

## \*\* PUBLIC DISCLOSURE COPY \*\*

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury

A	or the	2020 calendar year, or tax year beginning and e	ending		
В	Check if	C Name of organization		D Employer identific	ation number
_	¬Addres	S COUNTS A COLUMN TON THE			
-	change Name change			13-6193105	
H	Initial		Room/suite	E Telephone number	
-	return _Final	733 THIRD AVENUE 510	Nooiii/Suite	(800) 932-242	
	return/ termin-	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	79,704,927.
	ated Amend			H(a) Is this a group re	
-	return _Applica			for subordinates	
	tion pendin	733 THIRD AVENUE, NEW YORK, NY 10017		H(b) Are all subordinates ind	
1	Гах-ехе	mpt status:	or 527	1	list. See instructions
		e: WWW.CROHNSCOLITISFOUNDATION.ORG		H(c) Group exemption	n number
		organization: X Corporation Trust Association Other	L Year	of formation: 1967	State of legal domicile: NY
	art I	Summary			
a	1	Briefly describe the organization's mission or most significant activities: TO CURE	CROHN'S	DISEASE AND	
Activities & Governance		JLCERATIVE COLITIS (CONTINUED ON SCHEDULE O)			
ern	2	Check this box if the organization discontinued its operations or dispose		1 - 1	ets. 28
Š	3			3	28
æ	4	Number of independent voting members of the governing body (Part VI, line 1b)			350
ties	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)  Total number of volunteers (estimate if necessary)			5299
ţi	6			7a	0,
Ac	h	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
_	-	Tot annotated sacrification from the first office of the first sacrification from the first sacrificati		Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)		66,405,320.	68,767,470.
	9	Program service revenue (Part VIII, line 2g)		5,275,500.	5,393,731.
	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	The state of the s	958,595.	1,180,691.
ď	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,285,835.	878,150.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		73,925,250.	76,220,042.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		25,099,238.	27,621,536.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		31,959,212.	32,264,832.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		463,544.	467,660.
ŭ	. b	Total fundraising expenses (Part IX, column (D), line 25)		18,201,536.	15,316,089.
ш	1 "	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	11.01.01.01.01.01.01.01	75,723,530.	75,670,117.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		-1,798,280.	549,925.
or		Revenue less expenses. Subtract line 18 from line 12		ginning of Current Year	End of Year
ets o	20	Total assets (Part X, line 16)	100	45,274,249.	55,619,176.
Ass	21	Total liabilities (Part X, line 26)		36,455,900.	44,552,683.
Net Assets	22	Net assets or fund balances. Subtract line 21 from line 20		8,818,349.	11,066,493.
P	art II	Signature Block			
Und	ler pena	ties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer	has any knowledge.	
		Standard of officer		Date	
Sig		Signature of officer ROBERT TERRITO, CFO/COO  Signature of officer  Amuto	•		12-21
He	re	ROBERT TERRITO, CFO/COO  Type or print name and title		71-	16 21
_		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai	d	SCOTT THOMPSETT	1	1/12/2021 if self-employ	ed P00741490
	parer	Firm's name GRANT THORNTON LLP		Firm's EIN	36-6055558
	Only	Firm's address 757 THIRD AVENUE, 3RD FLOOR			
		NEW YORK, NY 10017-2013		Phone no.212	-599-0100
Ma	y the IF	S discuss this return with the preparer shown above? See instructions			X Yes No

### Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

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

OMB No. 1545-0047

Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Name of exempt organization or other filer, see instructions. Type or print 13-6193105 CROHN'S & COLITIS FOUNDATION, INC. Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 733 THIRD AVENUE 510 return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10017 Enter the Return Code for the return that this application is for (file a separate application for each return) Return Application Application Return Code Is For Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 10 Form 990-PF 04 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 RONALD GOLDSMAN The books are in the care of ▶ 733 THIRD AVENUE - NEW YORK, NY 10017-8804 Telephone No. ► (212) 685-3440 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2021, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2020 or tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

023841 04-01-20

instructions

LHA

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

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

Form 8868 (Rev. 1-2020)

Pai	Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	Х Х
1	Briefly describe the organization's mission:	
	FOR MORE THAN FIVE DECADES, THE CROHN'S & COLITIS FOUNDATION ("THE	
	FOUNDATION") HAS BEEN DEDICATED TO ITS MISSION OF FINDING A CURE FOR	
	CROHN'S DISEASE AND ULCERATIVE COLITIS AND IMPROVING THE QUALITY OF	
	LIFE OF CHILDREN AND ADULTS AFFECTED BY THESE DISEASES. (SEE SCHED O).	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
	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 en	xpenses, and
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 32,960,260. including grants of \$ 27,621,536. ) (Revenue \$	5,347,081.)
	SINCE ITS INCEPTION, THE CROHN'S & COLITIS FOUNDATION HAS PROVIDED MORE	
	THAN \$400 MILLION FOR RESEARCH ON THE TREATMENT AND CURES OF IBD. THE	
	FOUNDATION FUNDS A SET OF PRIORITY RESEARCH INITIATIVES:	
	MULTI-INSTITUTIONAL, MULTI-DISCIPLINARY, COLLABORATIVE RESEARCH	
	PROJECTS TARGETING AREAS OF SCIENCE WITH A HIGH PROBABILITY OF	
	ADVANCING TREATMENT.	
	THE FOUNDATION HAS DEFINED ITSELF BY SPONSORING THE BEST AND BRIGHTEST	
	RESEARCHERS RESULTING IN GROUNDBREAKING STUDIES AND RESEARCH	
	INITIATIVES TO ADVANCE THE UNDERSTANDING AND TREATMENT OF INFLAMMATORY	
	BOWEL DISEASES ("IBD"). THE FOUNDATION'S RESEARCH PORTFOLIO IS A	
	COMBINATION OF BASIC, TRANSLATIONAL, AND CLINICAL RESEARCH.	
4b	(Code:) (Expenses \$ 27,565,825. including grants of \$ 0. ) (Revenue \$	279,130.)
	THE CROHN'S & COLITIS FOUNDATION PROVIDES INFORMATION AND EDUCATION FOR	
	THE ESTIMATED 3.1 MILLION IBD PATIENTS AND THEIR LOVED ONES THROUGH A	
	VARIETY OF CHANNELS AT THE NATIONAL AND LOCAL LEVEL. WEBCASTS, SUPPORT	
	GROUPS, IBD HELP CENTER, AND PRINTED MATERIALS PROVIDE ACCURATE AND	
	UP-TO-DATE INFORMATION. THE FOUNDATION ALSO OFFERS PROFESSIONAL	
	EDUCATION THROUGH OUR TWO SCIENTIFIC JOURNALS, INFLAMMATORY BOWEL	
	DISEASES AND CROHN'S & COLITIS 360, AS WELL AS THROUGH HEALTH	
	PROFESSIONAL WORKSHOPS, AND ITS ANNUAL CROHN'S & COLITIS CONGRESS	
	CONFERENCE. IN A RECENT IMPACT STUDY, OVER 70% OF PATIENTS CONNECTED	
	WITH THE FOUNDATION STATED THAT THE FOUNDATION HAS HAD A POSITIVE	
	IMPACT ON THEIR IBD JOURNEY. THESE PATIENTS ALSO REPORTED BETTER	
	SYMPTOM CONTROL THAN NON-FOUNDATION CONNECTED PATIENTS.	
4c	(Code:) (Expenses \$	)
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$	)
<u>4e</u>	Total program service expenses ► 60,526,085.	Form <b>990</b> (2020)
		FORM 330 (2020)

## Form 990 (2020) CROHN'S & COLITIS Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		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? <i>If</i> "Yes," <i>complete</i>			
	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 donor-restricted endowments			
	or in 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		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any		77	
	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,		v	
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	4.0	Х	
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	Α	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10	х	
20-	complete Schedule G, Part III	19	21	х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a 20b		<u> </u>
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	ZUD		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	21	х	
	domestic government out rate is, column (x), line is it is yes, complete schedule i, Parts I and if	41		

# Form 990 (2020) CROHN'S & COLITIS FOUNDATION | Part IV | Checklist of Required Schedules (continued)

	·		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
ч	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		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, key employee, creator or founder, or substantial contributor?   f	28a		x
h	"Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	200		
	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
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			v
0.4	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	34		x
35.2	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	33a		
~	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		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
Da	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 236  Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	4		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
-	(gambling) winnings to prize winners?	1c	х	
032004	12-23-20	Form	990	(2020)

032004 12-23-20

 $09521112 \ 153424 \ 0171965-00005$ 

	Continued)			
			Yes	No
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	_		,,
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		. v
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
ьа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	<b>C</b> -		x
	any contributions that were not tax deductible as charitable contributions?	6a		_ A
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	61-		
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	70	Х	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a 7b	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7.0		
·		7c		x
d	15 NY - 11 - 12 - 13 - 15 - 15 - 15 - 15 - 15 - 15 - 15	70		
e	Did the apprinting profits and discate an indirect to a support of the support of	7e		х
f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		х
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> 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			
	Enter the amount of reserves on hand			ļ.,.
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			•
	excess parachute payment(s) during the year?	15		Х
40	If "Yes," see instructions and file Form 4720, Schedule N.	40		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes " complete Form 4720. Schedule O.	16		_
	n res comolete form 4770 Schedule O			

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

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

Sec	tion A. Governing Body and Management			
000	tion 7. doverning body and management		Yes	No
4.	Enter the number of voting members of the governing body at the end of the tax year 28		162	NO
ıa	The transfer of verify members of the governing body at the one of the tax year.			
	If there are material differences in voting rights among members of the governing body, or if the governing			
_	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 28			
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, 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	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		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:			
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	- 00		
3		9		х
Sec	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		
000	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Yes	NI.
10-	Did the exemination have level charters branches as efficience	100	X	No
	Did the organization have local chapters, branches, or affiliates?	10a		
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	401	х	
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Λ	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		77	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	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			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶SEE SCHEDULE 0			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3))	only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l financ	cial	
-	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	RONALD GOLDSMAN - (212) 685-3440			
	733 THIRD AVENUE, NEW YORK, NY 10017-8804			

## 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.

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

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

(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do		Posi heck i			one	Reportable	Reportable	Estimated
	hours per			ss per				compensation	compensation	amount of
	week			Ta ta ta		174445		from	from related	other
	(list any hours for	ndividual trustee or director				_		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	9e 0r	stee			nsate		(W-2/1099-MISC)	(** 27 1000 141100)	organization
	organizations	truste	al tru		oyee	nd mc		(** = *********************************		and related
	below	idual	nstitutional trustee	er	Key employee	Highest compensated employee	Je.			organizations
	line)	Indiv	Insti	Officer	Key	High emp	Former			
(1) MICHAEL OSSO	35.00									
PRESIDENT/CEO(NON-VOTING)	0.00	Х		Х				456,915.	0.	90,818.
(2) CAREN HELLER	35.00									
CHIEF SCIENCE OFFICER	0.00				Х			371,116.	0.	16,207.
(3) ROBERT TERRITO	35.00									
CFO/COO	0.00			Х				274,772.	0.	23,986.
(4) ROHIT SURI	35.00									
CHIEF TECHNOLOGY OFFICER	0.00				Х			257,632.	0.	21,807.
(5) MICHAEL ELKOW	35.00									
CHIEF FIELD OFFICER	0.00				Х			250,494.	0.	22,332.
(6) ALLISON COFFEY	35.00									
CHIEF DEVELOPMENT OFFICER	0.00				Х			216,215.	0.	12,701.
(7) JUDY HOFFSTEIN	35.00									
CHIEF MARKETING OFFICER	0.00				Х			195,790.	0.	24,621.
(8) JOHN MICHAEL MIZE	35.00									
SENIOR VICE PRESIDENT, BUSINESS DEVE	0.00				Х			207,502.	0.	9,028.
(9) JENNIFER FAGERSTROM	35.00									
VP, CHAPTER GROWTH AND DEV	0.00					Х		193,037.	0.	17,484.
(10) KRISTIN KAPLAN	35.00									
SVP, SPECIAL EVENTS	0.00					Х		173,508.	0.	19,856.
(11) LAURA WINGATE	35.00									
EXECUTIVE VICE PRESIDENT, EDUCATION,	0.00					Х		174,840.	0.	16,044.
(12) ANGELA DOBES	35.00									
VICE PRESIDENT, IBD PLEXUS	0.00					Х		175,660.	0.	9,084.
(13) JACK MATARASSO	35.00									
VP DIGITAL MARKETING	0.00					Х		172,401.	0.	8,470.
(14) ALESSANDRO DINELLO	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(15) ALEX FUNDERBURG	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(16) AMBER BACKHAUS	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(17) REP ANDER CRENSHAW	1.00									
TRUSTEE	0.00	Х						0.	0.	0. Form <b>990</b> (2020)

Part VII   Section A. Officers, Directors,	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per week	box	not cl , unles cer an	Pos neck i ss per	ition more rson i	than o	an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(18) ANDREW STERN, ESQ.	1.00									
SECRETARY	0.00	Х		Х				0.	0.	0,
(19) BRENT POLK , MD	1.00									
TRUSTEE/NSAC CHAIR	0.00	Х		Х				0.	0.	0.
(20) CHRISTOPHER COLLETTE	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(21) CINDI ROTH	1.00									
TRUSTEE (THRU 03/2020)	0.00	Х						0.	0.	0.
(22) DAVID RUBIN, MD	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(23) DEB CRAWFORD	1.00									
TRUSTEE (AS OF 03/2020)	0.00	Х						0.	0.	0.
(24) DONALD KORTZ	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(25) ERIC STONE	1.00									
TRUSTEE (THRU 03/2020)	0.00	Х						0.	0.	0,
(26) FRANK RUSSOMANO	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
1b Subtotal							▶	3,119,882.	0.	292,438.
c Total from continuation sheets to Pa	rt VII, Section A						▶	0.	0.	0 .
d Total (add lines 1b and 1c)		<u></u>		<u></u>			<b>•</b>	3,119,882.	0.	292,438.

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

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

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

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

5 X

### Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
DELOITTE CONSULTING LLP	INFRASTRUCTURAL COSTS FOR IBD	
4022 BELLE DRIVE, HERMITAGE, TN 37076	PLEXUS	2,315,386.
SRIJAN TECHNOLOGIES USA, INC, 2430 HWY 34,		
BUILDING B, SUITE 22, MANASQUAN, NJ 08736	WEBSITE DEVELOPMENT COSTS	1,017,424.
GENEWIZ, LLC, 115 CORPORATE BOULEVARD,		
SOUTH PLAINFIELD, NJ 07080	IBD PLEXUS LABORATORY COSTS	922,627.
BLACKBAUD		
P.O. BOX 930256, ATLANTA, GA 31193-0256	DONOR DATABASE	908,396.
DIVERSIGEN, INC., 2450 HOLCOMBE BLVD.,		
SUITE BCMA, HOUSTON, TX 77021	IBD PLEXUS DATA ANALYSIS	750,885.
2 Total number of independent contractors (including but not limited to the	nose listed above) who received more than	
\$100,000 of compensation from the organization	28	
	·	222

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2020)

59

D 11/11	COLITIS FOUND								13-61931	105
Part VII Section A. Officers, Directors	, Trustees, Key Er	nplo	yee	s, aı	nd H	lighe	est (	Compensated Employe	es (continued)	<u> </u>
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average hours	(cl	heck		ition that		ly)	Reportable compensation	Reportable compensation	Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) JASON BURR	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(28) JENNIFER O'NEILL	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(29) JODI YELLEN	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(30) JOE MONK	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(31) JOEL ROSH, MD	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(32) JOHN CROSSON	1.00									
CHAIRMAN	0.00	х		х				0.	0.	0.
(33) MARCY BETH NANUS	1.00									
TRUSTEE	0.00	х						0.	0.	0.
(34) MARIA OLIVA-HEMKER, MD	1.00									
TRUSTEE (THRU 03/2020)	0.00	х						0.	0.	0.
(35) MARK MURRAY, PHD	1.00									
TRUSTEE	0.00	х						0.	0.	0.
(36) MEENA BEWTRA	1.00									
TRUSTEE (AS OF 03/2020)	0.00	х						0.	0.	0
(37) MICHELE KISSOUS-HUNT	1.00									
TRUSTEE	0.00	х						0.	0.	0
(38) NOEL BROWN	1.00									
TRUSTEE	0.00	х						0.	0.	0
(39) PAULA HILBERT	1.00									
TRUSTEE (THRU 03/2020)	0.00	х						0.	0.	0
(40) RHONDA BOLDING	1.00									
TRUSTEE (AS OF 03/2020)	0.00	х						0.	0.	0
(41) ROBERT VAN PULLEY	1.00									
TREASURER	0.00	х		х				0.	0.	0
(42) SEAN KELLEY	1.00									
TRUSTEE (AS OF 03/2020)	0.00	х						0.	0.	0
(43) TOLU FALAIYE	1.00									
TRUSTEE (AS OF 03/2020)	0.00	х						0.	0.	0
(44) TROY VOLLERTSEN	1.00									
TRUSTEE	0.00	х						0.	0.	0
(45) SHELBY MODELL	1.00									
CO-FOUNDER/TRUSTEE	0.00	х						0.	0.	0
Total to Part VII, Section A, line 1c										
Total to Fait VII, Occilott A, III le 10								l .		l

## Form 990 (2020) CROHN'S & CROHN'S &

		Check if Schedule O contains a	a response	or note to any lin	e in this Part VIII			X
				, <b>,</b>	(A)	(B)	(C)	_ (D)
					Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
						function revenue	business revenue	sections 512 - 514
SS	1 a	Federated campaigns	1a	1,148,015.				
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues	1b					
9		Fundraising events	1c	22,172,765.				
fts,			1d	22,172,703.				
ig ig		Related organizations		593,693.				
Sir.		Government grants (contributions)	1e	333,033.				
utio	т	All other contributions, gifts, grants, an		44,852,997.				
<sup></sup>		similar amounts not included above		449,027.				
out	•	Noncash contributions included in lines 1a-1f	1g  \$	449,027.	60 767 470			
O g	n	Total. Add lines 1a-1f			68,767,470.			
		TDD DIEWWG DIWIDIGE 16		Business Code	F 24F 001	F 34F 001		
<u>e</u>	2 a	IBD PLEXUS DATABASE AC		900099	5,347,081.	5,347,081.		
erv	b	EDUCATION & CAMP REGIS		900099	46,650.	46,650.		
n S	С							
ran 3ev	d							
Program Service Revenue	е							
۵		All other program service revenue						
$\longrightarrow$	g	Total. Add lines 2a-2f			5,393,731.			
	3	Investment income (including divid						
		other similar amounts)			576,560.			576,560.
	4	Income from investment of tax-exe	mpt bond p	roceeds				
	5	Royalties			492,419.			492,419.
			(i) Real	(ii) Personal				
	6 a	Gross rents 6a						
	b	Less: rental expenses 6b						
	С	Rental income or (loss) 6c						
	d	Net rental income or (loss)		<b>&gt;</b>				
	7 a	Gross amount from sales of (i)	Securities	(ii) Other				
		assets other than inventory $7a$ $1$ ,	620,768.					
	b	Less: cost or other basis						
ē		and sales expenses 7b 1,	016,637.					
Revenue	С	Gain or (loss) 7c	604,131.					
Şe.		Net gain or (loss)			604,131.			604,131.
her		Gross income from fundraising events		,				
퉏		including \$ 22,172,765						
		contributions reported on line 1c).	- See					
		Part IV, line 18	8a	1,976,400.				
	b	Less: direct expenses	I .	2,369,878.				
		Net income or (loss) from fundraisir			-393,478.			-393,478.
		Gross income from gaming activities						
		Part IV, line 19	I .	491,848.				
	b	Less: direct expenses	ا ما	98,370.				
		Net income or (loss) from gaming a		<b>&gt;</b>	393,478.			393,478.
		Gross sales of inventory, less return		,				
		and allowances						
	b	Less: cost of goods sold	I .					
		Net income or (loss) from sales of in		<b>•</b>				
$\overline{}$		meeme er peep nem eales er n		Business Code				
sne	11 a	IBD JOURNAL EDITORIAL		900099	232,480.	232,480.		
neo Tue	b			900099	53,633.	- , - · · ·		53,633.
Miscellaneous Revenue	C			900099	23,225.			23,225.
Sce	_	All other revenue		900099	76,393.			76,393.
Σ		Total. Add lines 11a-11d			385,731.			,
	12	Total revenue. See instructions			76,220,042.	5,626,211.	0.	1,826,361.
	-	IOTONIAO. OOO MIDHUUHUHO			, , •	, ,		, ,

032009 12-23-20

### 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 respons  Do not include amounts reported on lines 6b,  7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1 Grants and other assistance to domestic organizations				·
and domestic governments. See Part IV, line 21	26,180,290.	26,180,290.		
2 Grants and other assistance to domestic				
individuals. See Part IV, line 22				
3 Grants and other assistance to foreign				
organizations, foreign governments, and foreign				
individuals. See Part IV, lines 15 and 16	1,441,246.	1,441,246.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors,				
trustees, and key employees	2,451,934.	1,682,087.	518,006.	251,841
6 Compensation not included above to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	23,064,484.	15,822,806.	4,872,700.	2,368,978
8 Pension plan accruals and contributions (include				
section 401(k) and 403(b) employer contributions)	992,032.	680,558.	209,581.	101,893
9 Other employee benefits	3,867,452.	2,653,168.	817,054.	397,230
10 Payroll taxes	1,888,930.	1,295,853.	399,063.	194,014
Fees for services (nonemployees):				
a Management				
b Legal	91,405.	66,021.	17,084.	8,300
c Accounting	127,305.	-11	127,305.	
d Lobbying	516,063.	516,063.		
e Professional fundraising services. See Part IV, line 17	467,660.			467,660
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25,				
column (A) amount, list line 11g expenses on Sch O.)	6,241,763.	4,790,668.	1,245,814.	205,281
12 Advertising and promotion	572,291.	348,317.	150,705.	73,269
13 Office expenses	399,776.	245,257.	103,971.	50,548
14 Information technology	1,317,050.	951,233.	246,147.	119,670
15 Royalties			-10.500	
16 Occupancy	1,939,113.	1,180,215.	510,639.	248,259
17 Travel	424,016.	260,861.	109,782.	53,373
18 Payments of travel or entertainment expenses				
for any federal, state, or local public officials	225 222	205 222	444	
19 Conferences, conventions, and meetings	295,202.	295,032.	114.	56
20 Interest				
21 Payments to affiliates	E00 426	400 012	005 204	100 000
22 Depreciation, depletion, and amortization	798,436.	490,213.	207,394.	100,829
23 Insurance	417,200.	262,156.	104,324.	50,720
Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
a PUBLICATIONS	553,767.	340,598.	143,435.	69,734
b LIST RENTAL FEES	30,777.	19,339.	7,696.	3,742
c		-		
d				
e All other expenses	1,591,925.	1,004,104.	399,133.	188,688
25 Total functional expenses. Add lines 1 through 24e	75,670,117.	60,526,085.	10,189,947.	4,954,085
26 Joint costs. Complete this line only if the organization		-		
reported in column (B) joint costs from a combined				
educational campaign and fundraising solicitation.				
Check here if following SOP 98-2 (ASC 958-720)				

## Form 990 (2020) Part X Balance Sheet

Par	t X	Balance Sneet					
		Check if Schedule O contains a response or	note to any	v line in this Part XI		T	
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			3,316,951.	2	15,661,62
	3	Pledges and grants receivable, net			13,522,713.	3	8,811,86
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su	bstantial c	ontributor, or 35%			
		controlled entity or family member of any of t	hese perso	ons		5	
	6	Loans and other receivables from other disqu	alified pers	sons (as defined			
		under section 4958(f)(1)), and persons describ	oed in sect	ion 4958(c)(3)(B)		6	
ပ္	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			744,033.	8	935,11
¥	9	B			3,600,532.	9	2,657,96
	10a	Land, buildings, and equipment: cost or othe	r				
		basis. Complete Part VI of Schedule D	10a	7,053,323.			
	b	Less: accumulated depreciation	10b	5,293,582.	2,175,003.	10c	1,759,74
	11	Investments - publicly traded securities			19,552,807.	11	24,949,67
	12	Investments - other securities. See Part IV, lin			468,887.	12	530,66
	13	Investments - program-related. See Part IV, lin	ne 11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			1,893,323.	15	312,53
	16	Total assets. Add lines 1 through 15 (must e			45,274,249.	16	55,619,17
	17	Accounts payable and accrued expenses			4,791,819.	17	5,978,23
	18	Grants payable			25,547,248.	18	26,005,22
	19	Deferred revenue			5,552,232.	19	6,346,01
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
ွှ	22	Loans and other payables to any current or for	ormer offic	er, director,			
III		trustee, key employee, creator or founder, su	bstantial c	ontributor, or 35%			
Liabilities		controlled entity or family member of any of t	hese perso	ons		22	
ן כּ	23	Secured mortgages and notes payable to uni	elated thir	d parties		23	
	24	Unsecured notes and loans payable to unrela	ted third p	parties		24	
	25	Other liabilities (including federal income tax,	payables t	o related third			
		parties, and other liabilities not included on lin	nes 17-24).	Complete Part X			
		of Schedule D			564,601.	25	6,223,219
	26	Total liabilities. Add lines 17 through 25			36,455,900.	26	44,552,68
		Organizations that follow FASB ASC 958, o	heck here	x X			
seo		and complete lines 27, 28, 32, and 33.					
au	27	Net assets without donor restrictions			-5,307,068.	27	408,64
Ва	28	Net assets with donor restrictions			14,125,418.	28	10,657,840
nu		Organizations that do not follow FASB ASC	958, che	ck here 🕨 🗌			
ĭ		and complete lines 29 through 33.					
ō	29	Capital stock or trust principal, or current fun	ds			29	
set	30	Paid-in or capital surplus, or land, building, or	equipmen	nt fund		30	
As	31	Retained earnings, endowment, accumulated	l income, c	or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances			8,818,349.	32	11,066,493
-	33	Total liabilities and net assets/fund balances			45,274,249.	33	55,619,176

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	76	,220,	042.
2	Total expenses (must equal Part IX, column (A), line 25)	2	75	,670,	117.
3	Revenue less expenses. Subtract line 2 from line 1	3		549,	925.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	8	,818,	349.
5	Net unrealized gains (losses) on investments	5	1	,621,	801.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9		76,	418.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	11	,066,	493.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	•			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	-			
	Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	225	
			Form	990	(2020)

032012 12-23-20

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

CDOUM'S C COLUMN TO FOLINDATION THE

Employer identification number

			5 & COLITIS FOO					13-6193103
Pa	rt I	Reason for Public C	Charity Status.	(All organizations must o	complete th	nis part.) S	ee instructions.	
he	organi	zation is not a private found	ation because it is: (F	For lines 1 through 12, c	heck 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 secti	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forn	n 990 or 99	90-EZ).)		
3		A hospital or a cooperative	hospital service orga	nization described in se	ection 170	(b)(1)(A)(ii	ii).	
4		A medical research organiza	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:						
5		An organization operated for	or the benefit of a col	lege or university owned	d or operat	ed by a go	vernmental unit describe	ed in
		section 170(b)(1)(A)(iv). (C	complete Part II.)					
6		A federal, state, or local gov	ernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).	
7	X	An organization that normal	-					oublic described in
		section 170(b)(1)(A)(vi). (Co	•		· ·			
8		A community trust describe		1)(A)(vi). (Complete Par	t II.)			
9	一	An agricultural research org				ed in coniu	ınction with a land-grant	college
		or university or a non-land-g				-	-	-
		university:		,		, , ,	,	
10		An organization that normal	Ilv receives (1) more	than 33 1/3% of its supp	ort from c	ontribution	ns. membership fees. an	d aross receipts from
		activities related to its exem						
		income and unrelated busin	•					*
		See section 509(a)(2). (Cor		(1000 000 1101 1 0 1 1 1 1 1 1 1 1 1 1 1		ooo aoqa.	. oa zy me organizanom c	
11		An organization organized a	•	vely to test for public sa	fetv. See	section 50	09(a)(4).	
12	Ħ	An organization organized a	•	•	•			purposes of one or
-		more publicly supported org	· ·	•	-		•	
		lines 12a through 12d that of						STIGOR THE BOX III
а		Type I. A supporting orga	* *					aivina
u		the supported organization	•		•	-		
		organization. You must c			i majority c	in the direc	toro or tradition of the ot	apporting
h		Type II. A supporting orga	-		tion with it	e sunnorte	ad organization(s) by hav	vina
-		control or management of	•					•
		organization(s). You must			arric perso	ns that co	ntiol of manage the supp	onted
С		Type III functionally integ			in connect	tion with	and functionally integrate	ad with
Ŭ		its supported organization					• •	with,
d		Type III non-functionally						zation(s)
u		that is not functionally into	•					` '
		requirement (see instructi			•		•	7011033
е		Check this box if the orga	•	•	•			
·		functionally integrated, or					Type i, Type ii, Type iii	
f	Ente	er the number of supported o		iany integrated supports	ng organiz	ation.		
		ride the following information		d organization(s)				
		Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed	(v) Amount of monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
				above (see instructions)				

## 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) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	68,702,957.	71,431,094.	67,009,903.	66,405,320.	68,767,470.	342,316,744.
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	68,702,957.	71,431,094.	67,009,903.	66,405,320.	68,767,470.	342,316,744.
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)						30,282,231.
6	Public support. Subtract line 5 from line 4.						312,034,513.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	<b>(d)</b> 2019	(e) 2020	(f) Total
7	Amounts from line 4	68,702,957.	71,431,094.	67,009,903.	66,405,320.	68,767,470.	342,316,744.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	718,756.	685,976.	615,382.	729,709.	1,068,979.	3,818,802.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on	295,805.	0.	0.	0.	0.	295,805.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	6,852,687.	7,441,563.	8,568,811.	8,185,352.	2,853,979.	33,902,392.
11	<b>Total support.</b> Add lines 7 through 10						380,333,743.
12	Gross receipts from related activities,	etc. (see instructio	ns)			12	17,729,831.
13	First 5 years. If the Form 990 is for th	ne organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 50	01(c)(3)	
	organization, check this box and stop						
Sec	tion C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2020 (li					14	82.04 %
15	Public support percentage from 2019					15	78.92 %
16a	33 1/3% support test - 2020. If the o	organization did no	t check the box on	line 13, and line 1	4 is 33 1/3% or m	ore, check this box	
	stop here. The organization qualifies		-				
b	33 1/3% support test - 2019. If the o	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization quali	ifies as a publicly s	upported organiza	tion			▶□
17a	10% -facts-and-circumstances test	- 2020. If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the facts	s-and-circumstance	es test, check this	box and stop her	<b>e.</b> Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pul	olicly supported or	ganization		▶∐
b	10% -facts-and-circumstances test	- <b>2019.</b> If the orga	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the				-		
	organization meets the facts-and-circu	umstances test. Th	e organization qua	lifies as a publicly	supported organiz	ation	▶∐
18	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	ı, 16b, 17a, or 17b	, check this box ar	nd see instructions	<u> </u>

Schedule A (Form 990 or 990-EZ) 2020

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	ļ					
	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	ļ					
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-	ļ					
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to	ļ					
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to	ļ					
	the organization without charge	ļ					
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6						
	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,	ļ					
	and income from similar sources	ļ					
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
(	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on	ļ					
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for th	ne organization's fir	rst, second, third,	fourth, or fifth tax y	year as a section 5	01(c)(3) organization	on,
	check this box and stop here						<b>&gt;</b>
Se	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2020 (I	ine 8, column (f), d	livided by line 13, o	column (f))		15	%
	Public support percentage from 2019					16	%
Se	ction D. Computation of Inves	tment Income	Percentage				
17	Investment income percentage for 20	<b>)20</b> (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	%
	Investment income percentage from					18	%
19a	a 33 1/3% support tests - 2020. If the	organization did n	not check the box o	on line 14, and line	e 15 is more than 3	3 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar	nd <b>stop here.</b> The	organization quali	fies as a publicly s	upported organiza	tion	<b>&gt;</b>
k	33 1/3% support tests - 2019. If the	organization did n	not check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	ind
	line 18 is not more than 33 1/3%, che	ck this box and st	<b>op here.</b> The orga	nization qualifies a	as a publicly suppo	rted organization	
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	nis box and see ins	tructions	

032023 01-25-21

Schedule A (Form 990 or 990-EZ) 2020

## Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

_		Yes	No
	1		
	2		
ı	_		
	За		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5с		
	6		
	7		
ļ	8		
	9a		
	9b		
	9с		
	10a		
	10b		

Par	T IV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
•	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Sac	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
360	tion of Type it Supporting Organizations		I.,	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	_		
800	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		i
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  The organization satisfied the Activities Test. Complete line 2 below.	I <b>-</b>		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
~	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
		2b		
3	these activities but for the organization's involvement.  Parent of Supported Organizations. Answer lines 3a and 3b below.	20		
о a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а		3a		
b	trustees of each of the supported organizations? <i>If</i> "Yes" or "No" provide details in <b>Part VI.</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
b	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
	1 3 II 100, GOSCHOCIII the fole played by the organization in this regard.			

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ıg Orgar	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on	Nov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus		•	
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 0.015 of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by 0.035.	6		
_7_	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functiona	lly integrate	ed Type III supporting orga	nization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2020

	Type in Non-Functionally integrated 509	artor capporting orga	ilizations (continu	uea)	
Secti	on D - Distributions				Current Year
_1_	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
_3_	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets			4	
_5_	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
_6_	Other distributions (describe in Part VI). See instructions.			6	
_7_	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	e organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	ns	(iii) Distributable Amount for 2020
_1_	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
С	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2016				
b	Excess from 2017				
С	Excess from 2018				
d	Excess from 2019				
е	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

Part VI

Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: GROSS INCOME FROM FUNDRAISING ACTIVITY 2016 AMOUNT: \$ 6,455,755. 2017 AMOUNT: \$ 6,790,328. 2018 AMOUNT: \$ 7,371,177. 2019 AMOUNT: \$ 6,822,830. 2020 AMOUNT: \$ 1,976,400. GROSS INCOME FROM GAMING ACTIVITY 2016 AMOUNT: \$ 341,557. 2017 AMOUNT: \$ 335,533. 2018 AMOUNT: \$ 245,140. 2019 AMOUNT: \$ 493,196. 2020 AMOUNT: \$ 491,848. MISCELLANEOUS 2016 AMOUNT: \$ 37,283. 2017 AMOUNT: \$ 299,705. 2018 AMOUNT: \$ 892,774. 2019 AMOUNT: \$ 827,420. 2020 AMOUNT: \$ 76,393. VEHICLE DONATION PROGRAM 2016 AMOUNT: \$ 12,744. 2017 AMOUNT: \$ 13,497. 2018 AMOUNT: \$ 57,422. 2019 AMOUNT: \$ 41,745.

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,

Part IV, line 1; F Section	Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
2020 AMOUNT: \$	23,225.
CLUBS AND ORGAN	IZATIONS
2016 AMOUNT: \$	5,348.
2017 AMOUNT: \$	2,500.
2018 AMOUNT: \$	2,298.
2019 AMOUNT: \$	161.
2020 AMOUNT: \$	0.
IBD JOURNAL EDI	TORIAL STIPENDS
2016 AMOUNT: \$	0.
2017 AMOUNT: \$	0.
2018 AMOUNT: \$	0.
2019 AMOUNT: \$	0.
2020 AMOUNT: \$	232,480.
REBATES/REFUNDS	
2016 AMOUNT: \$	0.
2017 AMOUNT: \$	0.
2018 AMOUNT: \$	0.
2019 AMOUNT: \$	0.
2020 AMOUNT: \$	53,633.

### Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

**Schedule of Contributors** 

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

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

**Employer identification number** 

**2020** 

OMB No. 1545-0047

CROHN'S & COLITIS FOUNDATION, INC. 13-6193105 Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules 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. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc.,

purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively

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

religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_ > \$

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization

Employer identification number

CROHN'S & COLITIS FOUNDATION, INC.

13-6193105

Parti	Contributors (see instructions). Use duplicate copies of Part I if add	itional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Nume, address, and 2n + 4	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for

Name of organization

Employer identification number

CROHN'S & COLITIS FOUNDATION, INC.

13-6193105

Partii	Noticasti Property (see instructions). Use duplicate copies of Part	ii if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a)		(4)	
No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		_	
		\$	
(a) No. from	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
Part I			
		_	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<u> </u>	
(a)			
No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		l &	1

Name of or	rganization			Employer identification number
CROHN'S	& COLITIS FOUNDATION, INC.			13-6193105
Part III	Exclusively religious, charitable, etc., contributi from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional	) through (e) and the following line entertable, etc., contributions of \$1,000 contributions of \$1,000 contributions.	entry For organizations	(10) that total more than \$1,000 for the year
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held
		(e) Transfer of g	ift	
-	Transferee's name, address, a	nd ZIP + 4	Relationship	of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held
		(e) Transfer of g	ift	
	Transferee's name, address, a	nd ZIP + 4	Relationship	of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held
-		(e) Transfer of g	ift	
-	Transferee's name, address, a	nd ZIP + 4	Relationship	of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held
			_ _	
		(e) Transfer of g	ift	
-	Transferee's name, address, at	nd ZIP + 4	Relationship	of transferor to transferee

#### SCHEDULE C

(Form 990 or 990-EZ)

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

Section 501(c)(4) (5) or (6) organizations: Complete Part III.

Name of		nization	one. Complete Fait III.		Empl	oyer identification number
			COLITIS FOUNDATION, INC.			13-6193105
Part I-	-A	Complete if the org	anization is exempt und	ler section 501(c)	or is a section 527 org	ganization.
2 Poli	itical o		ation's direct and indirect polition ores gn activities			
Part I-	-В	Complete if the org	anization is exempt und	ler section 501(c)(	3).	
1 Ente	er the	amount of any excise tax	ncurred by the organization un	der section 4955	▶\$	
2 Ente	er the	amount of any excise tax	ncurred by organization manag			
3 If th	e org	anization incurred a section	n 4955 tax, did it file Form 4720	) for this year?		Yes No
4a Was	s a co	rrection made?				Yes No
	_	describe in Part IV.	·			1(0)
Part I-			anization is exempt und			
		• •	by the filing organization for se	•		
			zation's funds contributed to o	-	<b>.</b> .	
	•					
			. Add lines 1 and 2. Enter here			
			4400 DOL (			
			<b>1120-POL</b> for this year?			
		,	ion listed, enter the amount pa	,	· ·	0 0
		·	emptly and directly delivered to			· · · · · · · · · · · · · · · · · · ·
		•	additional space is needed, pro		•	o oog. ogatou tana or a
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
		(a) Namo	(b) / ladi coo	(0) 2	filing organization's	contributions received and
					funds. If none, enter -0	promptly and directly
						delivered to a separate political organization.
						If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2020

LHA

032041 12-02-20

Pa	rt II-A Complete if the org	anizatio	n is exen	npt under sectior	1 501(c)(3) and file	d Form 5768 (ele	ection under
<b>A</b> C		tion belong	gs to an affi	liated group (and list in	Part IV each affiliated	group member's nam	e, address, EIN,
	expenses, and share	e of exces	s lobbying e	expenditures).			
<b>B</b> C	heck 🕨 🔲 if the filing organiza	tion check	ed box A ar	nd "limited control" pro	visions apply.		
			oying Exper eans amou	nditures nts paid or incurred.)		(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a	Total lobbying expenditures to influ	uence publ	ic opinion (	grassroots lobbying)			
b	Total lobbying expenditures to influ	uence a leg	islative boo	ly (direct lobbying)			
С	Total lobbying expenditures (add li	nes 1a anc	l 1b)				
d	Other exempt purpose expenditure	es					
е	Total exempt purpose expenditure	s (add lines	s 1c and 1d	)			
f	Lobbying nontaxable amount. Enter	er the amou	unt from the	following table in both	n columns.		
	If the amount on line 1e, column (a) o	r (b) is:	The lob	bying nontaxable am	ount is:		
	Not over \$500,000		20% of	the amount on line 1e.			
	Over \$500,000 but not over \$1,000	0,000	\$100,00	00 plus 15% of the exc	ess over \$500,000.		
	Over \$1,000,000 but not over \$1,5	00,000	\$175,00	00 plus 10% of the exc	ess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,	000,000	\$225,00	00 plus 5% of the exce	ss over \$1,500,000.		
	Over \$17,000,000		\$1,000,	000.			
g	Grassroots nontaxable amount (en	ter 25% of	line 1f)				
h	Subtract line 1g from line 1a. If zer	o or less, e	nter -0				
i	Subtract line 1f from line 1c. If zero	or less, er	nter -0				
j	If there is an amount other than ze	ro on eithe	r line 1h or	line 1i, did the organiza	ation file Form 4720		
	reporting section 4911 tax for this	year?					Yes No
	(Some organizations t	hat made a	section 5	eraging Period Under 01(h) election do not l ate instructions for lir	have to complete all o	f the five columns b	elow.
		Lobk	ying Expe	nditures During 4-Yea	ar Averaging Period		
	Calendar year (or fiscal year beginning in)	(a) 2	2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) Total
	Lobbying nontaxable amount						
b	Lobbying ceiling amount (150% of line 2a, column(e))						
c	Total lobbying expenditures						
	Grassroots nontaxable amount						
	Grassroots ceiling amount (150% of line 2d, column (e))						
f	Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2020

## Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)	
	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:				
а	Volunteers?		X		
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
	Media advertisements?	х	X	<u> </u>	
	Mailings to members, legislators, or the public?		х		
	Publications, or published or broadcast statements?		X		
	Grants to other organizations for lobbying purposes?	x	A		169,970.
9	Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	- 21	х		105,570.
		X			144,538.
					314,508.
	Total. Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х		
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
	t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(	5), or sec	tion	
	501(c)(6).			Yes	No
4	Mara substantially all (000/ ar mara) dues respined pendeductible by members?		1	163	140
1	, , , , , , , , , , , , , , , , , , , ,				
2	, , , , , , , , , , , , , , , , , , , ,				
Pai	Did the organization agree to carry over lobbying and political campaign activity expenditures from the till-B Complete if the organization is exempt under section 501(c)(4), section			tion	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered		• •		3, is
	answered "Yes."				
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	cal			
	expenses for which the section 527(f) tax was paid).				
	Current year				
b	Carryover from last year				
С					
3			3	<u> </u>	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	olitical			
_	expenditure next year?			<del>                                     </del>	
5 Pai	Taxable amount of lobbying and political expenditures (See instructions)  t IV Supplemental Information		5		
	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	lict\. Dart II.	.Λ lines 1 a	nd 2 (See	
	uctions); and Part II-B, line 1. Also, complete this part for any additional information.	iist), i ait ii	A, III 103 I a	lu 2 (066	
	I II-B, LINE 1, LOBBYING ACTIVITIES:				
<u>(I)</u>	IN 2020, THE CROHN'S & COLITIS FOUNDATION ("THE FOUNDATION")				
EMP1	LOYED THE SERVICES OF A PROFESSIONAL CONSULTANT TO KEEP THE				
ORG	ANIZATION UP-TO-DATE ON WHAT IS TRANSPIRING WITH FEDERAL LEGISLATION				
ON (	CAPITOL HILL CONCERNING HEALTH AND MEDICINE. DURING THE YEAR ENDED				
202	), EXPENSES INCURRED TOTALLED \$144,538.				
		Cahadı	.la C /Faum	000 000	n_E7\ 2020

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

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Inspection

wam	e of the organization  CROHN'S & COLITIS FOUNDATION, INC.			13-6193105
Pai		or Other Sim	ilar Funds or Ac	
	organization answered "Yes" on Form 990, Part IV, line 6.			Complete ii the
		a) Donor advised f	unds (I	b) Funds and other accounts
1	Total number at end of year	•	<u>`</u>	•
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in writing that	t the assets held	in donor advised fund	s
•	are the organization's property, subject to the organization's exclusive			
6	Did the organization inform all grantees, donors, and donor advisors in			
_	for charitable purposes and not for the benefit of the donor or donor ac			
	impermissible private benefit?			
Pai				
1	Purpose(s) of conservation easements held by the organization (check			
	Preservation of land for public use (for example, recreation or ed	ucation)	reservation of a histo	rically important land area
	Protection of natural habitat	F	Preservation of a certif	ied historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified conse	rvation contribution	on in the form of a cor	servation 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 structure inc	luded in (a)		2c
d	Number of conservation easements included in (c) acquired after 7/25/	06, and not on a h	nistoric structure	
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, released, ex	tinguished, or tern	ninated by the organiz	zation during the tax
	year ▶			
4	Number of states where property subject to conservation easement is	located		
5	Does the organization have a written policy regarding the periodic mon	itoring, inspection	, handling of	
	violations, and enforcement of the conservation easements it holds?			
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of	of violations, and	enforcing conservation	n easements during the year
_	<u> </u>			
7	Amount of expenses incurred in monitoring, inspecting, handling of vio	lations, and enfor	cing conservation eas	ements during the year
•	<b>&gt;</b> \$		f 1: 170/-\/4\/D\/	2
8	Does each conservation easement reported on line 2(d) above satisfy the section 170(h)(4)(P)(ii)0	•	( / ( / / /	· — —
9	and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation easements.			
9	balance sheet, and include, if applicable, the text of the footnote to the		•	
	organization's accounting for conservation easements.	organization s iii	anciai statements tha	it describes the
Pai	t III Organizations Maintaining Collections of Art, His	storical Treas	ures, or Other Si	milar Assets.
	Complete if the organization answered "Yes" on Form 990, Part		·	
1a	If the organization elected, as permitted under FASB ASC 958, not to r		e statement and bala	nce sheet works
	of art, historical treasures, or other similar assets held for public exhibit	•		
	service, provide in Part XIII the text of the footnote to its financial state	ments that descri	oes these items.	·
b	If the organization elected, as permitted under FASB ASC 958, to repo	rt in its revenue st	atement and balance	sheet works of
	art, historical treasures, or other similar assets held for public exhibition	n, education, or re	search in furtherance	of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X			<b>&gt;</b> \$
2	If the organization received or held works of art, historical treasures, or	other similar asse	ts for financial gain, p	provide
	the following amounts required to be reported under FASB ASC 958 re	elating to these ite	ms:	
а	Revenue included on Form 990, Part VIII, line 1			<b>&gt;</b> \$
b	Assets included in Form 990, Part X			<b>▶</b> \$

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

Schedule D (Form 990) 2020

Par	t III Organizations Maintaining C	ollections of Ar	t, Histo	orical Tre	asures, or	Other	Simila	r Assets	(conti	nued	)
3	3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its										
	collection items (check all that apply):										
а	a Public exhibition d Loan or exchange program										
b	b Scholarly research e Other										
С	Preservation for future generations										
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.										
5	During the year, did the organization solicit o	r receive donations	of art, his	storical treas	sures, or othe	r similar a	assets				
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arran	gements. Comple	ete if the	organizatio	n answered "	Yes" on I	Form 990	, Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for o	contributions	s or other ass	ets not ir	ncluded				
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII										
									Amoun	t	
С	Beginning balance						1c				
	Additions during the year										
е	Distributions during the year						1e				
f	Ending balance						1f		_		
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for 6	escrow or cu	ıstodial accou	unt liabilit	y?	<u></u>	Yes		No
	If "Yes," explain the arrangement in Part XIII.										
Par	t V Endowment Funds. Complete i	if the organization an	swered	"Yes" on Fo	rm 990, Part	IV, line 1	0.				
		(a) Current year	(b) F	rior year	(c) Two year	s back (	<b>(d)</b> Three y	ears back	<b>(e)</b> Fou	r year	s back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	rent year end balance	e (line 1g	g, column (a)	) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С	Term endowment	.%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
За	Are there endowment funds not in the posse	ssion of the organiza	ation tha	t are held ar	nd administere	ed for the	e organiza	ation	·		
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		<u> </u>
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza	itions listed as requir	ed on S	chedule R?					3b		
4	Describe in Part XIII the intended uses of the		wment f	unds.							
Par	t VI Land, Buildings, and Equipm	ent.									
	Complete if the organization answere	d "Yes" on Form 990	), Part IV	<u>′, line 11a. S</u>	ee Form 990,	Part X, I	ine 10.				
	Description of property	(a) Cost or o	ther	(b) Cost	or other	( <b>c</b> ) Ac	cumulate	ed	(d) Boo	k val	ue
		basis (investr	ment)	basis	(other)	dep	reciation				
1a	Land										
	Buildings										
	Leasehold improvements				486,754.		322,	612.		164	,142.
	Equipment			2	,130,823.		1,846,	834.		283	,989.
	Other			4	,435,746.		3,124,	136.			,610.
Total	l. Add lines 1a through 1e. <i>(Column (d) must</i> e	qual Form 990, Part	X, colun	nn (B), line 1	0c.)			<b>•</b>	1	,759	,741.
								Schodulo	D /F	- 000	N 2020

Schedule D (Form 990) 2020

Part VII Investments - Other Securities.	FOUNDATION, INC.	<del>-</del>	3-6193105 Page
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
1) Financial derivatives			
2) Closely held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	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	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX Other Assets.			
Complete if the organization answered "Yes" of	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)			
(7)			
(7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)	<b>&gt;</b>	
(7) (8) (9)	15.)	<b>&gt;</b>	
(7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line			
(7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.			(b) Book value
(7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes" (a) Description of liability.			
(7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" of the complete if the organization of liability			(b) Book value
(7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes" of the complete if the organization of liability  (1) Federal income taxes			<b>(b)</b> Book value 235,315
(7) (8) (9)  Fotal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" of the complete if the organization of liability  (1) Federal income taxes (2) REINSURANCE CONTRACTS	on Form 990, Part IV, line		(b) Book value 235,315 266,304
(7) (8) (9)  Fotal. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes" of the complete if the organization of liability  (1) Federal income taxes (2) REINSURANCE CONTRACTS (3) DEFERRED RENT	on Form 990, Part IV, line		(b) Book value 235,315 266,304
(7) (8) (9) Fotal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" of the complete if the organization of liability  (1) Federal income taxes (2) REINSURANCE CONTRACTS (3) DEFERRED RENT (4) PAYCHECK PROTECTION PROGRAM FORGIVABLE	on Form 990, Part IV, line		(b) Book value 235,315 266,304
(7) (8) (9)  Fotal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" of the complete if the organization of liability  (1) Federal income taxes (2) REINSURANCE CONTRACTS (3) DEFERRED RENT (4) PAYCHECK PROTECTION PROGRAM FORGIVABLE (5)	on Form 990, Part IV, line		(b) Book value 235,315 266,304
(7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" of the complete if the organization of liability  (1) Federal income taxes (2) REINSURANCE CONTRACTS (3) DEFERRED RENT (4) PAYCHECK PROTECTION PROGRAM FORGIVABLE (5) (6)	on Form 990, Part IV, line		(b) Book value 235,315 266,304
(7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" of the complete if the organization of liability  (1) Federal income taxes (2) REINSURANCE CONTRACTS (3) DEFERRED RENT (4) PAYCHECK PROTECTION PROGRAM FORGIVABLE (5) (6) (7)	on Form 990, Part IV, line		

Schedule D (Form 990) 2020

Part	Reconciliation of Revenue per Audited Financial States  Complete if the organization answered "Yes" on Form 990, Part IV, line		neveriue per ne	turri.	
1 7	otal revenue, gains, and other support per audited financial statements			1	80,797,986.
2 /	amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a N	let unrealized gains (losses) on investments	2a	1,621,801.		
	Oonated services and use of facilities		2,936,025.		
	Recoveries of prior year grants				
	Other (Describe in Part XIII.)	1 4 - 1	20,118.		
е А	dd lines 2a through 2d			2e	4,577,944.
3 8	Subtract line <b>2e</b> from line <b>1</b>			3	76,220,042.
	mounts included on Form 990, Part VIII, line 12, but not on line 1:				
a I	nvestment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
	dd lines <b>4a</b> and <b>4b</b>			4c	0.
5 7	otal revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)			5	76,220,042.
Part	XII Reconciliation of Expenses per Audited Financial State		Expenses per F	Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line			T . T	70 540 042
	otal expenses and losses per audited financial statements			1	78,549,842.
	amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1	2 026 025		
	Oonated services and use of facilities		2,936,025.		
	Prior year adjustments			-	
	Other losses		56.200	-	
	Other (Describe in Part XIII.)		-56,300.		0 000 000
	dd lines 2a through 2d			2e	2,879,725.
	Subtract line <b>2e</b> from line <b>1</b>			3	75,670,117.
	mounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
	nvestment expenses not included on Form 990, Part VIII, line 7b			-	
	Other (Describe in Part XIII.)	4b			_
	dd lines <b>4a</b> and <b>4b</b>			4c	0.
5 Dort	otal expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIII Supplemental Information.			5	75,670,117.
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; R d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any			; Part X, li	ne 2; Part XI,
PART	K, LINE 2:				
THE F	DUNDATION IS A NOT-FOR-PROFIT VOLUNTARY HEALTH ORGANIZATION	ON EXEMPT			
FROM	FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERN	NAL REVENUE			
CODE	(THE "CODE") AND HAS BEEN CLASSIFIED AS A PUBLICLY SUPPORT	PED			
CHARI	FABLE ORGANIZATION UNDER SECTION 509(A)(1) OF THE CODE AND	QUALIFIES			
FOR T	HE MAXIMUM CHARITABLE CONTRIBUTION DEDUCTION BY DONORS.				
CONTR	IBUTIONS TO THE FOUNDATION ARE TAX DEDUCTIBLE WITHIN THE I	IMITATIONS			
PRESC	RIBED BY THE CODE. THE FOUNDATION IS ALSO EXEMPT FROM STAT	TE AND LOCAL			
TAXES	UNDER SIMILAR STATUTES.				
ACCOU	NTING FOR UNCERTAINTY IN TAX POSITIONS TAKEN OR EXPECTED T	O BE TAKEN			
IN A	FAX RETURN, INCLUDING ISSUES RELATING TO FINANCIAL STATEME	ENT			

## SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

## **Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

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

2020
Open to Public Inspection

Name of the organization

**Employer identification number** 

CROHN'S & COLITIS FOUNDATION, INC. 13-6193105

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, X Yes the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (e) If activity listed in (d) (b) Number of (c) Number of (d) Activities conducted in the region (f) Total (a) Region employees, agents, and expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region EUROPE 0 0 GRANTMAKING RESEARCH 1,029,023. NORTH AMERICA 0 0 GRANTMAKING RESEARCH 285,308. MIDDLE EAST AND NORTH AFRICA 0 0 GRANTMAKING RESEARCH 87,915. EAST ASIA AND THE PACIFIC Λ GRANTMAKING RESEARCH 0 39,000. 0 0 1,441,246. 3 a Subtotal **b** Total from continuation 0 0 sheets to Part I ......

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

Schedule F (Form 990) 2020

1,441,246.

and 3b)

Totals (add lines 3a

Part II

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

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND &						
		GREENLAND)	RESEARCH	129,870.	BANK WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	RESEARCH	25,323.	BANK WIRE	0.		
		EUROPE (INCLUDING		F7 114		0		
		GREENLAND)	RESEARCH	57,114.	BANK WIRE	0.		
		EUROPE (INCLUDING ICELAND &						
		GREENLAND)	RESEARCH	23,964.	BANK WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	RESEARCH	16,680.	BANK WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	RESEARCH	30,113.	BANK WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	RESEARCH	55 270	BANK WIRE	0.		
		EUROPE (INCLUDING						
		GREENLAND)	RESEARCH	58,671.	BANK WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

**\** -

21

Schedule F (Form 990) 2020

3 Enter total number of other organizations or entities .

CROHN'S & COLITIS FOUNDATION, INC.

Page 2

Part II	Continuation of	Grants and Other	Assistance to Organiza	tions or Entities Outside the l	Jnited States.	(Schedule F (Form 9	90), Part II, line 1	)	_
1 (a) Name	of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			EUROPE (INCLUDING ICELAND &						
				RESEARCH	155,097.	BANK WIRE	0.		
			EUROPE (INCLUDING ICELAND &						
			GREENLAND)	RESEARCH	26,005.	BANK WIRE	0.		
			EUROPE (INCLUDING						
			GREENLAND)	RESEARCH	32,940.	BANK WIRE	0.		
			EUROPE (INCLUDING ICELAND &						
			GREENLAND)	RESEARCH	146,475.	BANK WIRE	0.		

13-6193105

	Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.  Part III can be duplicated if additional space is needed.											
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)					

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

Schedule F (Form 990) 2020

Schedule F (Form 990) 2020 CROHN'S & COLITIS FOUNDATION, INC.	13-6193105	Page 5
Part V Supplemental Information		
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting	method; amounts of	
investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method);	and Part III, column (c)	
(estimated number of recipients), as applicable. Also complete this part to provide any additional informat	ion. See instructions.	
DADE T. LINE 1. GDANEG		
PART I, LINE 1: GRANTS		
THE CROHN'S & COLITIS FOUNDATION ("THE FOUNDATION") IS A NON-PROFIT		
ORGANIZATION DEDICATED TO FINDING A CURE FOR CROHN'S DISEASE AND		
ULCERATIVE COLITIS. TO ACCOMPLISH THIS, THE FOUNDATION SUBSIDIZES		
RESEARCH INTO BOTH DISEASES. GRANTS ARE AWARDED FOR SPECIFIC PROJECTS		
Made in the point products, claimed and immediate for products		
FOR SPECIFIC RESEARCH AND THE FOUNDATION REQUIRES THE RESEARCHER TO		
ISSUE PROGRESS REPORTS ANNUALLY AS THE PROJECT IS BEING COMPLETED. MOST		
AWARDS ARE GIFTED FOR A PERIOD OF 3 YEARS WITH AN ANNUAL PROGRESS		
AWARDS ARE GIFTED FOR A PERIOD OF 3 TEARS WITH AN ANNUAL PROGRESS		
REPORT PRESENTED TO THE CHIEF SCIENTIFIC OFFICER AND THE NATIONAL		
SCIENTIFIC ADVISORY COMMITTEE FOR REVIEW AND APPROVAL. IF THE PROGRESS		
DEPARTS DO NOT GUAN STONESTAND SERVEDES IN THE DESERVED THE SERVED WILL SERVED WITH		
REPORTS DO NOT SHOW SIGNIFICANT STRIDES IN THE RESEARCH, THE GRANT WILL		
NOT BE APPROVED FOR ADDITIONAL FUNDING AND WILL BE TERMINATED.		

#### **SCHEDULE G**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Name of the organization

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**2020** 

Open to Public Inspection

Employer identification number

CROHN S &	COLITIS FOUNDATION, INC.				13-619310	5
Part I Fundraising Activities required to complete this par	<ul> <li>Complete if the organization answer</li> <li>t.</li> </ul>	ered "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
<ul> <li>1 Indicate whether the organization rais a X Mail solicitations</li> <li>b X Internet and email solicitations</li> <li>c X Phone solicitations</li> <li>d X In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, P</li> <li>b If "Yes," list the 10 highest paid indirecompensated at least \$5,000 by the</li> </ul>	e X Solicita f X Solicita g X Special  or oral agreement with any individual lart VII) or entity in connection with position or entities (fundraisers) pursu	tion of tion of fundra (includ	non-g gover aising of ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	X Yes	
(i) Name and address of individual or entity (fundraiser)				(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
CHAPMAN CUBINE & HUSSEY, INC		Yes	No			
- 2000 15TH ST, STE 550,	DIRECT MAIL		х	5,566,041.	467,660.	5,098,381.
Total  3 List all states in which the organization	n is registered or licensed to solicit o	······	<b>▶</b>	5,566,041.	467,660.	5,098,381.
or licensing.  AK , AL , AR , AZ , CA , CO , CT , DE , FL , GA , H					it is exempt from re	gistration
NE, NH, NJ, NM, NY, OH, OK, OR, PA, RI, S			HIN, H	S,NC,ND		

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

SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990 or 990-EZ) 2020

Pa	<b>Part II</b> Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.											
		of fundraising event contributions and gro				s greater than \$5,000.						
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events						
			MAKE CMEDC	DEAN GUALLENGE	110	(add col. (a) through						
			TAKE STEPS (event type)	TEAM CHALLENGE (event type)	(total number)	col. <b>(c)</b> )						
ne			(event type)	(event type)	(total number)							
Revenue	1	Gross receipts	7,478,062.	1,472,395.	15,198,708.	24,149,165.						
Re	'	dioss receipts	7 7		_ , , _ , , , , , , , , ,							
	2	Less: Contributions	7,061,657.	1,247,643.	13,863,465.	22,172,765.						
	3	Gross income (line 1 minus line 2)	416,405.	224,752.	1,335,243.	1,976,400.						
	4	Cash prizes										
	5	Noncash prizes										
S		Noncash prizes										
ense	6	Rent/facility costs	88,361.	17,362.	1,021,907.	1,127,630.						
ă												
Direct Expenses	7	Food and beverages										
Ë												
	8	Entertainment		0.	68,997.	72,063.						
	9	Other direct expenses			637,817.	1,170,185.						
	10	- · · · · · · · · · · · · · · · · · · ·	. ,			2,369,878.						
Pa	rt I	Net income summary. Subtract line 10 from li  Gaming. Complete if the organization a		990 Part IV line 19 or i		333,470.						
		\$15,000 on Form 990-EZ, line 6a.	anoworda 100 diri diii	000, 1 4111, 1110 10, 011	oportou moro trian							
-			(a) Pingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add						
ue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))						
Revenue												
	1	Gross revenue			491,848.	491,848.						
es	2	Cash prizes										
Sens	3	Noncash prizes										
Direct Expenses	"	Nonodon prizod										
rect	4	Rent/facility costs										
Ö												
	5	Other direct expenses			98,370.	98,370.						
			Yes %	Yes %	Yes %							
	6	Volunteer labor	No	L No	X No							
	7	Direct expense summary. Add lines 2 through	5 in column (d)		•	98,370.						
	′	bliect expense summary. Add lines 2 tillough	13 iii coluiiiii (a)			50,070.						
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			393,478.						
		ter the state(s) in which the organization condu										
		the organization licensed to conduct gaming ac	ctivities in each of these s	states?		X Yes No						
b	If "	No," explain:										
	_											
10a		ere any of the organization's gaming licenses re	voked, suspended or te	rminated during the tax v	/ear?	Yes X No						
		Yes," explain:										
	_											
	_											
0320	32 11	l-25-20			Schedule G (For	m 990 or 990-EZ) 2020						

Sch	nedule G (Form 990 or 990-EZ) 2020 CROHN'S & COLITIS FOUNDATION, INC.	13-6193105	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	X No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	X No
13	Indicate the percentage of gaming activity conducted in:		
á	a The organization's facility	13a	%
ı	o An outside facility	13b 1	00.00 %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name RONALD GOLDSMAN		
	Address ► 733 THIRD AVENUE, SUITE 510 - NEW YORK, NY 10017		
15	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	X No
ı	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount		
	of gaming revenue retained by the third party > \$		
(	If "Yes," enter name and address of the third party:		
	Name ▶		
	Address >		
16	Gaming manager information:		
	. CDD DADM IV		
	Name  SEE PART IV		
	Gaming manager compensation > \$		
	Description of services provided NONE		
	Description of services provided		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
	Mandatory distributions:		
6	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		T77
	retain the state gaming license?	Yes	LA_ NO
,	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	e	
Pa	organization's own exempt activities during the tax year   Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	d Part III lines 0	9h 10h
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	a r art III, III 100 0,	05, 105,
	ros, ros, ro, and rrs, as applicable. rice provide any additional minormation. Good methodicine.		
SCI	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:		
_			
(I)	NAME OF FUNDRAISER: CHAPMAN CUBINE & HUSSEY, INC		
(I)	ADDRESS OF FUNDRAISER: 2000 15TH ST, STE 550, ARLINGTON, VA 22201		
SCI	HEDULE G, PART III - GAMING ACTIVITIES		
THE	CROHN'S & COLITIS FOUNDATION, INC. ONLY PARTAKES IN GAMING		
7.00	TATALES NO MILE EVENENT MILE ODGANIZATION VOLDS & DARRES OF SAVE OF		
	CIVITIES TO THE EXTENT THE ORGANIZATION HOLDS A RAFFLE OR GAME OF  ANCE DURING A GALA, DINNER OR OTHER SPECIAL EVENT. EACH CHAPTER IS		
CIL	THE DELLES IN CHAIR, DIRECTOR OF CITAL DIRECTION IN MICH CHAILED TO		

## 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.

2020 Open to Public

Inspection

Name of the organization **Employer identification number** CROHN'S & COLITIS FOUNDATION, INC. 13-6193105 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 1 X Yes criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II 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 1 (a) Name and address of organization (b) EIN (c) IRC section (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) ALBANY MEDICAL COLLEGE 47 NEW SCOTLAND AVE 14-1338310 501(C)(3) 6,285. ALBANY, NY 12208 0 RESEARCH ARTIZAN BIOSCIENCES, INC 150 MUNSON ST, SUTIE 210 NEW HAVEN, CT 06511 81-3754450 501(C)(3) 0. RESEARCH 177,975. AURORA RESEARCH INSTITUTE LLC P.O. BOX 341880 46-4361213 501(C)(3) MILWAUKEE, WI 53234 70,418 0 RESEARCH BAYLOR RESEARCH INSTITUTE DBA BAYLOR SCOTT AND WHITE RESEARCH IN - 2001 BRYAN STREET SUITE 2200 -DALLAS, TX 75201 75-1921898 501(C)(3) RESEARCH 38 944 0. BETH ISRAEL DEACONESS MEDICAL CENTER - 330 BROOKLINE AVENUE -04-2103881 501(C)(3) 0. RESEARCH BOSTON MA 02215 50 458 BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM - 21 N. PARK STREET, SUITE 6401 - MADISON, WI 53715 39-6006492 501(C)(3) 84 200 0 RESEARCH 85. 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.

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

Schedule I (Form 990) 2020

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
BOARD OF TRUSTEES OF MICHIGAN									
STATE UNIVERSITY - 426 AUDITORIUM									
ROAD, ROOM 360 - EAST LANSING, MI									
48824	38-6005984	501(C)(3)	58,250.	0.			RESEARCH		
BOSTON MEDICAL CENTER ONE BOSTON MEDICAL CENTER PLACE									
BOSTON, MA 02118	04-3314093	501(C)(3)	88,870.	0.			RESEARCH		
CASE WESTERN RESERVE UNIVERSITY SCHOOL OF MEDICINE - 10900 EUCLID AVENUE - CLEVELAND, OH 44106	34-1018992	501(C)(3)	293,446.	0.			RESEARCH		
CEDARS SINAI MEDICAL CENTER 8700 BEVERLY BLVD LOS ANGELES, CA 90048	95-1644600	501(C)(3)	181,250.	0.			RESEARCH		
CHILDRENS HOSPITAL BOSTON 300 LONGWOOD AVENUE BOSTON, MA 02115	04-2774441	501(C)(3)	252,088.	0.			RESEARCH		
2021011, 1111 02113	01 2//1111	301(0)(3)	232,000.	••					
CHILDREN'S HOSPITAL LOS ANGELES 4650 SUNSET BOULEVARD, MAIL STOP# LOS ANGELES, CA 90027	9 19-5612191	501(C)(3)	178,888.	0.			RESEARCH		
CINCINNATI CHILDREN'S HOSPITAL MEDICAL CENTER - 3333 BURNET AVENUE - CINCINNATI, OH 45229	31-0833936	501 (C) (3)	272,689.	0.			RESEARCH		
CURATORS OF THE UNIVERSITY OF MISSOURI - 118 UNIVERSITY HALL - COLUMBIA, MO 65211	43-6003859		56,415.	0.			RESEARCH		
CURTIS HUTTENHOWER 31 MT. VERNON STREET #4 BOSTON, MA 02108	18-8625023	501(C)(3)	28,050.	0.			RESEARCH		

(a) Name and address of	<b>(b)</b> EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(b) Liiv	if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
DANA-FARBER CANCER INSTITUTE, INC.							
450 BROOKLINE AVENUE, BP418							
BOSTON, MA 02215	04-2263040	501(C)(3)	29,125.	0.			RESEARCH
·			·				
DARTMOUTH-HITCHCOCK CLINIC							
ONE MEDICAL CENTER DRIVE							
LEBANON, NH 03756	22-2519596	501(C)(3)	256,398.	0.			RESEARCH
DUKE UNIVERSITY BOX 104132							
DURHAM, NC 27708	56-0532129	501/C)/3\	57,915.	0.			RESEARCH
50KHAM, NC 27700	30 0332123	301(0)(3)	37,313.	0.			RESEARCH
EMORY UNIVERSITY							
L599 CLIFTON ROAD NE							
ATLANTA, GA 30322	58-0566256	501(C)(3)	137,754.	0.			RESEARCH
GEORGIA STATE UNIVERSITY RESEARCH							
FOUNDATION, INC - 30 COURTLAND							
STREET NE, SUITE 217 - ATLANTA, GA							
30303	58-1845423	501(C)(3)	165,677.	0.			RESEARCH
GLYCOMINDS, LLC							
4685 RUNWAY ST STE J	37-1762895	E01/a)/3)	27 500	0.			RESEARCH
SIMI VALLEY, CA 93063	37-1702093	501(C)(3)	27,500.	0.			RESEARCH
ICAHN SCHOOL OF MEDICINE AT MOUNT							
SINAI - 1 GUSTAVE L LEVY PLACE -							
NEW YORK, NY 10029	13-6171197	501(C)(3)	1,099,178.	0.			RESEARCH
·							
MPROVECARENOW, INC							
N-213 GIVEN COURTYARD; UVM COLLEGE							
SURLINGTON, VT 05405	20-3200488	501(C)(3)	20,000.	0.			RESEARCH
INDIANA UNIVERSITY							
100 E 7TH STREET, POPLARS RM 501	35 6001653	E01/G)/2)	22.50.				
BLOOMINGTON, IN 47405	35-6001673	DOT(C)(3)	33,594.	0.	1		RESEARCH

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
OAN & SANFORD I. WEILL MEDICAL									
COLLEGE OF CORNELL UNIVERSITY -									
1300 YORK AVENUE - NEW YORK, NY									
.0065	13-1623978	501(C)(3)	829,403.	0.			RESEARCH		
JOHNS HOPKINS UNIVERSITY									
33 N. BROADWAY, SUITE 117									
BALTIMORE, MD 21211	52-0595110	501(C)(3)	579,919.	0.			RESEARCH		
ADDIMONE, MD 21211	32 0333110	301(0)(3)	375,515.	٠.			REDEARCH		
KOUTIF THERAPEUTICS LLC									
20600 CHAGRIN BLVD STE 210									
SHAKER HEIGHTS, OH 44122	82-1873076	501(C)(3)	125,000.	0.			RESEARCH		
,			,						
LA JOLLA INSTITUTE FOR IMMUNOLOGY									
9420 ATHENA CIRCLE									
LA JOLLA, CA 92037	33-0328688	501(C)(3)	58,250.	0.			RESEARCH		
MASSACHUSETTS GENERAL HOSPITAL -									
BOSTON - 300 LONGWOOD AVENUE -									
BOSTON, MA 02115	04-2774441	501(C)(3)	92,663.	0.			RESEARCH		
ANGGA GUUGERREG GENERAL MOGRERAL									
MASSACHUSETTS GENERAL HOSPITAL									
CAMBRIDGE CENTER	04 0605000	E01 (G) (2)	1 401 000	0					
CAMBRIDGE, MA 02241	04-2697983	501(C)(3)	1,491,090.	0.			RESEARCH		
MAYO CLINIC									
200 FIRST STREET, SW									
ROCHESTER, MN 55905	41-6011702	501(C)(3)	152,392.	0.			RESEARCH		
COMPETENC, III. 33303	11 0011,02	301(0)(3)	132,332.	•					
MEDICAL COLLEGE OF WISCONSIN									
3701 WATERTOWN PLANK ROAD									
MILWAUKEE, WI 53226	39-0806261	501(C)(3)	117,825.	0.			RESEARCH		
,									
MEMORIAL SLOAN KETTERING CANCER									
CENTER - 1275 YORK AVENUE - NEW									
ORK, NY 10065	13-1924236	501(C)(3)	28,958.	0.			RESEARCH		

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
NEW ENGLAND RESEARCH										
INSTITUTES, INC - 480 PLEASANT										
STREET, SUITE A100 - WATERTOWN, MA										
02472	04-2919509	501(C)(3)	118,512.	0.			RESEARCH			
NEW YORK UNIVERSITY SCHOOL OF MEDICINE - 550 FIRST AVENUE - NEW										
YORK, NY 10016	13-3971298	501(C)(3)	555,785.	0.			RESEARCH			
NORTHWESTERN UNIVERSITY 633 CLARK STREET										
EVANSTON, IL 60208	36-2167817	501(C)(3)	120,330.	0.			RESEARCH			
PRESIDENT AND FELLOWS OF HARVARD  COLLEGE/HARVARD UNIVERSITY - 1033  MASSACHUSETTS AVE, 2ND FLOOR -										
CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	58,205.	0.			RESEARCH			
REGENTS OF THE UNIVERSITY OF COLORADO DENVER, AMC AND DC - 12631 EAST 17TH AVENUE, C-305 -										
AURORA, CO 80045	84-6000555	501(C)(3)	213,852.	0.			RESEARCH			
REGENTS OF THE UNIVERSITY OF MICHIGAN - 5082 WOLVERINE TOWER, 3003 SOUTH STATE STREET - ANN ARBOR, MI 48109	38-6006309	501(C)(3)	781,737.	0.			RESEARCH			
RUTGERS, THE STATE UNIVERSITY  33 KNIGHTSBRIDGE ROAD	22-6001086	E01/C)/2)	22 500	0.			RESEARCH			
PISCATAWAY, NJ 08854	ZZ-0001086	DOT(C)(3)	22,500.	0.			KESEARCH			
STANFORD UNIVERSITY 485 BROADWAY, 3RD FLOOR, MAIL CODE				_						
REDWOOD CITY, CA 94063	94-1156365	DU1(C)(3)	27,000.	0.			RESEARCH			
STONY BROOK UNIVERSITY P.O. BOX 9	14-1368361	501(C)(3)	44,861.	0.			RESEARCH			
ALBANY, NY 12201-0009	T#-T30030T	Por(c)(3)	1 44,001.	U.			RESEARCH Colorada L. (Farma 2001)			

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SYRACUSE UNIVERSITY							
540 SKYTOP ROAD, SKYTOP OFFICE							
BUILDING, ROOM 122 - SYRACUSE, NY							
13244-5300	15-0532081	501(C)(3)	88,000.	0.			RESEARCH
TEMPLE UNIVERSITY							
852 NORTH 10TH STREET							
PHILADELPHIA, PA 19122	23-1365971	501(C)(3)	34,218.	0.			RESEARCH
THE ADMINISTRATORS OF THE TULANE			,				
EDUCATION FUND DBA TULANE							
UNIVERSITY - 6823 ST CHARLES AVE.							
- NEW ORLEANS, LA 70118	72-0423889	501(C)(3)	57,915.	0.			RESEARCH
THE BOARD OF TRUSTEES OF THE	,2 012000		07,520.	•			
LELAND STANFORD JUNIOR UNIVERSITY							
485 BROADWAY, 3RD FLOOR, MAIL							
CODE 8838 - REDWOOD CITY, CA 94063	94-1156365	501(C)(3)	57,575.	0.			RESEARCH
THE BOARD OF TRUSTEES OF THE	74 1130303	301(0)(3)	37,373.	0.			
UNIVERSITY OF ILLINOIS - 809 S.							
MARSHFIELD AVENUE (M/C 551) -	37-6000511	E01/G\/3\	115 020	0.			RESEARCH
CHICAGO, IL 60612	37-6000511	501(C)(3)	115,830.	0.			RESEARCH
THE BRIGHAM AND WOMEN'S HOSPITAL,							
INC - 75 FRANCIS STREET - BOSTON,							
MA 02115	04-2312909	501(C)(3)	529,589.	0.			RESEARCH
THE CHILDREN'S HOSPITAL OF							
PHILADELPHIA - 3401 CIVIC CENTER							
BLVD PHILADELPHIA, PA 19104	23-1352166	501(C)(3)	513,368.	0.			RESEARCH
THE CLEVELAND CLINIC FOUNDATION							
9500 EUCLID AVENUE							
CLEVELAND, OH 44195	34-0714585	501(C)(3)	237,575.	0.			RESEARCH
THE PENNSYLVANIA STATE UNIVERSITY							
408 OLD MAIN							
UNIVERSITY PARK, PA 16802	24-6000376	501(C)(3)	90,000.	0.			RESEARCH

Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	<u> </u>
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PENNSYLVANIA STATE UNIVERSITY							
COLLEGE OF MEDICINE - 500							
UNIVERSITY DRIVE - HERSHEY, PA							
17033	24-6000376	501(C)(3)	45,000.	0.			RESEARCH
THE RECTOR AND VISITORS OF THE							
UNIVERSITY OF VIRGINIA - OFFICE OF							
SPONSORED PROGRAMS P.O. BOX 400195							
- CHARLOTTESVILLE, VA 22904	54-6001796	501(C)(3)	41,822.	0.			RESEARCH
THE REGENTS OF THE UNIVERSITY OF							
CALIFORNIA - 10920 WHILSHIRE							
BOULEVARD, 5TH FLOOR - LOS							
ANGELES, CA 90024	94-3067788	501(C)(3)	12,338.	0.			RESEARCH
THE REGENTS OF THE UNIVERSITY OF							
CALIFORNIA SAN FRANCISCO - 1855							
FOLSOM STREET, BOX 0815 - SAN							
FRANCISCO, CA 94143	94-6036493	501(C)(3)	57,915.	0.			RESEARCH
THE REGENTS OF THE UNIVERSITY OF							
CALIFORNIA, DAVIS - ONE SHIELDS							
AVENUE - DAVIS, CA 95616	94-6036494	501(C)(3)	150,579.	0.			RESEARCH
THE REGENTS OF THE UNIVERSITY OF							
CALIFORNIA, LOS ANGELES - 11000							
KINROSS AVENUE, SUITE 211 - LOS							
ANGELES, CA 90095	95-6006143	501(C)(3)	345,000.	0.			RESEARCH
THE REGENTS OF THE UNIVERSITY OF			,				
CALIFORNIA, RIVERSIDE - 200							
UNIVERSITY OFFICE BUILDING -							
RIVERSIDE, CA 92521	95-6006142	501(C)(3)	48,600.	0.			RESEARCH
THE REGENTS OF THE UNIVERSITY OF			, -				
CALIFORNIA, SAN DIEGO - 9500							
GILMAN DRIVE - LA JOLLA, CA							
92093-0953	95-6006144	501(C)(3)	238,296.	0.			RESEARCH
THE REGENTS OF THE UNIVERSITY OF		, _ ,					
CALIFORNIA, SAN FRANCISCO - 3333							
CALIFORNIA STREET, SUITE 315 - SAN							
FRANCISCO, CA 94143	94-6036493	501(C)(3)	294,451.	0.			RESEARCH

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(8) =	if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
THE RESEARCH FOUNDATION OF SUNY -							
SUNY AT STONY BROOK - PO BOX 9 -							
ALBANY, NY 12201	14-1368361	501(C)(3)	18,400.	0.			RESEARCH
THE SALK INSTITUTE FOR BIOLOGICAL	11 1000001	552(5)(5)	20,100.	•			
STUDIES-SAN DIEGO-CALIFORNIA -							
10010 NORTH TORREY PINES ROAD - LA							
JOLLA, CA 92037	95-2160097	501(C)(3)	82,915.	0.			RESEARCH
,			12,121				
THE SCRIPPS RESEARCH INSTITUTE							
10550 NORTH TORREY PINES ROAD							
LA JOLLA, CA 90237	33-0435954	501(C)(3)	57,915.	0.			RESEARCH
,			,				
THE UNIVERSITY OF CHICAGO							
5801 S. ELLIS AVENUE							
CHICAGO, IL 60637	36-2177139	501(C)(3)	161,582.	0.			RESEARCH
THE UNIVERSITY OF TEXAS							
SOUTHWESTERN MEDICAL CENTER - 5323							
HARRY HINES BLVD, MC 9029 -							
DALLAS, TX 75235	75-6002868	501(C)(3)	58,250.	0.			RESEARCH
THE UNIVERSITY OF TOLEDO							
2801 WEST BANCROFT STREE							
TOLEDO, OH 43606	34-6401483	501(C)(3)	55,674.	0.			RESEARCH
THETIS PHARMACEUTICALS LLC							
23 BUSINESS PARK DR							
BRANFORD, CT 06405	27-4940990	501(C)(3)	76,500.	0.			RESEARCH
TISSIUM SA							
23 BUSINESS PARK DRIVE							
BRANFORD, CT 06405	27-4940990	501(C)(3)	141,250.	0.			RESEARCH
TRUSTEES OF DARTMOUTH COLLEGE							
11 ROPE FERRY ROAD, # 6210							
HANOVER, NH 03755	02-0222111	[501(C)(3)	238,616.	0.			RESEARCH

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(b) EIN	if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
RUSTEES OF THE UNIVERSITY OF							
PENNSYLVANIA - 3451 WALNUT STREET,							
5TH FLOOR - PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	1,694,259.	0.			RESEARCH
UNIVERSITY OF ALABAMA AT			1,001,2001	•			
BIRMINGHAM - 1720 2ND AVENUE							
SOUTH, AB 990 - BIRMINGHAM, AL							
35294	63-6005396	501(C)(3)	361,671.	0.			RESEARCH
UNIVERSITY OF CINCINNATI (SPARC							
IBD) - 260 STETSON ST. SUITE 4263							
- CINCINNATI, OH 45267	31-6000989	501(C)(3)	28,662.	0.			RESEARCH
UNIVERSITY OF FLORIDA							
720 SW 2ND AVENUE							
GAINESVILLE, FL 32601	59-6002052	501(C)(3)	7,054.	0.			RESEARCH
UNIVERSITY OF HOUSTON							
P.O BOX 988							
HOUSTON, TX 77001	74-6001399	501(C)(3)	115,830.	0.			RESEARCH
nooblon, in 77001	74 0001333	301(0)(3)	113,030.	• •			RESERVE
UNIVERSITY OF MARYLAND, BALTIMORE							
220 ARCH STREET, 2ND LEVEL							
BALTIMORE, MD 21201	52-6002033	501(C)(3)	63,379.	0.			RESEARCH
,			,				
UNIVERSITY OF MASSACHUSETTS							
MEDICAL SCHOOL - 55 LAKE AVENUE							
NORTH - WORCESTER, MA 01655-0002	04-3167352	501(C)(3)	29,125.	0.			RESEARCH
UNIVERSITY OF NORTH CAROLINA AT							
CHAPEL HILL - 104 AIRPORT DRIVE,							
SUITE 2200, CB 1350 - CHAPEL HILL,							
NC 27599	56-6001393	501(C)(3)	1,249,295.	0.			RESEARCH
UNIVERSITY OF PITTSBURGH							
200 LOTHROP STREET							
PITTSBURGH, PA 15213	23-2919472	501(C)(3)	98,954.	0.			RESEARCH

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Scho	eaule i (Form 990), Pa I	π II.) Τ	T
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NIVERSITY OF PITTSBURGH-COMMONWEALTH SYSTEM OF RIGHER EDUCATION - 200 LOTHROP							
STREET - PITTSBURGH, PA 15213	25-0965591	501(C)(3)	111,366.	0.			RESEARCH
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY GARDENS, SUITE 205	05 4640204	E01 (G) (2)	140,600				
LOS ANGELES, CA 90089-8006	95-1642394	501(C)(3)	140,689.	0.			RESEARCH
UNIVERSITY OF TEXAS AT DALLAS 800 W. CAMPBELL ROAD	75-1305566	501/61/31	125,000.	0.			RESEARCH
RICHARDSON, TX 75080	12-1303300	501(0)(3)	125,000.	0.			KESEARCH
UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON - 301 UNIVERSITY BLVD - GALVESTON, TX 77555	74-6000949	501(C)(3)	60,090.	0.			RESEARCH
VANDERBILT UNIVERSITY MEDICAL	,1 0000343		30,030.				
CENTER - 1161 21ST AVENUE SOUTH D3300MCN - NASHVILLE, TN 37232	16-2047682	501(C)(3)	331,104.	0.			RESEARCH
WASHINGTON UNIVERSITY IN ST. LOUIS							
ST. LOUIS, MO 63110	43-0653611	501(C)(3)	680,095.	0.			RESEARCH
YALE UNIVERSITY 2 WHITNEY AVENUE, 6TH FLOOR							
NEW HAVEN, CT 06510	06-0646973	501(C)(3)	45,000.	0.			RESEARCH

Schedu	le I (Form 990) 2020 CROHN'S & COLITIS FO	UNDATION, INC.				13-6193105	Page
Part I			e organization answ	ered "Yes" on Form 9	990, Part IV, line 22.		
	(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 nonca	ısh assistance
Part I	Supplemental Information. Provide the information	required in Part I, lir	ne 2; Part III, column	n (b); and any other ac	dditional information.		
PART :	, LINE 2:						
THE C	ROHN'S & COLITIS FOUNDATION ("THE FOUNDATION	N") IS A NON-PI	ROFIT				
ORGAN	ZATION DEDICATED TO FINDING A CURE FOR CRO	HN'S DISEASE AI	ND ULCERATIVE				
COLIT	S. TO ACCOMPLISH THIS, THE FOUNDATION SUBS	IDIZES RESEARCI	H INTO BOTH				
DISEA	SES. GRANTS ARE AWARDED FOR SPECIFIC PROJEC	rs for specific	C RESEARCH				
AND T	IE FOUNDATION REQUIRES THE RESEARCHER TO IS	SUE PROGRESS RI	EPORTS				
ANNUA	LY AS THE PROJECT IS BEING COMPLETED. MOST	AWARDS ARE GII	FTED FOR A				
PERIO	O OF 3 YEARS WITH AN ANNUAL PROGRESS REPORT	PRESENTED TO	THE CHIEF				
	TIFIC OFFICER AND THE NATIONAL SCIENTIFIC A						

Schedule I (Form 990)

09521112 153424 0171965-00005

## SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

**Compensation Information** 

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

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

➤ Attach to Form 990.

► Attach to Form 990.

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

2020

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

CROHN'S & COLITIS FOUNDATION, INC.

Employer identification number 13-6193105

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

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

Schedule J (Form 990) 2020

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

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

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

		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred on prior Form 990	
(1) MICHAEL OSSO	(i)	431,915.	25,000.	0.	86,600.	4,218.	547,733.	0.	
PRESIDENT/CEO(NON-VOTING)	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) CAREN HELLER	(i)	364,116.	7,000.	0.	16,207.	0.	387,323.	0.	
CHIEF SCIENCE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) ROBERT TERRITO	(i)	269,772.	5,000.	0.	16,426.	7,560.	298,758.	0.	
CFO/COO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) ROHIT SURI	(i)	252,632.	5,000.	0.	10,938.	10,869.	279,439.	0.	
CHIEF TECHNOLOGY OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(5) MICHAEL ELKOW	(i)	247,994.	2,500.	0.	12,964.	9,368.	272,826.	0.	
CHIEF FIELD OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(6) ALLISON COFFEY	(i)	212,215.	4,000.	0.	12,701.	0.	228,916.	0.	
CHIEF DEVELOPMENT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(7) JUDY HOFFSTEIN	(i)	191,790.	4,000.	0.	7,071.	17,550.	220,411.	0.	
CHIEF MARKETING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(8) JOHN MICHAEL MIZE	(i)	204,002.	3,500.	0.	2,625.	6,403.	216,530.	0.	
SENIOR VICE PRESIDENT, BUSINESS DEVE		0.	0.	0.	0.	0.	0.	0.	
(9) JENNIFER FAGERSTROM	(i)	191,037.	2,000.	0.	9,819.	7,665.	210,521.	0.	
VP, CHAPTER GROWTH AND DEV	(ii)	0.	0.	0.	0.	0.	0.	0.	
(10) KRISTIN KAPLAN	(i)	173,508.	0.	0.	10,899.	8,957.	193,364.	0.	
SVP, SPECIAL EVENTS	(ii)	0.	0.	0.	0.	0.	0.	0.	
(11) LAURA WINGATE	(i)	170,840.	4,000.	0.	9,742.	6,302.	190,884.	0.	
EXECUTIVE VICE PRESIDENT, EDUCATION,		0.	0.	0.	0.	0.	0.	0.	
(12) ANGELA DOBES	(i)	172,160.	3,500.	0.	9,084.	0.	184,744.	0.	
VICE PRESIDENT, IBD PLEXUS	(ii)	0.	0.	0.	0.	0.	0.	0.	
(13) JACK MATARASSO	(i)	170,401.	2,000.	0.	8,470.	0.	180,871.	0.	
VP DIGITAL MARKETING	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

#### Part III Supplemental Information

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

PART I, LINE 3:

THE CROHN'S & COLITIS FOUNDATION IS DEPENDENT ON EXPERIENCED AND QUALIFIED

LEADERSHIP TO ACHIEVE ITS GOALS. FACTORS SUCH AS ANNUAL GROSS REVENUES.

MISSION EXPENDITURES, GEOGRAPHIC LOCATION, TENURE, AND INDIVIDUAL

PERFORMANCE HELP DETERMINE SENIOR LEADERSHIP COMPENSATION. THE PRESIDENT'S

COMPENSATION IS DETERMINED ON AN ANNUAL BASIS BY THE CHAIRMAN OF THE BOARD

WITH APPROVAL BY THE COMPENSATION AND BENEFITS COMMITTEE USING GUIDELINES

AND COMPARABLE DATA PROVIDED IN NATIONAL COMPENSATION STUDIES OF

EXECUTIVES.

THE FOUNDATION HAS AN INDEPENDENT COMPENSATION CONSULTANT TO REVIEW AND

VALIDATE THE COMPENSATION IT PAYS ITS EMPLOYEES. THE FOUNDATION'S PRACTICE

WILL BE TO CONTINUE TO RELY ON BENCHMARKING SURVEYS AND OTHER INDUSTRY DATA

COMPARING THE COMPENSATION THE FOUNDATION PAYS TO ITS EMPLOYEES WITH

COMPENSATION PAID TO EMPLOYEES OF OTHER NOT FOR PROFIT ORGANIZATIONS OF

SIMILAR SIZE. THE ORGANIZATION COMMISSIONED ITS NEXT STUDY IN 2021.

PART I, LINE 4B:

THE FOUNDATION INSTITUTED A SECTION 457(F) NONQUALIFIED DEFERRED

Schedule J (Form 990) 2020

#### Part III Supplemental Information

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

COMPENSATION PLAN FOR THE BENEFIT OF THE PRESIDENT/CEO. MICHAEL OSSO. IN

2018. THE AGREEMENT ALLOWS FOR ANNUAL CONTRIBUTIONS TO BE MADE BASED ON

MEETING PRE-DETERMINED OBJECTIVES, IN 2020, THE FOUNDATION CREDITED \$50,000

TO THE PRESIDENT/CEO WHICH HAS BEEN REFLECTED IN SCHEDULE J. PART II.

COLUMN C. NO AMOUNT WAS ACTUALLY PAID TO THE CEO DURING THE YEAR UNDER THIS

AGREEMENT. AS THE TERMS OF THE AGREEMENT HAVE NOT YET BEEN SATISFIED.

PART I, LINE 7:

THE PRESIDENT/CEO'S BONUS AND INCENTIVE COMPENSATION IS PREDICATED OFF OF A

SET OF OBJECTIVES THAT ARE DEVELOPED AND UPDATED EACH YEAR. THESE

OBJECTIVES INCLUDE RAISING REVENUES. MANAGEMENT OF EXPENSES. DEVELOPMENT OF

REGIONS AND RELATED PERFORMANCE. BUILDING OF INFRASTRUCTURE AND

MAXIMIZATION OF MISSION EXPENDITURES. RESULTS ARE EVALUATED BY THE

COMPENSATION AND BENEFITS COMMITTEE AND THE INCENTIVE IS ULTIMATELY

DETERMINED BASED ON RATINGS OF PERFORMANCE OF THESE OBJECTIVES.

THE FOUNDATION ACKNOWLEDGES ALL OF ITS OTHER EMPLOYEES THROUGH ANNUAL

LUMP-SUM INCENTIVE AWARDS BASED ON MEETING INDIVIDUAL. DEPARTMENTAL. AND

OVERALL FOUNDATION PERFORMANCE GOALS.

Schedule J (Form 990) 2020

## **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

Name of the organization CROHN'S & COLITIS FOUNDATION, INC. Employer identification number 13-6193105

Par	t I Types of Property				<u>.</u>			
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	etermini	_	3
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	85	449,027.	MARKET PRICE			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other							
26	Other							
27	Other							
28	Other ()							
29	Number of Forms 8283 received by the organization	zation during	the tax year for co	ontributions				
	for which the organization completed Form 82	83, Part V, D	onee Acknowledg	ement <b>29</b>				
							Yes	No
30a	During the year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it			
	must hold for at least three years from the date	of the initia	l contribution, and	which isn't required to be us	sed for			
	exempt purposes for the entire holding period?	?				30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	oolicy that re	equires the review	of any nonstandard contribu	ions?	31	Х	
32a	Does the organization hire or use third parties contributions?		•			32a	x	
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) foi	a type of property	r for which column (a) is che	cked.			
		( )	,, , , ,		··· <del>·</del>			
	describe in Part II.					A / C a was		0000

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

Schedule M (Form 990) 2020

032142 11-23-20

#### **SCHEDULE 0**

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

## 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.

2020
Open to Public Inspection

Name of the organization

CROHN'S & COLITIS FOUNDATION, INC.

Employer identification number 13-6193105

IMPACT OF THE COVID-19 PANDEMIC ON THE CROHN'S & COLITIS FOUNDATION INC IN EARLY 2020. AN OUTBREAK OF THE NOVEL STRAIN OF CORONAVIRUS ("COVID-19") EMERGED ON A GLOBAL SCALE. IN REACTION TO THE OUTBREAK STATE, AND LOCAL GOVERNMENTS ISSUED MANDATES THAT DISRUPTED FEDERAL NORMAL BUSINESS ACTIVITY IN EVERY SECTOR OF THE ECONOMY. DESPITE THE OPERATING CHALLENGES IT PRESENTED, THE FOUNDATION REMAINED FOCUSED ON DELIVERING ITS CORE MISSION. IN EARLY MARCH, THE PANDEMIC CAUSED THE FOUNDATION TO CLOSE OFFICES ACROSS THE COUNTRY AND SHIFT ITS OPERATIONS, SPECIAL EVENTS AND COMMUNITY-BASED PROGRAMS TO A VIRTUAL FORMAT. WHICH REMAINED IN EFFECT THROUGH THE END OF 2020 AND INTO 2021. THE FOUNDATION CONTINUES TO CLOSELY MONITOR THE ONGOING IMPACTS OF COVID-19 AND IS FOCUSED ON ENSURING A CAREFUL BALANCE BETWEEN DELIVERING ON ITS MISSION AND MAINTAINING A STRONG FINANCIAL POSITION, ACCORDINGLY. THE EXTENT TO WHICH COVID-19 MAY HAVE A FUTURE IMPACT ON THE FOUNDATION'S FINANCIAL POSITION IS UNCERTAIN. ON APRIL 22, 2020, THE FOUNDATION WAS GRANTED A LOAN IN THE AGGREGATE AMOUNT OF \$5,721,600, PURSUANT TO THE SMALL BUSINESS ADMINISTRATION PAYCHECK PROTECTION PROGRAM (THE "PPP") UNDER DIVISION A, TITLE I OF THE CARES ACT, WHICH WAS ENACTED MARCH 27, 2020. THE LOAN MATURES ON APRIL 22, 2022 AND BEARS INTEREST AT A RATE OF ONE PERCENT PER ANNUM PRINCIPAL PAYMENTS OF \$322,157 WERE EXPECTED TO COMMENCE ON NOVEMBER 2020. UNDER THE TERMS OF THE PPP, THE LOAN MAY BE FORGIVEN IF THE FUNDS ARE USED FOR QUALIFYING EXPENSES. CONSISTING OF PAYROLL COSTS AND UTILITIES. ON DECEMBER 21, 2020, THE FOUNDATION APPLIED FOR LOAN FORGIVENESS; THE FOUNDATION RECEIVED FULL FORGIVENESS ON JUNE

Schedule O (Form 990 or 990-EZ) 2020

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

Name of the organization  CROHN'S & COLITIS FOUNDATION, INC.	Employer identification number 13-6193105
25TH, 2021. THE PPP LOAN, RECORDED AS A LIABILITY ON THE CURRENT YEAR	
FORM 990 WILL BE RELEASED FROM DEBT AND RECORDED AS INCOME IN NEXT	
YEAR'S FORM 990.	
FORM 990, PART I, LINE 1	
ORGANIZATION'S MISSION (CONTINUED)	
AND TO IMPROVE THE QUALITY OF LIFE AND CHILDREN AND ADULTS AFFECTED BY	_
THESE DISEASES.	
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:	
THE FOUNDATION HAS DEFINED ITSELF BY SPONSORING THE BEST AND BRIGHTEST	
RESEARCHERS RESULTING IN GROUNDBREAKING STUDIES AND RESEARCH	
INITIATIVES TO ADVANCE THE UNDERSTANDING AND TREATMENT OF INFLAMMATORY	
BOWEL DISEASES ("IBD").	
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:	
DESIGNED TO CUT YEARS OFF THE RESEARCH PROCESS, IBD PLEXUS, THE	
FOUNDATION INNOVATIVE RESEARCH PLATFORM, IS THE SINGLE LARGEST IBD	
DATABASE IN THE US. IT CURRENTLY PROVIDES RESEARCHERS WITH DATA FROM	
OVER 25,000 PATIENTS, INCLUDING 160,000 BIOSAMPLES (BLOOD, STOOL, AND	
INTESTINAL TISSUE).	
THE FOUNDATION LEADS THE WAY IN NEW, CRITICALLY IMPORTANT AREAS OF IBD	
RESEARCH, AND ACCELERATING NOVEL THERAPIES AND INNOVATIVE PRODUCTS THAT	
ADDRESS UNMET PATIENT NEEDS. IN 2020, THE FOUNDATION LAUNCHED THE MOST	
EXTENSIVE IBD-FOCUSED PRECISION NUTRITION EFFORT, TO BETTER UNDERSTAND	
THE DIRECT IMPACT THAT FOOD MAY HAVE IN THE MANAGEMENT OF IBD AND ON	
PATIENT QUALITY OF LIFE. THE FOUNDATION ALSO LAUNCHED THE SURGICAL	Schodula O (Form 990 or 990 E7) 2020

Schedule O (Form 990 or 990-EZ) 2020	Page 2
Name of the organization  CROHN'S & COLITIS FOUNDATION, INC.	Employer identification number 13-6193105
RESEARCH NETWORK, OUR FIRST-EVER COORDINATED-FUNDING EFFORT TO STUDY	
SURGICAL OUTCOMES IN IBD, WITH OVER 50 CENTERS PARTICIPATING.	
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:	
IN THE PAST YEAR, THE FOUNDATION LAUNCHED A PUBLIC SERVICE AWARENESS	
CAMPAIGN TO INCREASE FAMILIARITY WITH IBD, AND EDUCATE PEOPLE	
EXPERIENCING SYMPTOMS ABOUT THE IMPORTANCE OF SEEING A SPECIALIST TO	
GET DIAGNOSED FASTER AND REDUCE SUFFERING.	
FORM 990, PART VI, SECTION B, LINE 11B:	
THE FORM 990 WAS PREPARED BY A NATIONAL ACCOUNTING FIRM IN CONJUNCTION WITH	
THE ORGANIZATION'S FINANCE DEPARTMENT. A COPY OF THE DRAFT FORM 990 WAS	
CIRCULATED AND REVIEWED WITH THE AUDIT COMMITTEE FOR DISCUSSION AND	
COMMENT. A COPY OF THE 990 IS DISTRIBUTED TO ALL BOARD OF TRUSTEES PRIOR TO	
FILING.	
FORM 990, PART VI, SECTION B, LINE 12C:	
ALL OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES OF THE CROHN'S &	
COLITIS FOUNDATION ARE REQUIRED TO ANNUALLY DISCLOSE ANY CONFLICTS OF	
INTEREST THAT ARISE BY VIRTUE OF EMPLOYMENT, BOARD SERVICE, OR POSITION	
WITH THE FOUNDATION. THE FOUNDATION MONITORS COMPLIANCE WITH ITS CONFLICT	
OF INTEREST POLICY THROUGH AN ANNUAL QUESTIONNAIRE/DISCLOSURE STATEMENT	
THAT IS DISTRIBUTED TO THESE INDIVIDUALS. POTENTIAL CONFLICTS ARE	
INVESTIGATED IMMEDIATELY.	
FORM 990, PART VI, SECTION B, LINE 15:	
THE CROHN'S & COLITIS FOUNDATION IS DEPENDENT ON EXPERIENCED AND QUALIFIED	-
LEADERSHIP TO ACHIEVE ITS GOALS. FACTORS SUCH AS ANNUAL GROSS REVENUES,	

Name of the organization  CROHN'S & COLITIS FOUNDATION, INC.	Employer identification number
MISSION EXPENDITURES, GEOGRAPHIC LOCATION, TENURE, AND INDIVIDUAL	
PERFORMANCE HELP DETERMINE SENIOR LEADERSHIP COMPENSATION. THE PRESIDENT'S	
COMPENSATION IS DETERMINED ON AN ANNUAL BASIS BY THE CHAIRMAN OF THE BOARD	
WITH APPROVAL BY THE COMPENSATION AND BENEFITS COMMITTEE USING GUIDELINES	
AND COMPARABLE DATA PROVIDED IN NATIONAL COMPENSATION STUDIES OF	
EXECUTIVES.	
THE FOUNDATION HAS AN INDEPENDENT COMPENSATION CONSULTANT TO REVIEW AND	
VALIDATE THE COMPENSATION IT PAYS ITS EMPLOYEES. THE FOUNDATION'S PRACTICE	
WILL BE TO CONTINUE TO RELY ON BENCHMARKING SURVEYS AND OTHER INDUSTRY DATA	
COMPARING THE COMPENSATION THE FOUNDATION PAYS TO ITS EMPLOYEES WITH	
COMPENSATION PAID TO EMPLOYEES OF OTHER NOT FOR PROFIT ORGANIZATIONS OF	
SIMILAR SIZE. THE ORGANIZATION COMMISSIONED ITS NEXT STUDY IN 2021.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:	
AL,AK,AZ,AR,CA,CO,CT,DC,FL,HI,KS,LA,ME,MD,MA,MI,MN,MS,NH,NM,NY,OK,PA,TN,UT	
VA,WA,WV,WI,DE	
FORM 990, PART VI, SECTION C, LINE 19:	
THE FOUNDATION MAKES ITS FORM 990 AVAILABLE TO THE PUBLIC BY RETAINING A	
COPY AT ITS PLACE OF BUSINESS AND ON ITS WEBSITE AT	
WWW.CROHNSCOLITISFOUNDATION.ORG. THE ORGANIZATION'S FINANCIAL STATEMENTS	
ARE POSTED ON ITS WEBSITE. GOVERNING DOCUMENTS AND CONFLICT OF INTEREST	
POLICY WILL BE PROVIDED UPON REQUEST AT MANAGEMENT'S DISCRETION.	
PART VIII, LINE 1G, NONCASH CONTRIBUTIONS	
THE CROHN'S & COLITIS FOUNDATION ("THE FOUNDATION") HAS UTILIZED THE	
SERVICES OF CAR PROGRAM, INC., AN ORGANIZATION THAT RECEIVES DONATED	

Name of the organization CROHN'S & COLITIS FOUNDATION, INC.	Employer identification number 13-6193105
VEHICLES, SELLS THEM AND REMITS THE NET PROCEEDS TO SEVERAL CHARITABLE	
ORGANIZATIONS. THE VEHICLES ARE NOT DONATED DIRECTLY TO THE FOUNDATION	
NOR DOES THE FOUNDATION HAVE OWNERSHIP RIGHTS TO THEM. IN 2020, THE	
FOUNDATION RECEIVED \$23,225 IN REVENUES FROM THIS PROGRAM.	
ADDITIONALLY, THE FOUNDATION RECEIVES CONSIDERABLE IN-KIND	
CONTRIBUTIONS IN THE FORM OF DONATED PUBLIC SERVICE ANNOUNCEMENTS ON	
TELEVISION AND RADIO STATEMENTS AND SERVICES RECEIVED FROM PHYSICIANS	
AND HEALTH PROFESSIONALS THAT HAVE MADE SIGNIFICANT CONTRIBUTIONS OF	
THEIR TIME IN FURTHERANCE OF THE FOUNDATION'S MISSION. THE FAIR VALUE	
OF SUCH IN-KIND CONTRIBUTIONS IS REFLECTED IN THE STATEMENT OF	
ACTIVITIES AS CONTRIBUTED SERVICES AND AIRTIME REVENUE AND HEALTH	
PROFESSIONAL EDUCATION AND PUBLIC INFORMATION PROGRAM SERVICE EXPENSE.	
SINCE DONATED SERVICES ARE NOT REPORTED ON THE FORM 990, THE FOUNDATION	
HAS NOT REPORTED THE CONTRIBUTED SERVICES AND AIRTIME ON SCHEDULE M OR	
PART VIII, LINE 1(G). FOR THE YEAR ENDING DECEMBER 31, 2020,	
CONTRIBUTED SERVICES AND AIRTIME AMOUNTED TO	
\$2,936,025.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGES IN GIFT ANNUITIES 20,118.	
PROVISION FOR BAD DEBT -493,700.	
GRANTS REFUNDED/RESCINDED 550,000.	
TOTAL TO FORM 990, PART XI, LINE 9 76,418.	