address, and EIN of Primary activity Direct controlling Predominant Share of total Legal Share of end-of- Disproportionate Code V-UBI General or Percentage related organization income (related, amount in box 20 domicile entity income year assets allocations? managing ownership unrelated, (state or of Schedule K-1 excluded from (Form 1065) foreign tax under country) sections 512-514) Yes No Yes No

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Schedule R (Form 990) 2019 Page 3

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

Note	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			_	Y	es No
1	During the tax year, did the organization engage in any of the following transactions with one or	r more related organ	izations listed in Parts	il-IV?		
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a	
b	Gift, grant, or capital contribution to related organization(s)				1b	
С	Gift, grant, or capital contribution from related organization(s)				1c	
d	Loans or loan guarantees to or for related organization(s)			7	1d	
е	Loans or loan guarantees by related organization(s)				1e	
f	Dividends from related organization(s)				1f	
g	Sale of assets to related organization(s)				1g	
h	Purchase of assets from related organization(s)				1h	
i	Exchange of assets with related organization(s)				1i	
j	Lease of facilities, equipment, or other assets to related organization(s)				1j	
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	
I	Performance of services or membership or fundraising solicitations for related organization(s) .				11	
m	Performance of services or membership or fundraising solicitations by related organization(s) .				1m	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	
0	Sharing of paid employees with related organization(s)				10	
р	Reimbursement paid to related organization(s) for expenses				1p	
q	Reimbursement paid by related organization(s) for expenses			[1q	
r	Other transfer of cash or property to related organization(s)				1r	
s	Other transfer of cash or property from related organization(s)				1s	
2	If the answer to any of the above is "Yes," see the instructions for information on who must com-	mplete this line, inclu	uding covered relation	ships and transaction	thres	nolds.
	(a)	(b)	(c)	(d)		
	Name of related organization	Transaction	Amount involved	Method of determining a	amount i	nvolved
		type (a-s)		<u> </u>		
(1)						
				I		
(2)				<u> </u>		
				I		
(3)				<u> </u>		
				I		
(4)						
				I		
(5)						
				I		
(6)					-	
BAA	REV 04/21/20 PRO			Schedule R ((Form 9	90) 2019

Schedule R (Form 990) 2019

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	income (related, unrelated, excluded from tax under	Are all p	e) partners tion (c)(3)	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate ations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana parti	ral or aging	(k) Percentage ownership
			sections 512-514)	Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
<u>(7)</u>													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Schedule R (F	t (Form 990) 2019	Page 5
Part VII	Supplemental Information Provide additional information for responses to questions on Schedule R. See	e instructions.
PART 1:	: KAROOM! DIAY INITIATIVES I.I.C ("KDI") A WHOI.I.Y OWNED SIRS	SIDIARY OF

Frovide additional information for responses to questions on Schedule n. See instructions.
PART 1: KABOOM! PLAY INITIATIVES, LLC ("KPI"), A WHOLLY OWNED SUBSIDIARY OF
KABOOM!, INC., IS A DELAWARE LIMITED LIABILITY COMPANY THAT WAS FORMED IN 2013
TO PURSUE CERTAIN PLAY INITIATIVES IN FURTHERANCE OF KABOOM!'S MISSION. AMONG
OTHER THINGS, KPI UNDERTAKES ACTIVITIES DESIGNED TO CONNECT SELLERS AND BUYERS
OF INNOVATIVE PLAY OR PLAY-RELATED PRODUCTS. WHILE KPI DOES NOT OWN OR SELL
SUCH PRODUCTS, IT DOES PROVIDE CERTAIN PAYMENT PROCESSING SERVICES AND MANAGES
ORDER FULFILLMENT FOR SUCH PRODUCTS (AMONG OTHER ANCILLARY SERVICES PROVIDED
BY KPI IN CONNECTION WITH SUCH ACTIVITIES). SELLERS COMPLETING SALES IN CONNECTION
WITH SUCH ACTIVITIES CONTRIBUTE TO KPI A PORTION OF THE SALES PRICE PAID FOR
EACH PRODUCT AS AN DONATION WITHOUT RESTRICTION TO SUPPORT KABOOM!'S MISSION.

Form **8879-E**0

IRS e-file Signature Authorization for an Exempt Organization

10. dii =20pc	Ba a	
or calendar year 2019, or fiscal year beginning	, 2019, and ending	, 20

OMB No. 1545-1878

Internal Revenue Service

▶ Do not send to the IRS. Keep for your records. Department of the Treasury ▶ Go to www.irs.gov/Form8879EO for the latest information. Name of exempt organization Employer identification number KaBOOM!, INC. 52-1970904 Name and title of officer GEORGE MEGAS, CFO Type of Return and Return Information (Whole Dollars Only) Part I Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I. **1a** Form 990 check here ► 🗵 **b Total revenue,** if any (Form 990, Part VIII, column (A), line 12) . . . 2a Form 990-EZ check here ▶ □ b Total revenue, if any (Form 990-EZ, line 9) 2b **b Total tax** (Form 1120-POL, line 22) 3a Form 1120-POL check here ► 3b 4a Form 990-PF check here ▶ □ b Tax based on investment income (Form 990-PF, Part VI, line 5) . . . 4b **5a** Form 8868 check here ▶ □ **b Balance Due** (Form 8868, line 3c) Part II **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only 0 ☒ I authorize Lane & Company, CPAs to enter my PIN 0 6 as my signature ERO firm name Enter five numbers, but do not enter all zeros on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature ▶ Date ► 04/30/2020 Part III **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification 6 6 2 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature ▶ Date ► 05/04/2020

> **ERO Must Retain This Form — See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So