

Return of Organization Exempt From Income Tax

2000

Department of the Treasury
Internal Revenue Service

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation), section 527, or section 4947(a)(1) nonexempt charitable trust

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

A For the 2000 calendar year, OR tax year period beginning **SEP 1, 2000** and ending **AUG 31, 2001**

B Check if applicable: <input checked="" type="checkbox"/> Change of address <input type="checkbox"/> Change of name <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return (use also for state reporting)	Please use IRS label or print or type. See Specific Instructions.	C Name of organization THE CHILDREN'S HEALTH COUNCIL OF THE MID-PENINSULA		D Employer identification number 94-1312311
		Number and street (or P O box if mail is not delivered to street address) Room/suite 650 CLARK WAY		E Telephone number 650-326 5530
		City or town, state or country, and ZIP PALO ALTO, CA 94304		F Check <input type="checkbox"/> if application pending

G Organization type (check only one) ▶ 501(c) (3) ◀ (insert no) 527
 OR 4947(a)(1)

(H and I are not applicable to section 527 orgs)
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates ▶ _____
H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list)

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

J Accounting method Cash Accrual Other (specify) ▶ _____

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Enter 4-digit group exemption no (GEN) ▶ _____

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ) ▶

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1 Contributions, gifts, grants, and similar amounts received				
	a Direct public support	1a	2,244,024.		
	b Indirect public support	1b			
	c Government contributions (grants)	1c			
	d Total (add lines 1a through 1c) (cash \$ 2,244,024. noncash \$ _____)	1d	2,244,024.		
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2	5,120,092.		
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4	5,230.		
	5 Dividends and interest from securities	5	404,279.		
	6 a Gross rents	6a			
	b Less rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7 Other investment income (describe ▶ _____)	7				
8 a Gross amount from sale of assets other than inventory	(A) Securities	8a	2,375.		
	9,493,108.	8b	29,276.		
	b Less cost or other basis and sales expenses	8b			
	6,666,023.	8c	<26,901.		
c Gain or (loss) (attach schedule)	8c				
d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	2,800,184.			
9 Special events and activities (attach schedule)	Gross revenue (not including reported on line 1a) of contributions	9a	1,297,126.		
	121a	9b	683,522.		
	b Less direct expenses other than fundraising expenses	9c	613,604.		
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
10 a Gross sales of inventory, less returns and allowances	10a				
	b Less cost of goods sold	10b			
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11 Other revenue (from Part VII, line 103)	11	475,253.			
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	11,662,666.			
Expenses	13 Program services (from line 44, column (B))	13	7,850,533.		
	14 Management and general (from line 44, column (C))	14	1,886,553.		
	15 Fundraising (from line 44, column (D))	15	241,400.		
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses (add lines 16 and 44, column (A))	17	9,978,486.		
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18	1,684,180.		
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	29,005,264.		
	20 Other changes in net assets or fund balances (attach explanation)	20	<6,768,577.>		
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	23,920,867.		

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**THE CHILDREN'S HEALTH COUNCIL
OF THE MID-PENINSULA**

Form 990 (2000)

94-1312311

Page 2

Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) cash \$ _____ noncash \$ _____				
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc	159,814.	0.	159,814.	0.
26	Other salaries and wages	6,222,586.	5,191,992.	880,811.	149,783.
27	Pension plan contributions	101,000.	82,162.	16,468.	2,370.
28	Other employee benefits	814,799.	686,602.	111,335.	16,862.
29	Payroll taxes	488,253.	397,187.	79,608.	11,458.
30	Professional fundraising fees				
31	Accounting fees	19,936.		19,936.	
32	Legal fees	10,607.	3,902.	6,705.	
33	Supplies	246,859.	192,431.	46,554.	7,874.
34	Telephone				
35	Postage and shipping	31,642.	13,866.	15,353.	2,423.
36	Occupancy	67,000.	54,708.	10,739.	1,553.
37	Equipment rental and maintenance				
38	Printing and publications	86,218.	28,836.	41,812.	15,570.
39	Travel	9,060.	8,488.	572.	
40	Conferences, conventions, and meetings	48,417.	40,755.	6,532.	1,130.
41	Interest				
42	Depreciation, depletion, etc (attach schedule)	458,968.	339,089.	104,768.	15,111.
43	Other expenses (itemize)				
a	_____				
b	_____				
c	_____				
d	_____				
e	SEE STATEMENT 5	1,213,327.	810,515.	385,546.	17,266.
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D) carry these totals to lines 13-15	9,978,486.	7,850,533.	1,886,553.	241,400.

Reporting of Joint Costs Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? ▶ Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? ▶ **SEE STATEMENT 6**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)
a OUTPATIENT CLINICAL SERVICES (SEE STATEMENT 3 ATTACHED)	
(Grants and allocations \$ _____)	5,257,871.
b SCHOOL SERVICES (SEE STATEMENT 3 ATTACHED)	
(Grants and allocations \$ _____)	2,592,662.
c	
(Grants and allocations \$ _____)	
d	
(Grants and allocations \$ _____)	
e Other program services (attach schedule)	(Grants and allocations \$ _____)
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	▶ 7,850,533.

THE CHILDREN'S HEALTH COUNCIL
OF THE MID-PENINSULA

Form 990 (2000)

94-1312311

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Part IV Balance Sheets

Note Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	281,590.	45	130,590.
	46 Savings and temporary cash investments	694,560.	46	743,820.
	47 a Accounts receivable	47a 764,637.		
	b Less allowance for doubtful accounts	47b 28,280.	467,232.	47c 736,357.
	48 a Pledges receivable	48a 200,576.		
	b Less allowance for doubtful accounts	48b	49,757.	48c 200,576.
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable	51a		
	b Less allowance for doubtful accounts	51b		51c
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		98,089.	53 17,520.
	54 Investments - securities STMT 7	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	19,647,424.	54 14,596,590.
	55 a Investments - land, buildings, and equipment basis	55a		
	b Less accumulated depreciation	55b		55c
56 Investments - other			56	
57 a Land, buildings, and equipment basis	57a 10,098,612.			
b Less accumulated depreciation	57b 1,806,684.	8,335,439.	57c 8,291,928.	
58 Other assets (describe <input type="checkbox"/> INTEREST RECEIVABLE)		72,043.	58 33,250.	
59 Total assets (add lines 45 through 58) (must equal line 74)		29,646,134.	59 24,750,631.	
Liabilities	60 Accounts payable and accrued expenses	640,870.	60	829,764.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe <input type="checkbox"/>)		65	
66 Total liabilities (add lines 60 through 65)		640,870.	66 829,764.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	14,522,580.	67	12,461,161.
	68 Temporarily restricted	792,824.	68	722,376.
	69 Permanently restricted	13,689,860.	69	10,737,330.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72, column (A) must equal line 19 and column (B) must equal line 21)		29,005,264.	73 23,920,867.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)		29,646,134.	74 24,750,631.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

THE CHILDREN'S HEALTH COUNCIL
OF THE MID-PENINSULA

Form 990 (2000)

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Part VII Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue					
a PATIENT FEES					1,744,604.
b SCHOOL DISTRICT FUNDING					3,375,488.
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	5,230.	
96 Dividends and interest from securities			14	404,279.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	2,800,184.	
101 Net income or (loss) from special events					613,604.
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a GOVERNMENT CONTRACTS					444,485.
b OTHER INCOME					30,768.
c					
d					
e					
104 Subtotal (add columns (B), (D) and (E))		0.		3,209,693.	6,208,949.
105 Total (add line 104, columns (B), (D), and (E))					9,418,642.

Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	SEE STATEMENT 10

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

Accompanying schedules and statements and to the best of my knowledge and belief, it is true information of which preparer has any knowledge (Important: See General Instruction W)

Handwritten signature: Charles W. H. Fisher, D.

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

2000

Department of the Treasury
Internal Revenue Service

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization **THE CHILDREN'S HEALTH COUNCIL
OF THE MID-PENINSULA**

Employer identification number
94 1312311

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See instructions List each one If there are none, enter "None")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
SEE STATEMENT 5 ATTACHED				
		607,388.	115404.	
Total number of other employees paid over \$50,000 ▶		0		

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See instructions List each one (whether individuals or firms) If there are none, enter "None")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
SEE STATEMENT 6 ATTACHED		
		213,663.
Total number of others receiving over \$50,000 for professional services ▶		0

THE CHILDREN'S HEALTH COUNCIL

Part III Statements About Activities

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities		X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	X	
e Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions		X
3 Does the organization make grants for scholarships, fellowships, student loans, etc ?		X
4 a Do you have a section 403(b) annuity plan for your employees? b Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments (See page 2 of the instructions)		X

SEE STATEMENT 11

Part IV Reason for Non-Private Foundation Status (See pages 2 through 5 of the instructions)

The organization is not a private foundation because it is (Please check only ONE applicable box)

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 A school Section 170(b)(1)(A)(ii) (Also complete Part V, page 5)
- 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ► _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
- 11b A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
- 12 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

THE CHILDREN'S HEALTH COUNCIL

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting **N/A**
 Note You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
15 Gifts, grants and contributions received (Do not include unusual grants. See line 28)					
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					
23 Total of lines 15 through 22	0.	0.	0.	0.	0.
24 Line 23 minus line 17					
25 Enter 1% of line 23					
26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e), line 24				26a N/A
	b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts.				26b N/A
	c Total support for section 509(a)(1) test. Enter line 24, column (e)				26c N/A
	d Add Amounts from column (e) for lines 18 _____ 19 _____				26d N/A
	22 _____ 26b _____				26e N/A
	e Public support (line 26c minus line 26d total)				26f N/A
	f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f N/A %
27 Organizations described on line 12	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year (1999) (1998) (1997) (1996)				
	b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (1999) (1998) (1997) (1996)				
	c Add Amounts from column (e) for lines 15 _____ 16 _____				27c N/A
	17 _____ 20 _____				27d N/A
	d Add Line 27a total _____ and line 27b total _____				27e N/A
	e Public support (line 27c total minus line 27d total)				
	f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)				27f N/A
	g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				27g N/A %
	h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))				27h N/A %

28 Unusual Grants For an organization described in line 10, 11, or 12, that received any unusual grants during 1996 through 1999, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See page 5 of the instructions.)

Part V

Private School Questionnaire

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)		
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)	32d	
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)	33h	
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b	
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35	



**CHILDREN'S HEALTH COUNCIL
CONTRIBUTIONS, GIFTS, AND DONATIONS
FROM SEPTEMBER 00 TO AUGUST 01**

Statement 1

<u>NAME</u>	<u>GIFT</u>
	\$ 363,109
	\$ 200,000
	\$ 185,322
	\$ 72,000
	\$ 81,608
	\$ 50,000

NOT OPEN FOR PUBLIC INSPECTION

FORM 990 GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES STATEMENT 1

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SECURITIES- SEE STATEMENT 2 ATTACHED	9,493,108.	6,666,023.	0.	2,827,085.
TO FORM 990, PART I, LINE 8	9,493,108.	6,666,023.	0.	2,827,085.

FORM 990 GAIN (LOSS) FROM SALE OF OTHER ASSETS STATEMENT 2

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
EQUIPMENT	VARIOUS	VARIOUS	PURCHASED	1,875.	85,842.	0.	56,566.	<27,401.>

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
AUTOS	08/31/97	03/07/01	DONATED	500.	8,575.	0.	8,575.	500.
TO FM 990, PART I, LN 8				2,375.	94,417.	0.	65,141.	<26,901.>

FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 3

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
AUXILIARY AND SPECIAL EVENTS	1297126.		1297126.	683522.	613,604.
TO FM 990, PART I, LINE 9	1297126.		1297126.	683522.	613,604.

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 4

DESCRIPTION	AMOUNT
UNREALIZED APPRECIATION OF MARKETABLE SECURITIES	<6,768,577.>
TOTAL TO FORM 990, PART I, LINE 20	<6,768,577.>

FORM 990 OTHER EXPENSES STATEMENT 5

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
UTILITIES	407,754.	292,855.	101,652.	13,247.
INSURANCE	62,946.	13,788.	48,544.	614.
INCREASE IN PROVISION FOR DOUBTFULL ACCOUNTS SCHOOL	6,542.	6,542.		
TRANSPORTATION	407,954.	407,954.		
RESTRUCTURING COSTS	116,645.		116,645.	
ADVERTISING	29,130.	18,469.	10,661.	
SERVICE CHARGE-BANK AND PAYROLL	39,627.		39,627.	
CONTRACTED SERVICE	78,661.	32,258.	43,909.	2,494.
DUES AND SUBSCRIPTIONS	43,525.	22,806.	19,808.	911.
HIRING EXPENSE	15,908.	15,843.	65.	
TAXES	4,635.		4,635.	
TOTAL TO FM 990, LN 43	1,213,327.	810,515.	385,546.	17,266.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 6
PART III

EXPLANATION

TO PROVIDE PROFESSIONAL SERVICES TO CHILDREN WITH EMOTIONAL, LEARNING, LANGUAGE, NEUROLOGICAL, AND/OR MENTAL DISABILITIES.

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 7

DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
INVESTMENT IN SECURITIES			14,596,590.		14,596,590
TO FM 990, LN 54 COL B			14,596,590.		14,596,590.

**CHILDREN'S HEALTH COUNCIL
REALIZED GAINS AND LOSSES
FROM SEPTEMBER 00 TO AUGUST 01**

STATEMENT 2

INVESTMENTS (Permanent Endowment)	Acquired Date	Cost Basis	Sales Date	Sales Price	Gain/Loss
A O L Time Warner inc	4/19/2000	3,722	3/6/2001	2,846	(877)
Agilent Technologies inc	6/22/1998	20,999	3/6/2001	36,786	15,787
Agilent Technologies inc	6/22/1998	7,561	3/6/2001	9,189	1,628
Allstate corp	3/6/2001	132,894	6/5/2001	139,718	6,825
American General Corp	5/26/1998	109,396	3/6/2001	122,940	13,544
American General Corp	5/26/1998	27,007	3/16/2001	30,659	3,652
American General Corp	5/26/1998	342	3/19/2001	384	42
American General Corp	6/22/1998	40,461	3/19/2001	46,082	5,621
American Home Products	2/3/1999	56,258	3/6/2001	57,820	1,562
American International Group	7/17/1996	64,410	3/6/2001	239,222	174,812
Bank of America Corp	3/6/2001	23,629	5/3/2001	25,962	2,333
Best Buy inc	3/6/2001	12,646	7/19/2001	21,543	8,898
Best Buy inc	3/6/2001	4,487	7/20/2001	7,541	3,054
Best Foods	7/17/1996	63,133	10/4/2000	146,000	82,867
Best Foods	6/22/1998	59,273	10/4/2000	73,000	13,728
Bristol Myers Squibb Co	2/3/1999	103,048	3/6/2001	99,469	(3,579)
Cigna Corp	2/3/1999	24,489	3/6/2001	34,282	9,793
Chevron Corp	7/17/1996	57,300	3/6/2001	90,246	32,946
Chevron Corp	2/9/1998	38,249	3/6/2001	45,123	6,874
Chevron Corp	6/22/1998	41,186	3/6/2001	45,123	3,937
Ciena corp	3/6/2001	39,520	8/17/2001	9,945	(29,575)
Cisco Sys inc	7/17/1996	15,123	3/6/2001	63,132	48,009
Corning Inc	3/6/2001	46,498	7/19/2001	19,820	(26,678)
Disney Walt	6/23/1998	36,685	3/6/2001	29,529	(7,156)
Disney Walt	7/17/1996	2,267	3/6/2001	3,543	1,276
E M C Corp Mass	5/10/1999	77,072	3/6/2001	137,672	60,600
El Paso Corp	6/22/1998	93,648	3/6/2001	234,303	140,656
Elan PLC ADR	2/3/1999	7,494	3/6/2001	10,798	3,304
Elan PLC ADR	2/3/1999	5,620	7/19/2001	9,021	3,401
Elan PLC ADR	2/3/1999	10,491	7/20/2001	16,770	6,280
Elan PLC ADR	2/3/1999	11,615	7/23/2001	19,098	7,483
Exxon mobil corp	6/22/1998	11,798	3/6/2001	16,747	4,950
Exxon mobil corp	5/3/2001	59,882	8/17/2001	56,390	(3,491)
Federal Natl Mtg Assn	2/3/1999	100,797	3/6/2001	112,094	11,298
Gap inc	7/17/1996	55,218	3/6/2001	149,739	94,521
Guidant Corp	2/3/1998	69,141	3/6/2001	67,494	(1,647)
Hewlett Packard Co	12/25/1995	74,626	3/6/2001	156,187	81,561
Hewlett Packard Co	6/22/1998	26,893	3/6/2001	39,047	12,153
Honey well Intl inc	5/26/1998	108,275	3/6/2001	116,046	7,771
Honey well Intl inc	6/22/1998	42,560	3/6/2001	46,418	3,858
J P Morgan Chase & co	2/4/1999	53,644	3/6/2001	49,799	(3,845)
J P Morgan Chase & co	2/4/1999	47,915	5/3/2001	44,778	(3,137)
J P Morgan Chase & co	4/19/2000	76,998	5/3/2001	73,007	(3,990)
Lehman Brothers Holdings Inc	3/6/2001	4,262	6/4/2001	4,341	79
Lehman Brothers Holdings Inc	3/6/2001	24,154	6/4/2001	24,279	125
Lucent Technologies	3/10/1997	307,884	7/15/2001	300,000	(7,884)
M B N A Corp	7/17/1996	50,551	3/6/2001	195,593	145,042
Mcdata Corp	5/10/1999	1,715	3/6/2001	2,281	566
Mcdata Corp	5/10/1999	11	3/19/2001	30	18
Medtronic Inc	2/3/1999	867	3/6/2001	982	116
Merrill Lynch & Co	3/6/2001	30,328	3/19/2001	27,397	(2,930)
Morgan Stanley Dean Witter & Co	4/19/2000	116,924	3/6/2001	103,211	(13,713)

**CHILDREN'S HEALTH COUNCIL
 REALIZED GAINS AND LOSSES
 FROM SEPTEMBER 00 TO AUGUST 01**

INVESTMENTS (Permanent Endowment)	Acquired Date	Cost Basis	Sales Date	Sales Price	Gain/Loss
New York Times Co	2/3/99	69,638	3/6/2001	88,806	19,168
Nisource Inc	10/30/2000	4	11/24/2000	3	(0)
Nisource Inc	10/30/2000	59,497	3/6/2001	69,444	9,947
Nisource Inc	10/30/2000	2,480	3/6/2001	3,040	560
Nokia Corp	7/28/2000	105,144	3/6/2001	64,366	(40,778)
Nortel Networks Corp	8/23/2000	246,180	3/16/2001	47,337	(198,843)
Oracle corp	3/6/2001	96,722	8/17/2001	80,202	(16,520)
Procter & Gamble Co	6/22/1998	35,299	3/6/2001	27,571	(7,728)
Procter & Gamble Co	6/22/1998	8,825	3/26/2001	5,986	(2,838)
Procter & Gamble Co	7/17/1996	35,406	3/26/2001	50,286	14,880
Procter & Gamble Co	7/17/1996	23,604	3/27/2001	34,625	11,021
Qwest Communications Intl Inc	4/19/2000	1,297	3/6/2001	1,059	(238)
Radioshack Corp	2/8/2000	20,249	3/6/2001	20,073	(176)
Reliant Energy, Inc	3/6/2001	46,857	8/3/2001	35,530	(11,326)
Reliant Energy, Inc	3/6/2001	20,733	8/6/2001	15,503	(5,230)
Reliant Energy, Inc	3/6/2001	48,515	8/7/2001	36,467	(12,048)
Rohm & Haas Co	5/26/1998	113,623	3/6/2001	110,794	(2,829)
Rohm & Haas Co	6/22/1998	40,899	3/6/2001	44,317	3,418
Royal Ducht Co	3/6/2001	71,829	5/3/2001	68,715	(3,115)
Royal Ducht Co	3/6/2001	78,414	5/4/2001	76,409	(2,004)
Safeway inc	3/6/2001	90,420	6/28/2001	80,056	(10,364)
Sun Microsystems inc	7/17/1996	44,315	3/6/2001	297,594	253,279
Sun Microsystems inc	7/17/1996	5,280	8/17/2001	21,776	16,496
Sun Microsystems inc	7/17/1996	4,905	8/20/2001	20,482	15,577
Tyco Intl LTD	2/8/2000	9,997	3/6/2001	13,657	3,660
Tyco Intl LTD	11/13/1997	10,622	3/6/2001	20,486	9,863
U S X Marathon Group	3/6/2001	14,083	5/17/2001	16,153	2,071
U S X Marathon Group	3/6/2001	40,524	5/18/2001	46,808	6,284
U S X Marathon Group	3/6/2001	9,772	5/21/2001	11,268	1,496
Verizon Communications	5/10/1999	29,725	3/6/2001	26,691	(3,034)
Vodafone Group PLC	4/19/2000	99,745	3/16/2001	56,432	(43,313)
Vodafone Group PLC	3/6/2001	4,872	3/16/2001	4,515	(357)
Wal Mart Stores Inc	3/6/2001	19,418	3/16/2001	18,359	(1,059)
Wal Mart Stores Inc	3/6/2001	7,966	3/19/2001	7,547	(420)
Walgreen Co	7/17/1996	60,420	3/6/2001	331,790	271,370
Williams Cos inc	2/9/1998	96,929	3/6/2001	147,084	50,155
Williams Cos inc	6/22/1998	30,485	3/6/2001	44,571	14,086
Worldcom Inc	2/8/2000	70,650	3/6/2001	24,209	(46,441)
Worldcom Inc	2/8/2000	27,475	5/3/2001	10,088	(17,387)
Worldcom Inc	4/19/2000	90,888	5/3/2001	39,630	(51,258)
Transocean Sedco Fores Inc	6/22/1998	114,306	3/6/2001	127,321	13,015
Total		4,508,974		5,660,478	1,151,503

INVESTEMENTS (Funds Functioning as Endowment)

A T & T CORP	6/6/2000	47,459	11/30/2000	47,559	100
A T & T CORP	6/6/2000	47,672	4/12/2001	49,349	1,677
Agilent Technologies inc	1/15/2002	20,991	3/6/2001	36,772	15,781
Air Prods & Chems Inc	4/17/1989	21,713	3/6/2001	83,677	61,965
Allstate Corp	3/6/2001	66,652	6/5/2001	70,075	3,423
American General Corp	3/6/2001	15,109	3/16/2001	15,136	27
American General Corp	3/6/2001	23,631	3/19/2001	23,425	(206)
American International Group	10/19/1993	6,869	3/6/2001	37,986	31,117

**CHILDREN'S HEALTH COUNCIL
REALIZED GAINS AND LOSSES
FROM SEPTEMBER 00 TO AUGUST 01**

INVESTMENTS (Permanent Endowment)	Acquired Date	Cost Basis	Sales Date	Sales Price	Gain/Loss
American International Group	10/22/1993	36,074	3/6/2001	205,126	169,052
Bank of America Corp	3/6/2001	11,563	5/3/2001	12,705	1,142
Best Buy inc	3/6/2001	6,119	7/19/2001	10,424	4,305
Best Buy inc	3/6/2001	2,448	7/20/2001	4,113	1,666
Best Foods	6/3/1992	20,948	10/4/2000	73,000	52,052
Best Foods	12/16/1991	41,444	10/4/2000	146,000	104,556
Ciena corp	3/6/2001	19,760	8/17/2001	4,972	(14,788)
Cisco Sys inc	2/3/1999	21,452	3/6/2001	19,063	(2,388)
Citigroup Inc	7/10/2000	33	9/19/2000	37	4
Citigroup Inc	7/10/2000	26,552	3/6/2001	26,475	(76)
Corning Inc	3/6/2001	23,249	7/23/2001	10,047	(13,202)
E M C Corp Mass	5/10/1999	48,170	3/6/2001	86,045	37,875
Elan PLC ADR	3/6/2001	3,793	7/19/2001	4,210	416
Elan PLC ADR	3/6/2001	7,587	7/20/2001	8,385	799
Elan PLC ADR	3/6/2001	8,670	7/23/2001	9,857	1,187
Emerson Electric Co	6/11/1986	29,062	3/6/2001	138,392	109,331
Exxon mobil corp	1/20/1984	12,239	3/6/2001	106,346	94,107
Exxon mobil corp	5/3/2001	29,725	8/17/2001	27,992	(1,733)
Federal Home Ln BK	10/9/1997	44,420	6/7/2001	45,788	1,367
Halliburton Co	11/23/1999	40,484	3/6/2001	41,609	1,126
Hewlett Packard Co	3/6/2001	74,626	3/6/2001	156,187	81,561
Household Fin Corp	4/25/1997	148,872	6/11/2001	153,498	4,626
J P Morgan Chase & co	4/19/2000	43,259	3/6/2001	40,613	(2,646)
J P Morgan Chase & co	4/19/2000	10,815	5/3/2001	10,221	(594)
J P Morgan Chase & co	7/10/2000	50,560	5/3/2001	48,671	(1,889)
Johnson & Johnson	11/30/1988	8,645	3/6/2001	77,245	68,601
Johnson & Johnson	4/17/1989	9,394	3/6/2001	77,245	67,852
Lehman Brothers Holdings Inc	3/6/2001	2,131	6/4/2001	2,171	40
Lehman Brothers Holdings Inc	3/6/2001	12,077	6/4/2001	12,140	63
M B N A Corp	1/22/1991	8,889	3/6/2001	195,593	186,704
Mcdata Corp	5/10/1999	1,070	3/6/2001	1,423	353
Mcdata Corp	5/10/1999	9	3/26/2001	23	14
Merrill Lynch & Co	3/6/2001	15,473	3/19/2001	13,978	(1,495)
Minnesota Mining & Manufacturing Co	11/10/1999	47,093	3/6/2001	56,053	8,961
Morgan Stanley Dean Witter & Co	4/19/2000	37,530	3/6/2001	33,294	(4,236)
New York Times Co	7/6/1998	100,463	3/6/2001	105,721	5,259
Nisource Inc	10/30/2000	9	11/24/2000	8	(0)
Nisource Inc	10/30/2000	17,842	3/6/2001	20,824	2,983
Nisource Inc	10/30/2000	1	12/1/2000	1	(0)
Nisource Inc	10/30/2000	743	3/6/2001	911	168
Nokia Corp	7/28/2000	95,970	3/6/2001	59,002	(36,967)
Nortel Networks Corp	8/15/2000	120,027	3/16/2001	23,669	(96,359)
Oracle corp	3/3/2001	48,272	8/17/2001	40,027	(8,245)
Pfizer Inc	4/20/1990	3,031	3/6/2001	52,470	49,440
Procter & Gamble Co	11/17/1983	12,686	3/6/2001	120,623	107,937
Procter & Gamble Co	11/17/1983	3,407	3/27/2001	28,136	24,729
Procter & Gamble Co	11/17/1983	2,030	3/27/2001	17,312	15,283
Reliant Energy, Inc	3/6/2001	23,221	8/3/2001	17,608	(5,613)
Reliant Energy, Inc	3/6/2001	10,367	6/6/2001	7,752	(2,615)
Reliant Energy, Inc	3/6/2001	24,465	8/7/2001	18,389	(6,076)
Royal Ducht Co	3/22/1995	33,359	3/6/2001	68,022	34,662
Royal Ducht Co	3/22/1995	17,558	5/3/2001	34,357	16,800

**CHILDREN'S HEALTH COUNCIL
 REALIZED GAINS AND LOSSES
 FROM SEPTEMBER 00 TO AUGUST 01**

INVESTMENTS (Permanent Endowment)	Acquired Date	Cost Basis	Sales Date	Sales Price	Gain/Loss
Royal Ducht Co	3/22/1995	19,313	5/4/2001	38,496	19,183
S B C Communications	2/3/1999	2,072	3/6/2001	1,845	(227)
Safeway inc	3/6/2001	45,484	6/28/2001	40,271	(5,213)
Sun Microsystems inc	2/3/1999	45,220	3/6/2001	75,485	30,265
Sun Microsystems inc	2/3/1999	10,688	8/17/2001	10,958	270
Sun Microsystems inc	2/3/1999	9,866	8/20/2001	10,241	375
Tyco Intl LTD	11/13/1997	37,407	3/6/2001	72,139	34,732
U S X Marathon Group	3/6/2001	7,185	5/17/2001	8,242	1,056
U S X Marathon Group	3/6/2001	20,118	5/18/2001	23,238	3,120
U S X Marathon Group	3/6/2001	4,886	5/21/2001	5,634	748
Union Pac corp	8/6/1984	15,212	3/6/2001	60,333	45,121
US Treasury Notes	1/22/1998	56,757	3/16/2001	55,615	(1,142)
Verizon Communications	2/3/1999	52,563	3/6/2001	43,190	(9,373)
Vadafone Group PLC	11/30/1999	46,998	3/16/2001	28,216	(18,782)
Vadafone Group PLC	3/6/2001	2,436	3/6/2001	2,257	(179)
Wal Mart Stores Inc	3/3/2001	9,460	3/16/2001	8,944	(516)
Wal Mart Stores Inc	3/6/2001	3,983	3/19/2001	3,773	(210)
Walgreen Co	2/8/1990	12,803	3/6/2001	209,552	196,749
Walgreen Co	4/20/1990	13,973	3/6/2001	227,015	213,041
Williams Cos Inc	5/10/1999	49,560	3/6/2001	44,571	(4,989)
Worldcom Inc	3/6/2001	23,288	5/3/2001	24,859	1,571
Total		2,157,049		3,832,631	1,675,581
GRAND TOTAL		6,666,023		9,493,108	2,827,085

CHILDREN'S HEALTH COUNCIL, INC.
FORM 990
TAX ID # 94-1312311

PART III DESCRIPTION OF PROGRAM SERVICES RENDERED

Diagnostic Assessment.

Team and single discipline assessments, including Psychological, Psychiatric, Behavioral, and Neuropsychological

Psychotherapeutic Services

Individual, group, and family counseling and psychotherapy to deal with emotional and behavioral problems

Speech and Language/Occupational Therapy:

Programs for speech and language comprehension and expression and for perceptual and motor disabilities

Learning Disabilities:

Diagnostic evaluation, school consultation, and educational therapy for children with learning disabilities

Parent Education

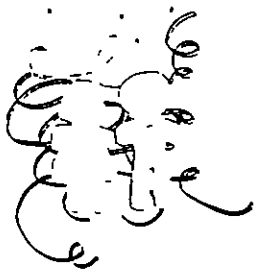
Classes, consultations, on-site workshops

Other Council Programs

The Resource Center library, clinical and services research, and community outreach
Services to medically complex children

Professional training

Schools Attuned
Continuing Education Workshops, and symposiums



THE CHILDREN'S HEALTH COUNCIL

650 Clark Way
Palo Alto, CA 94304

650 326 5530 TELEPHONE
650 688 0206 FACSIMILE

The Children's Health Council Board of Directors – DIRECTORY – FY 2000 - 2001

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<p>Shen, Elizabeth 1357 Longfellow Way San Jose, CA 95129</p>	<p>Phone 408-654-8616 W 408-257-0969 H elizabeth_shen@agilent.com</p>
<p>Silverman, Barbara (Barbara and Arnold) 98 Isabella, Atherton, CA 94027</p>	<p>Phone 650-323-3027 Fax 650-323-0222</p>
<p>Spitters, Laurence L (Larry) 746 Webster Street, Palo Alto, CA 94301</p>	<p>Phone 650-324-1775 Fax 650-327-5149</p>
<p>Coy, Marcia Ex-Officio- CHC Auxiliary Co-President 3128 Stelling Drive Palo Alto, CA 94303-3959</p>	<p>Phone/Fax: 650-494-7416</p>

<p>West, Connie Ex-Officio – CHC Auxiliary Co-President 933 Laurel Glen Palo Alto, 94304</p>	<p>Phone: 650- 949-5171 H Fax: 650- 948-9564 650- 941-8998 W</p>
<p style="text-align: center;">*****</p> <p>Leanse, Ellen Summer Symphony Committee Char 641 Arbor Road Menlo Park, CA 94025</p>	<p>Phone: 650-324-4417 H 650-703-0672 Cell</p> <p>leanseE@aol.com</p>

**CHILDREN'S HEALTH COUNCIL
 COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES OTHER THAN DIRECTOR'S & OFFICERS
 FROM SEPTEMBER 00 TO AUGUST 01**

NAME	TITLE	ADDRESS	HOURS	COMPENSATION	CONTRIBUTION TO EMPLOYEE BENEFITS
Leon Wanerman	Clinical Director	20211 skyline Blvd Woodside, CA 94062	40	169,306	32,168
Brian Kleis	Psychiatrist/MD	1357 Webster Street Palo Alto, CA 94301	40	145,742	27,691
Don Mordecai M D	School Clinical Director	148 La Handa Road Woodside, CA 94062	40	104,879	19,927
Lucia D'Zouza	School Director	38273 Guava Drive Newark, CA 94560	40	94,087	17,877
Karen Grites	Education Director	1075 Millbrae Avenue Millbrae, CA 94030	40	93,374	17,741

other than directors & officers

**CHILDREN'S HEALTH COUNCIL
 COMPENSATION OF INDEPENDENT CONTRACTORS PAID MORE THAN \$50,000
 FROM SEPTEMBER 00 TO AUGUST 01**

NAME	TITLE	ADDRESS	COMPENSATION
Barbara Keller Moos	Operations Consultant	3233 Bryant Street Palo Alto, CA 94306	121,938
Tim Gray	Financial Project Consultant	4173 Park Blvd. Palo Alto, CA 94306	91,725

Independent more than \$50k

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury
Internal Revenue Service

▶ File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Note Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Note Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print	Name of Exempt Organization THE CHILDREN'S HEALTH COUNCIL OF THE MID-PENINSULA	Employer identification number 94-1312311
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P O box, see instructions 650 CLARK WAY	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions PALO ALTO, CA 94304	

Check type of return to be filed (file a separate application for each return)

- | | | |
|--|--|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990 T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- 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 EINs of all members the extension will cover

1 I request an automatic 3 month (6 month, for 990-T corporation) extension of time until APRIL 15, 2002 to file the exempt organization return for the organization named above. The extension is for the organization's return for calendar year _____ or tax year beginning SEP 1, 2000, and ending AUG 31, 2001

2 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____

c **Balance Due** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ A. J. Macdonald Title ▶ CPA Date ▶ 1/15/01

LHA For Paperwork Reduction Act Notice, see instruction

FRANK RIMERMAN & CO LLP 94 13410 Form 8868 (12-2000)
CERTIFIED PUBLIC ACCOUNTANTS
2882 SAND HILL ROAD
MENLO PARK, CA 94025