EXTENDED TO MAY 15, 2019

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury

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

A For the 2017 calendar year, or tax year beginning JUL 1, 2017 and ending JUN 30, and ending JUN 30, 2018

В	Check if applicab	C Name of organization	D Employer identification number					
Г	Addre	CHILDREN'S SCHOLARSHIP FUND BALTIMORE						
F	Name Chang			31-1480933				
F	lnitial returr		oom/suite					
F	Final	1000 ST DAIII. STRFFT	OUII/Suite	410-243-2510				
	—returr termii ated		G Gross receipts \$	1,075,545.				
Г	Amen			H(a) Is this a group re				
Г	Appli	·		for subordinates				
	pendi	SAME AS C ABOVE	H(b) Are all subordinates included? Yes No					
<u> </u>	Tax-ex	empt status: $X = 501(c)(3)$ $501(c)(0)$ (insert no.) $4947(a)(1)$ or	527	-1				
		te: WWW.CSFBALTIMORE.ORG		H(c) Group exemptio	,			
		f organization: X Corporation Trust Association Other	L Year		■ State of legal domicile: MD			
	art I	Summary			<u> </u>			
_	1	Briefly describe the organization's mission or most significant activities: TO PRO	OVIDE	SCHOLARSHI	PS TO LOW			
Governance		INCOME STUDENTS IN GRADES K-8 TO ATTEND TO	HE SC	HOOL THEIR	PARENTS			
rna	2	Check this box if the organization discontinued its operations or dispose	ed of more	than 25% of its net as	ssets.			
ove	3			3	14			
	4	Number of independent voting members of the governing body (Part VI, line 1b)			14			
es 8	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)			2			
Ϋ́Ε̈́	6	Total number of volunteers (estimate if necessary)		6	0			
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.			
_	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.			
				Prior Year	Current Year			
<u>o</u>	8	Contributions and grants (Part VIII, line 1h)		797,848.	1,074,776.			
en	9	Program service revenue (Part VIII, line 2g)		0.	0.			
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	628.			
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-5,068.	141.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		792,780.	1,075,545.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	497,085.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) \dots		155,284.	156,333.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	<u></u>	0.	0.			
Ϋ́	b	Total fundraising expenses (Part IX, column (D), line 25) 109,875	5.	FF0 14F	60 012			
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		558,145.				
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		713,429.	722,331.			
_ s	19	Revenue less expenses. Subtract line 18 from line 12		79,351.	353,214.			
ts o		T. I. J. (D. I.V.). 40		ginning of Current Year 675,522.	End of Year 1,007,043.			
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		107,552.	24,373.			
vet/ und	21	Total liabilities (Part X, line 26)		567,970.	982,670.			
	22 art II	Net assets or fund balances. Subtract line 21 from line 20 Signature Block		301,310.	302,070*			
		alties of perjury, I declare that I have examined this return, including accompanying schedules a	and statem	ents, and to the best of m	v knowledge and belief, it is			
		ct, and complete. Declaration of preparer (other than officer) is based on all information of which			y mioritougo ana zono, nie			
	,							
Sig	n	Signature of officer		Date				
Her		▶ BETH HARBINSON, EXECUTIVE DIRECTOR						
		Type or print name and title						
		Print/Type preparer's name Preparer's signature		Date Check	PTIN			
Pai	d	SUSAN KELLER SUSAN KELLER		3/6/19 if self-employ				
Pre	parer	Firm's name ELLIN & TUCKER, CHARTERED		Firm's EIN	52-0959934			
Use	Only	Firm's address 400 EAST PRATT ST. SUITE 200						
		BALTIMORE, MD 21202		Phone no.41	0-727-5735			
Ma	y the I	RS discuss this return with the preparer shown above? (see instructions)			X Yes No			

Pai	Check if Schedule O contains a response or note to any line in this Part III
1	
'	Briefly describe the organization's mission: CSFB AWARDS KINDERGARTEN TO 8TH GRADE SCHOLARSHIPS TO LOW INCOME
	BALTIMORE CITY FAMILIES WITHOUT REGARD TO GENDER, RACE, GRADES OR TEST
	SCORES, ETHNICITY OR RELIGIOUS BELIEF.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$
	CSFB KNOWS THAT PARENTS WANT TO CHOOSE A SCHOOL FOR THEIR CHILDREN THAT
	WILL MEET THEIR NEEDS - SOCIALLY, ACADEMICALLY, EMOTIONALLY AND
	STRUCTURALLY. OUR MISSION IS TO PROVIDE THE CHOICE TO EVERY FAMILY -
	REGARDLESS OF INCOME LEVEL. CONCURRENT WITH PUBLIC EDUCATION REFORMS IN
	BALTIMORE, PRIVATELY-FUNDED SCHOOL CHOICE REMAINS AN OPTION THAT
	HUNDREDS OF FAMILIES WANT FOR THEIR CHILDREN - THERE ARE CONSISTENTLY
	MORE THAN 900 STUDENTS FROM 400 FAMILIES ON OUR WAITING LIST.
	CSFB IS THE ONLY NON-PROFIT ORGANIZATION IN BALTIMORE CITY THAT AWARDS
	KINDERGARTEN-8TH GRADE SCHOLARSHIPS TO LOW-INCOME FAMILIES WITHOUT
	REGARD TO GENDER, RACE, GRADES OR TEST SCORES, ETHINICITY OR RELIGIOIUS
	BELIEF.
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$
	(code
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 570,087.
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Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		x	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	^	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	3		
-	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	•		
Ū	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		Х
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		\ ₃₂	
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	40,		х
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
14a	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	144		
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	11.2		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			77
	complete Schedule G, Part III	19		X

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Part IV Checklist of Required Schedules (continued)

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			l
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			x
	Schedule K. If "No", go to line 25a	24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
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			l
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			7.7
05	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			1
	Note. All Form 990 filers are required to complete Schedule O	38	Х	<u> </u>

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	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a (
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	lb	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re				
_	(gambling) winnings to prize winners?	I	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	2a 2	,		
	filed for the calendar year ending with or within the year covered by this return		1	Х	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax return.		2b	Λ	
20	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions		За		Х
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	······	3b		- 22
	At any time during the calendar year, did the organization have an interest in, or a signature or other a		30		
-r a	financial account in a foreign country (such as a bank account, securities account, or other financial		4a		х
h	If "Yes," enter the name of the foreign country:	accounty:			
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
	any contributions that were not tax deductible as charitable contributions?		6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut				
	were not tax deductible?	_	6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as required			
	to file Form 8282?		7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	-			
_			8		
9	Sponsoring organizations maintaining donor advised funds.		0-		
a			9a 9b		
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:		90		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	1			
''	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
-	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
14a			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O	14b		
			Form	990	(2017)

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
	<u> </u>		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year la			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a				
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
_	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8a	Х	
	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
Ŭ	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	Tell 21. Cited (This coolid) 2 requests information about periode not required by the internal riorance code.		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
-	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
·	in Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent	17		
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
_	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b	X	
J	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	100		
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
ioa	taxable entity during the year?	16a		Х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	100		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
		16b		
Sec	exempt status with respect to such arrangements?tion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed ►MD			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) (3)	availah	le .	
.5	for public inspection. Indicate how you made these available. Check all that apply.	.vunat	.0	
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l finan	cial	
13	statements available to the public during the tax year.	inidil	oiai	
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
20	BETH HARBINSON - (410)243-2510			
	1000 ST PAUL STREET, BALTIMORE, MD 21202			

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.

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

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

(A)	(B)	l			C)	про	1001	(D)	(E)	(F)	
Name and Title	Average	(do		Pos	ition) than	one	Reportable	Reportable	Estimated	
	hours per	box	, unle	ss pe	rson i	is bot	h an	compensation	compensation	amount of	
	week	\vdash	officer and a direc)/ ii us	100)	from	from related	other	
	(list any hours for	Individual trustee or director				_		the organization	organizations (W-2/1099-MISC)	compensation from the	
	related	ee or (stee			Highest compensated employee		(W-2/1099-MISC)	(** 27 1033 141100)	organization	
	organizations	trust	ıal tru)yee	ompe		,		and related	
	below	vidua	Institutional trustee	Je.	Key employee	nest c	Former			organizations	
	line)	Indi	Inst	Officer	Key	High	Por				
(1) CARVILLE B. COLLINS	0.25	l									
TRUSTEE	1 0 05	Х						0.	0.	0.	
(2) RABBI CHAIM AMSTER	0.25	١									
TRUSTEE	0.05	Х						0.	0.	0.	
(3) DR. WENDY O. OSEFO	0.25									0	
TRUSTEE	0.05	Х						0.	0.	0.	
(4) EATON LATTMAN	0.25	٠,,							0	0	
TRUSTEE	0.25	Х						0.	0.	0.	
(5) ELIZABETH DELLA MASSING	0.25	X						0.	0.	0	
TRUSTEE	0.25	^						0.	0.	0.	
(6) ELIZABETH GREEN	0.25	X						0.	0.	0.	
TRUSTEE	0.25	^						0.	0.	0.	
(7) JAMILA SAMS TRUSTEE	0.25	X						0.	0.	0.	
(8) KATE RAWSON POWELL	1.00	Δ						0.	0.	0.	
CHAIR	1.00	x		Х				0.	0.	0.	
(9) MARK TERRANOVA	0.25							0.	0.		
TRUSTEE	0.23	x						0.	0.	0.	
(10) MATTHEW W. WYSKIEL	1.00							0.	•		
TREASURER	1,00	x		x				0.	0.	0.	
(11) RENEE C. GUCKERT	0.25										
TRUSTEE		x						0.	0.	0.	
(12) RICK CORCORAN JR.	1.00										
SECRETARV		Х		х				0.	0.	0.	
(13) SOPHIA MARQUEZ	0.25										
TRUSTEE		х						0.	0.	0.	
(14) VALERIE GRAYS	0.25										
TRUSTEE		Х						0.	0.	0.	
(15) BETH HARBINSON	40.00										
EXECUTIVE DIRECTOR				Х				90,808.	0.	5,520.	
		L	L		L		L				
										- 000	

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Part VII Section A. Officers, Directors, 1 (A)		ری, ر				9116	٠. ر	(D)				/E\	
• •	Average	(B) (C) Average Position						` '	(E)			(F)	الم د
Name and title	hours per	(do not check more than one box, unless person is both an						Reportable compensation	Reportable			stimate	
	week					or/trus		from	compensation from related			nount other	OI
	(list any	<u>ا</u>						the	organization		l	pensa	tion
	hours for	direct				_		organization	(W-2/1099-MI			om th	
	related	- o	stee			sate		(W-2/1099-MISC)	(** 2) 1000 1111	00,		anizat	
	organizations	truste	al tru		/ee	mpei		(,			_ ~	d relat	
	below	Individual trustee or director	Institutional trustee	<u></u>	Key employee	est cc oyee	er				orga	anizati	ons
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former						
		-											
			_										
		-											
1b Sub-total								90,808.		0.		5,5	
c Total from continuation sheets to Par	rt VII, Section A						▶	0.		0.			0.
d Total (add lines 1b and 1c)							<u> </u>	90,808.		0.		5,5	20.
2 Total number of individuals (including b		nose	liste	ed at	oove	e) wł	no r	received more than \$100	,000 of reportab	ole			0
compensation from the organization	<u>* </u>											Yes	No
3 Did the organization list any former offi			e, ke	y en	nplo	yee,	or	highest compensated e	mployee on				
line 1a? If "Yes," complete Schedule J t	for such individual										3		X
4 For any individual listed on line 1a, is th	•							•	•				
and related organizations greater than											4		X
5 Did any person listed on line 1a receive	-				-		elat	ted organization or indiv	dual for services	6			37
rendered to the organization? If "Yes," of Section B. Independent Contractors	complete Schedul	e J f	or st	uch į	pers	son .					5		Х
Complete this table for your five highes	t compensated in	depe	ende	ent c	ontr	racto	ors 1	that received more than	\$100,000 of cor	npens	ation 1	from	
the organization. Report compensation	for the calendar y	ear	endi	ng w	vith	or w	ithir		year.				
(A) Name and busin	ess address	N	ONE	3				(B) Description of s	ervices	С	ompe)		n
	<i>p</i> 1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,					\sqcup						
2 Total number of independent contractor \$100,000 of compensation from the org		ot li	mıte	a to		se lis)	stec	a above) who received m	ore than				
	,										Form	990 (i	2017)

Pa	rt VI				in their Deut VIII			
		Check if Schedule O cont	ains a response	or note to any III	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts	1 8	a Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	ŀ	b Membership dues	1b					
is, (Am	(c Fundraising events	1c					
giff lar	(d Related organizations	1d					
JS,	•	e Government grants (contributi	ions) 1e					
er S	f	f All other contributions, gifts, grant						
ξģ		similar amounts not included abov	ve 1f 1,	074,776.				
ant Opt		\boldsymbol{g} $$ Noncash contributions included in lines						
<u>5 g</u>	ŀ	h Total. Add lines 1a-1f			1,074,776.			
_				Business Code				
/ice	2 6							
Servine		b						
m S		C						
gra Re		d						
Program Service Revenue		f All other program service reve						
		g Total. Add lines 2a-2f						
	3							
	-	other similar amounts)	•	•	628.			628.
	4							
	5	Royalties						
		•	(i) Real	(ii) Personal				
	6 a	a Gross rents						
	ŀ	b Less: rental expenses						
	•	c Rental income or (loss)						
	(d Net rental income or (loss)						
	7 8	a Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	ŀ	b Less: cost or other basis						
		and sales expenses			-			
		c Gain or (loss)		<u> </u>				
		d Net gain or (loss)		P				
Other Revenue	8 6	 a Gross income from fundraising including \$ 	`					
ver		contributions reported on line						
Ä		Part IV, line 18	•					
the	ŀ	b Less: direct expenses						
0		c Net income or (loss) from fund		>				
		a Gross income from gaming ac						
		Part IV, line 19						
	ŀ	b Less: direct expenses						
	(c Net income or (loss) from gam	ing activities	<u></u>				
	10 a	${\bf a} \text{Gross sales of inventory, less}$	returns					
		and allowances						
	ŀ	b Less: cost of goods sold	b					
		c Net income or (loss) from sale:						
		Miscellaneous Revenu		Business Code 900099	141.	141.		
		a MISCELLANEOUS I		900099	141.	141.		
		b						
		d All other revenue						
		e Total. Add lines 11a-11d			141.			
	12				1,075,545.	141.	0.	628.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) (C) Do not include amounts reported on lines 6b. Program service expenses Total expenses Fundraising Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 497,085 497,085 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 91,846. 13,777. 78,069. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 11,676. 46,988. 34,709. <u>603.</u> 7 Other salaries and wages Pension plan accruals and contributions (include 1,264 6,895 1,724 3,907. section 401(k) and 403(b) employer contributions) Other employee benefits 9 6,009. 10,604. 1,944 2,651 Payroll taxes 10 Fees for services (non-employees): 11 a Management Legal 1,004. 1,004. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 1,500 1,500 column (A) amount, list line 11g expenses on Sch O.) 23,764. 16,470. 411. 6,883. Advertising and promotion 12 13,291. 7,787. 1,711.3,793. Office expenses 13 Information technology 14 Royalties 15 253. 6,243. 6,652. 156. 16 Occupancy 1,227. 1,227. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates _____ 21 Depreciation, depletion, and amortization 22 3,383. 3,383. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 8,993. 8,993. FUND THE FUTURE CAMPAIG MISCELLANOUS EXPENSES 5,808. 329. 5,466 13. PROFESSIONAL DEVELOPMEN 3,291. 3,089. 125. С d All other expenses е 722,331. 570,087. 42,369 109,875. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization

Check here

reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

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

Part X | Balance Sheet

Part X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	488,696.	1	943,570.
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net	158,119.	3	33,487.
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under			
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
ا ب	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	Notes and loans receivable, net		7	
₹ 8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10 a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a			
b	Less: accumulated depreciation 10b		10c	
11	Investments - publicly traded securities	26,389.	11	28,183.
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	2,318.	15	1,803.
16	Total assets. Add lines 1 through 15 (must equal line 34)	675,522.	16	1,007,043.
17	Accounts payable and accrued expenses	6,421.	17	24,373.
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ဖ္မ 22	Loans and other payables to current and former officers, directors, trustees,			
≝	key employees, highest compensated employees, and disqualified persons.			
Liabilities	Complete Part II of Schedule L		22	
- 23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X of	101 101		•
	Schedule D	101,131.	25	0.
26	Total liabilities. Add lines 17 through 25	107,552.	26	24,373.
	Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
Se	complete lines 27 through 29, and lines 33 and 34.	F 000		404 005
Fund Balances 22 29 29	Unrestricted net assets	5,228.	27	424,885.
E 28	Temporarily restricted net assets	534,035.	28	531,260.
[29	Permanently restricted net assets	28,707.	29	26,525.
	Organizations that do not follow SFAS 117 (ASC 958), check here			
٥ ا	and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
ğ 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or 30 31 35 32	Retained earnings, endowment, accumulated income, or other funds	567,970.	32	000 670
_ 33	Total net assets or fund balances		33	982,670.
34	Total liabilities and net assets/fund balances	675,522.	34	1,007,043.

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Pa	rt 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 3	L,07	5, <u>5</u>	<u>45.</u>			
2	Total expenses (must equal Part IX, column (A), line 25)	2			31. 14.			
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 33, column (A))							
5	Net unrealized gains (losses) on investments	5		1,3	08.			
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8	6	0,1	78.			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B))	10	98	2,6	70.			
Part XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII				X			
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d 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	_X_				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,						
	consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the							
	review, or compilation of its financial statements and selection of an independent accountant?		2c	_X_				
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch							
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit						
	Act and OMB Circular A-133?		3a		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b					

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

CHILDREN'S SCHOLARSHIP FUND BALTIMORE

OMB No. 1545-0047

Employer identification number

31-1480933

Open to Public Inspection

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

f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) Total

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness

Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III

requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

functionally integrated, or Type III non-functionally integrated supporting organization.

Schedule A (Form 990 or 990-EZ) 2017 CHILDREN'S SCHOLARSHIP FUND BALTIMORE 31-1480933 Page 2

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						_
	membership fees received. (Do not						
	include any "unusual grants.")	740,233.	767,584.	1022943.	797,848.	1074776.	4403384.
2	Tax revenues levied for the organ-						_
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						_
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	740,233.	767,584.	1022943.	797,848.	1074776.	4403384.
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)						960,298.
6	Public support. Subtract line 5 from line 4.						3443086.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	740,233.	767,584.	1022943.	797,848.	1074776.	4403384.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	55.	78.	196.		628.	957.
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						4404341.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3)	_
	organization, check this box and stop	here					>
Sec	tion C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2017 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	78.17 %
	Public support percentage from 2016					15	99.99 %
16a	33 1/3% support test - 2017. If the o	organization did no	t check the box or	n line 13, and line	14 is 33 1/3% or m	nore, check this bo	ox and
	$\ensuremath{\mathbf{stop}}$ here. The organization qualifies	as a publicly supp	orted organization				►X
b	33 1/3% support test - 2016. If the o						nis box
	and stop here. The organization qual						▶□
17a	10% -facts-and-circumstances tes	t - 2017. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain in Par	t VI how the orgar	nization
	meets the "facts-and-circumstances"	~	="		•		
b	10% -facts-and-circumstances tes	t - 2016. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	17a, and line 15 is	10% or
	more, and if the organization meets the						•
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	s ▶∟

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

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

Se	ction A. Public Support	, 1	,				
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	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						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		•			•	
Cale	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	. ,	, ,			, ,	,,
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included 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						
13	assets (Explain in Part VI.)						
	First five years. If the Form 990 is for	r the organization	s first, second this	rd, fourth, or fifth t	ax vear as a section	n 501(c)(3) organi	zation.
•		-			•		
Se	ction C. Computation of Publ						
	Public support percentage for 2017 (column (f))		15	%
	Public support percentage from 2016					16	%
	ction D. Computation of Inve					<u> </u>	
	Investment income percentage for 20					17	%
	Investment income percentage from					18	%
	a 33 1/3% support tests - 2017. If the					33 1/3%, and line	
	more than 33 1/3%, check this box a						
ŀ	33 1/3% support tests - 2016. If the						
-	line 18 is not more than 33 1/3%, che						
20	Private foundation If the organization						

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
•		
2		
3a		
- Gu		
3b		
3с		
00		
4a		
4b		
TU		
_		
4c		
_		
5a		
5b		
5c		
6		
7		
-		
8		
9a		
9b		
9c		
30		
10a		
10b		

Pa	rt IV	Supporting Organizations (continued)			
		continuedy		Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а		son who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
_		the governing body of a supported organization?	11a		
h		ily member of a person described in (a) above?	11b		
		6 controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
		3. Type I Supporting Organizations	110		
000	tion L	5. Type I oupporting Organizations		Yes	No
4	Did +b	diverters twinters or membership of one or mare supported examinations have the negree to		162	NO
1		e directors, trustees, or membership of one or more supported organizations have the power to			
		arly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
		ear? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
		olled the organization's activities. If the organization had more than one supported organization,			
		ibe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
		izations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		e organization operate for the benefit of any supported organization other than the supported			
	organ	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part V	II how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		vised, or controlled the supporting organization.	2		
<u>Sec</u>	tion (C. Type II Supporting Organizations			
				Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or mai	nagement of the supporting organization was vested in the same persons that controlled or managed			
	the su	pported organization(s).	1		
Sec	tion [D. All Type III Supporting Organizations			
				Yes	No
1	Did th	e organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	ization'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			
	organ	ization'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			
	organ	ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the or	ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By rea	ason of the relationship described in (2), did the organization's supported organizations have a			
	signifi	cant voice in the organization's investment policies and in directing the use of the organization's			
	incom	ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	suppo	orted organizations played in this regard.	3		
Sec	tion E	E. Type III Functionally Integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
а		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	s).	
2		ties Test. Answer (a) and (b) below.		Yes	No
а		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the su	apported 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,			
		he organization was responsive to those supported organizations, and how the organization determined			
		nese activities constituted substantially all of its activities.	2a		
b		e activities described in (a) constitute activities that, but for the organization's involvement, one or more			
		organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
		ns for the organization's position that its supported organization(s) would have engaged in these			
		ies but for the organization's involvement.	2b		
3		t of Supported Organizations. Answer (a) and (b) below.			
а		e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
-		es of each of the supported organizations? Provide details in Part VI.	За		
b		e organization exercise a substantial degree of direction over the policies, programs, and activities of each			
		supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2017 CHILDREN'S SCHOLARSHIP FUND BALTIMORE 31-1480933 Page 6

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations						
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instruction								
	other Type III non-functionally integrated supporting organizations must complete Sections A through E.								
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)					
1	Net short-term capital gain	1							
2	Recoveries of prior-year distributions	2							
3	Other gross income (see instructions)	3							
4	Add lines 1 through 3	4							
5	Depreciation and depletion	5							
6	Portion of operating expenses paid or incurred for production or								
	collection of gross income or for management, conservation, or								
	maintenance of property held for production of income (see instructions)	6							
7	Other expenses (see instructions)	7							
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8							
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)					
1	Aggregate fair market value of all non-exempt-use assets (see								
	instructions for short tax year or assets held for part of year):								
а	Average monthly value of securities	1a							
b	Average monthly cash balances	1b							
С	Fair market value of other non-exempt-use assets	1c							
d	Total (add lines 1a, 1b, and 1c)	1d							
е	Discount claimed for blockage or other								
	factors (explain in detail in Part VI):								
2	Acquisition indebtedness applicable to non-exempt-use assets	2							
3	Subtract line 2 from line 1d	3							
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,								
	see instructions)	4							
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5							
6	Multiply line 5 by .035	6							
7	Recoveries of prior-year distributions	7							
8	Minimum Asset Amount (add line 7 to line 6)	8							
Sect	ion C - Distributable Amount			Current Year					
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1							
2	Enter 85% of line 1	2							
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3							
4	Enter greater of line 2 or line 3	4							
5	Income tax imposed in prior year	5							
6	Distributable Amount. Subtract line 5 from line 4, unless subject to								
	emergency temporary reduction (see instructions)	6							
7	Check here if the current year is the organization's first as a non-functional	y integra	ated Type III supporting org	ganization (see					
	instructions).								

Schedule A (Form 990 or 990-EZ) 2017

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	on D - Distributions		(00,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
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 the	he organization is responsive	9	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 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-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, 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 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			

Schedule A (Form 990 or 990-EZ) 2017

b Excess from 2014c Excess from 2015d Excess from 2016e Excess from 2017

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

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

OMB No. 1545-0047

Name of the organization

Employer identification number

CHILDREN'S SCHOLARSHIP FUND BALTIMORE

31-1480933

Organization type (check one):							
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
	tion is covered by the General Rule or a Special Rule . 01(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
General Rule							
· ·	zation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special Rules							
sections 509(any one contr	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 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.						
year, total cor	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 exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$\sum_{\text{sum}}\$							
but it must answer "No	on 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), o" 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 neet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

CHILDREN'S SCHOLARSHIP FUND BALTIMORE

Employer identification number 31 - 1480933

Pai	rt I Organizations Maintaining Donor Advised		or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line		•
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's e	-	
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
Pai	rt II Conservation Easements. Complete if the orga		
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed	ducation) Preservation of a histor	rically important land area
	Protection of natural habitat	Preservation of a certif	ied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form o	f a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	cture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	fter 7/25/06, and not on a historic structui	re
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		
	year ▶		
4	Number of states where property subject to conservation ease	ement is located >	
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing conse	ervation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and enforcing conservati	on easements during the year
	> \$		
8	Does each conservation easement reported on line 2(d) above	•	
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	•	
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes the	ne organization's accounting for
	conservation easements.	Ant Illiana de al Troca de la Oli	le an O'mail an Alamata
Pai	rt III Organizations Maintaining Collections of		ner Similar Assets.
	Complete if the organization answered "Yes" on Form 9		
1a	If the organization elected, as permitted under SFAS 116 (ASC		
	historical treasures, or other similar assets held for public exhi	,	ce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ		
b	If the organization elected, as permitted under SFAS 116 (ASC		
	treasures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of pub	lic service, provide the following amounts
	relating to these items:		.
	(i) Revenue included on Form 990, Part VIII, line 1		
_	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical trea	, and the second	gain, provide
_	the following amounts required to be reported under SFAS 11	· ·	Δ.
a	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		🏲 🐧

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

	t III Organizations Maintaining C	ollections of Ar				milar Asse	ts(contin		ige Z
3	Using the organization's acquisition, accession		•	•					
•	(check all that apply):	ori, aria otrior rocora	o, oncon any or mo	Tollowing that are a	oigi iiiic	odini doo oi no	0011001101	111011110	
а	Public exhibition	d	Loan or exc	hange programs					
b	Scholarly research	e	Other	nango programo					
c	Preservation for future generations	ŭ							
4	Provide a description of the organization's co	allections and explain	how they further t	he organization's ex	emnt r	ournose in Pai	4 XIII		
5	During the year, did the organization solicit or						t XIII.		
J	to be sold to raise funds rather than to be ma						Yes		No
Par	t IV Escrow and Custodial Arrang								110
	reported an amount on Form 990, Par		nto il tilo organizatio	Transwered 100 0	0	1000,1 41114,			
	Is the organization an agent, trustee, custodia		iary for contribution	ns or other assets no	t inclu	ded			
	on Form 990, Part X?						Yes		No
b	If "Yes," explain the arrangement in Part XIII a								
-	ree, explain are arrangement in arry and	a a a	g tale.e.				Amount		
С	Beginning balance					1c	,		
	Additions during the year					1d			
	Distributions during the year					1e			
f	Ending balance					1f			
	Did the organization include an amount on Fo						Yes		No
	If "Yes," explain the arrangement in Part XIII.		•		•				
Par									
	·	(a) Current year	(b) Prior year			ree years back	(e) Four	years t	back
1a	Beginning of year balance	26,389.	23,635.		<u> </u>	63,910.			903.
	Contributions	,	· · · · · · · · · · · · · · · · · · ·	,		·			333.
	Net investment earnings, gains, and losses	1,936.	2,754.	-1,066.		1,565.		8,	674.
	Grants or scholarships	,	· · · · · · · · · · · · · · · · · · ·	,		5,455.		<u> </u>	
	Other expenditures for facilities					·			
_	and programs								
f	Administrative expenses	142.							
	End of year balance	28,183.	26,389.	23,635.		60,020.		63,	910.
2	Provide the estimated percentage of the curr		e (line 1a. column (a	a)) held as:	<u> </u>	·	1	<u> </u>	
	Board designated or quasi-endowment	5.88	%	-,,,					
	Permanent endowment > 94.12	%	- ^ -						
	Temporarily restricted endowment	•00 %							
	The percentages on lines 2a, 2b, and 2c show								
За	Are there endowment funds not in the posses	-	ation that are held a	nd administered for	the or	ganization			
	by:	J					Γ	Yes	No
	(i) unrelated organizations						3a(i)	Х	
	(ii) related organizations								X
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Schedule R?				3b		
4	Describe in Part XIII the intended uses of the								
Par	t VI Land, Buildings, and Equipm	ent.							
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11a. S	See Form 990, Part X	(, line 1	10.			
	Description of property	(a) Cost or ot		or other (c) A	Accum	ulated	(d) Book	value	;
		basis (investm	nent) basis	(other) de	eprecia	ation			
1a	Land								
	Buildings								
	Leasehold improvements								
	Equipment								
	Other								
	. Add lines 1a through 1e. (Column (d) must ed		X, column (B), line 1	0c.)		▶			0.

Part VII Investments - Other Securities.	Schedule D (Form 990) 2017 CHILDREN'S S	SCHOLARSHI	P FUND BALTIM	MORE 31	1480933	Page
(a) Description of Security or Category (including name of security) (b) Book value (c) Method of valuation: Cost or end-of-year market value						
(1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (6) (C) (C) (D) (C) (D) (C) (D) (C) (D) (C) (D) (D) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D						
(2) Closely-held equity interests (A) Other (A) (B) (C) (C) (D) (E) (F) (G) (F) (G) (F) (F) (F) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F		(b) Book value	(c) Method of	valuation: Cost or en	d-of-year market v	/alue
(3) Other						
(A) (B) (C) (C) (D) (E) (F) (G) (G) (F) (G) (G) (F) (F) (G) (G) (F) (F) (F) (G) (F) (F) (F) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F	To the second					
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(C) (D) (E) (F) (G) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (9) Total. (Col. (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) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities.	(A)					
(D) (E) (F) (G) (H) (IV) 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. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (6) (7) (8) (9) (9) (9) (1) (1) must equal Form 990, Part X, col. ((B) line 13.) ► (a) Description (b) Book value (1) (b) Book value (1) (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (6) (7) (8) (9) (9) (9) (1) (1) must equal Form 990, Part X, col. ((B) line 15.) (b) Book value (1) (c) House equal Form 990, Part X, col. ((B) line 15.) (b) Book value (1) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d						
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Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities.						
Part X Other Liabilities.						
		9 15.))		
Complete if the evacuitation enguered Vee on Form 000, Det IV line 11 on 11 Con Form 000, Det Villian 05		on Form 000 De:+ !!	/ line 11e ex 11f Cas Fam	m 000 Dar± V lin - 01	=	
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) 5	on Form 990, Part IV		m 990, Paπ X, line 25	o	
			(b) DOOK VAIUE	-		
(1) Federal income taxes				-		

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	

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

Part XI	Recond	iliation	of Revenue	per Audited	Financial	Statements	With I	Revenue pe	r Return

Pа	rt XI Reconciliation of Revenue per Audited Financial Stat	ements With I	Revenue per R	eturr	1.
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1	Total revenue, gains, and other support per audited financial statements			1	1,076,853.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	1,308.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	1,308.
3	Subtract line 2e from line 1			3	1,075,545.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			_
_	Add lines 4a and 4b			4c	0.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				1,075,545.
Pa	rt XII Reconciliation of Expenses per Audited Financial Sta	tements With	Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line				
1	Total expenses and losses per audited financial statements			1	722,331.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
	Donated services and use of facilities				
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			_
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	722,331.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)	4b			_
С	Add lines 4a and 4b			4c	0.
5	Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,)		5	722,331.

Part XIII Supplemental Information.

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

PART V, LINE 4:

THIS ENDOWMENT FUND HAS AN AVAILABLE DISBURSEMENT ANNUALLY AVAILABLE FOR REINVESTMENT OR SCHOLARSHIP. THE BOARD VOTES EACH YEAR ON THIS DECISION.

PART X, LINE 2:

THE ORGANIZATION FOLLOWS THE PROVISIONS OF ACCOUNTING FOR UNCERTAINTY IN

INCOME TAXES UNDER THE INCOME TAXES TOPIC OF THE CODIFICATION. THE

CODIFICATION REQUIRES THE EVALUATION OF TAX POSITIONS, WHICH INCLUDE

MAINTAINING ITS TAX-EXEMPT STATUS AND THE TAXABILITY OF ANY UNRELATED

BUSINESS INCOME, AND DOES NOT ALLOW RECOGNITION OF TAX POSITIONS WHICH DO

NOT MEET A "MORE-LIKELY-THAN-NOT" THRESHOLD OF BEING SUSTAINED BY THE

APPLICABLE TAX AUTHORITY. MANAGEMENT DOES NOT BELIEVE IT HAS TAKEN ANY

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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.

2017
Open to Public

Inspection

Name of the organization **Employer identification number** 31-1480933 CHILDREN'S SCHOLARSHIP FUND BALTIMORE Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of (e) Amount of (a) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant non-cash noncash assistance or assistance FMV, appraisal, assistance other) 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2017)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
					SCHOLARSHIP PAYMEMT IS MADE
					DIRECTLY TO THE VARIOUS
CUITION SCHOLARSHIPS	281	0.	497,085.		EDUCATIONAL ORGANIZATIONS ON BEHALF OF EACH STUDENT
OTITON SCHOLLARSHIPS	201	0.	497,005.		BEHAUF OF EACH STODENT
Part IV Complemental Information Provide the information of	- Dod Lie	- 0. David III I	(Is)	alalisi a a a li in fa anna astrona	
Part IV Supplemental Information. Provide the information rec	quirea in Part I, iin	e 2; Part III, column	i (b); and any other a	dditional information.	
PART I, LINE 2:					
•					
ONCE A STUDENT IS ADMITTED TO A SO	CHOOL, CS	FB MAKES S	CHOLARSHIP	PAYMENTS	
DIRECTLY TO THE SCHOOL ON BEHALF (OF THE ST	UDENT. CSF	B ALSO REC	EIVES REPORTS	
THROUGHOUT THE YEAR FROM SCHOOL AI	Δ	ת∨סכ עתזע	СОМЕТРИ ТЕ	₽ 0∩&	
THROUGHOUT THE TEAR FROM SCHOOL A	DMINISIKA	TORS THAT	CONFIRM III	<u> </u>	
ATTENDANCE REQUIREMENT AND, AT YEA	AR-END, T	HE GRADES	OF EACH OF	OUR	
~					
SCHOLARS.					

SCHEDULE 0

Department of the Treasury

Internal Revenue Service

(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.

Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047 Open to Public Inspection

Name of the organization

CHILDREN'S SCHOLARSHIP FUND BALTIMORE

Employer identification number 31-1480933

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
CHOOSE.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
THE ONLY REQUIREMENTS ARE THAT OUR FAMILIES:
1. MEET CSFB INCOME ELIGIBILITY - AT OR BELOW 270% OF THE FEDERAL
POVERTY LEVEL;
2. CONTRIBUTE A MINIMUM OF \$500 PER YEAR PER CHILD IN TUITION;
3. RESIDE IN BALTIMORE CITY;
4. ENSURE THAT THEIR CHILDREN MAINTIAN A 90% ATTENDANCE RATE AT
SCHOOL.
WE BELIEVE THAT A STUDENT'S ECONOMIC STATUS SHOULD BE NEITHER A BARRIER
TO THE SCHOOL OF HIS OR HER CHOICE, NOR A VARIABLE IN HIS OR HER
SUCCESS IN SCHOOL AND IN LIFE. THESE SCHOLARSHIPS ENABLE CHILDREN TO
BUILD CRITICAL ACADEMIC AND SOCIAL SKILLS - ENSURING LONG-TERM SUCCESS.
FORM 990, PART VI, SECTION B, LINE 11B:
CSFB HAS PROVIDED A COPY OF THIS FORM AND OUR AUDIT TO ALL MEMBERS PRIOR TO
FILING. THE FORM HAS BEEN REVIEWED BY THE EXECUTIVE COMMITTEE PRIOR TO
FILING.
FORM 990, PART VI, SECTION B, LINE 12C:
THE EXECUTIVE DIRECTOR REVIEWS OUR CONFLICT OF INTEREST POLICY WITH NEW

TRUSTEES IN PERSON. OFFICERS, DIRECTORS AND TRUSTEES ARE REQUIRED TO

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

732211 09-07-17

Schedule O (Form 990 or 990-EZ) (2017)

CHILDREN'S SCHOLARSHIP FUND BALTIMORE	31-1480933		
DISCLOSE ANNUAL INTERESTS AND ASKED TO DISCLOSE AT QUARTE	RLY MEETINGS PRIOR		
TO VOTING.			
FORM 990, PART VI, SECTION B, LINE 15:			
COMPENSATION OF THE EXECUTIVE DIRECTOR AND PROGRAM ADMINI	STRATOR ARE		
REVIEWED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUST	EES AND APPROVED		
BY THE FULL BOARD OF TRUSTEES.			
FORM 990, PART VI, SECTION C, LINE 19:			
GOVERNING DOCUMENTS AND DISCLOSURE EXPLANATION ARE AVAILA	BLE UPON REQUEST.		
FORM 990, PART XII, LINE 2C:			
THE ORGANIZATION HAS NOT CHANGED ITS PROCESS FROM PRIOR Y	EAR.		

Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-1709

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

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

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

naor acc	TOTAL 7004 to request an extension of time to life income	o tax rotal		Enter file	er's identifying	number
Type or	Name of exempt organization or other filer, see instruc	Employer identification number (EIN) or				
orint	CULT DDEN C GOUGE ADOUT DE EUR	21 1400022				
File by the	CHILDREN'S SCHOLARSHIP FUNI	31-1480933				
due date for iling your eturn. See	Number, street, and room or suite no. If a P.O. box, so 1000 ST PAUL STREET	Social security number (SSN)				
nstructions.	City, town or post office, state, and ZIP code. For a for BALTIMORE, MD 21202	oreign add	ress, see instructions.			
Enter the	Return Code for the return that this application is for (file	e a separa	te application for each return)			0 1
Application		Return Application				Return
ls For		Code	Is For			Code
Form 990	Form 990 or Form 990-EZ		Form 990-T (corporation)			07
Form 990)-BL	02	Form 1041-A			08
Form 4720 (individual)		03	Form 4720 (other than individual)			09
Form 990	orm 990-PF 0		Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069	11		
Form 990-T (trust other than above) BETH HARBINSON			Form 8870			
Teleph If the co If this coox If this coox	books are in the care of ▶ 1000 ST PAUL ST mone No. ▶ (410)243-2510 organization does not have an office or place of business is for a Group Return, enter the organization's four digit (1000). If it is for part of the group, check this box ▶ 1000 quest an automatic 6-month extension of time until 1000 the organization named above. The extension is for the organization of the organization named above.	s in the Ur Group Exe and atta MA	Fax No. inted States, check this box	f this is for	r the whole gro	on is for.
2 If th	calendar year or JUL 1, 2017 tax year beginning JUL 1, 2017 ne tax year entered in line 1 is for less than 12 months, cl Change in accounting period	heck reas	on: Initial return	Final retur	 n	
	3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.					0.
	nis application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and	3a	\$	
	imated tax payments made. Include any prior year overp			3b	\$	0.
	lance due. Subtract line 3b from line 3a. Include your pa					
by	using EFTPS (Electronic Federal Tax Payment System). S	See instru	ctions.	3с	\$	0.

instructions.

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

Form 8868 (Rev. 1-2017)

MAIL TO: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0045