

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2021**Open to Public
Inspection**

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information.**A For the 2021 calendar year, or tax year beginning and ending**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization SPECIAL KIDS FUND, INC		D Employer identification number 58-2550249
	Doing business as		E Telephone number 7323975056
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 111 AUTUMN ROAD		
	City or town, state or province, country, and ZIP or foreign postal code LAKEWOOD, NJ 08701		G Gross receipts \$ 2189561.
	F Name and address of principal officer: DANIEL B GOODMAN 111 AUTUMN ROAD, LAKEWOOD, NJ 08701		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ **HTTP://WWW.SPECIALKIDSFUND.ORG/**

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶ **L** Year of formation: **2000** **M** State of legal domicile: **NJ**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO RAISE FUNDS FOR SOCIAL SERVICE ORGANIZATIONS, NON-PROFIT ORGANIZATIONS, SCHOOLS, AND		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	5
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	4
	5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	3
	6 Total number of volunteers (estimate if necessary)	6	0
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 2038050.	Current Year 2187387.
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	16.	21.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	344.	2153.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2038410.	2189561.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1384653.	1294954.
Expenses	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	183818.	131068.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 86332.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	310466.	437649.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1878937.	1863671.
Net Assets or Fund Balances	19 Revenue less expenses. Subtract line 18 from line 12	159473.	325890.
	20 Total assets (Part X, line 16)	Beginning of Current Year 1191007.	End of Year 1423306.
	21 Total liabilities (Part X, line 26)	911959.	818368.
	22 Net assets or fund balances. Subtract line 21 from line 20	279048.	604938.

Part II Signature Block

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

Sign Here	Signature of officer		Date		
	DANIEL B GOODMAN, PRESIDENT				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00845238
	Firm's name ▶ WILSCHANSKI & CO	Firm's EIN ▶ 22-3340257			
	Firm's address ▶ 450 WEST KENNEDY BLVD LAKEWOOD, NJ 08701	Phone no.			

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No