Public Inspection Copy

Internal Revenue Service

Department of the Treasury

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public Inspection

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

| A F | or th | e 2012 calendar year, or tax year beginning $JULL$, $ZULZ$ and | ending L | JUN 30, 2013 | |
|----------------------------------|----------------------------|--------------------------------------------------------------------------------------------------|-----------------------|------------------------------------|--------------------------------|
| B c | Check if pplicab | C Name of organization Prevent Cancer Foundation | | D Employer identifi | cation number |
| | _Addre | aka Cancer Research & Prevention Fndn | | | |
| H | □Name | | | F2 1 | 429544 |
| H | chan∈ ∏Initial | · · · · | Da a ma /a vita | | |
| | returr ☐Termi | , | Room/suite 500 | E Telephone numbe |)836-4412 |
| F | ⊸ated □Amer | nded O: 1 171D | | G Gross receipts \$ | 7,885,067. |
| F | ⊒returr ⊒Appli ⊒tion | | | H(a) Is this a group re | |
| | pend | F Name and address of principal officer:Carolyn Aldige | | for affiliates? | Yes X No |
| | | same as C above | | H(b) Are all affiliates inc | |
| 1 1 | | xempt status: X 501(c)(3) 501(c) () | or 527 | ⊣ ` ′ | list. (see instructions) |
| | | ite: www.preventcancer.org | 0, 02, | H(c) Group exemption | - |
| | | f organization: X Corporation Trust Association Other | ı Year | | State of legal domicile: VA |
| | art I | Summary | | | , caac or rogal dormono, 1 = = |
| | 1 | Briefly describe the organization's mission or most significant activities: Supp | ort of | cancer pre | vention |
| Activities & Governance | | research, education & community outreach | | | |
| rna | 2 | Check this box if the organization discontinued its operations or dispose | sed of more | e than 25% of its net as | ssets. |
| Š | 3 | | | з | 15 |
| Ğ | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | | 14 |
| ş | 5 | Total number of individuals employed in calendar year 2012 (Part V, line 2a) | | | 27 |
| ξ | 6 | Total number of volunteers (estimate if necessary) | | | 100 |
| Ċţ | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. |
| _ | | Net unrelated business taxable income from Form 990-T, line 34 | | | 0. |
| | | | | Prior Year | Current Year |
| <u>•</u> | 8 | Contributions and grants (Part VIII, line 1h) | | 4,284,932. | 4,789,415. |
| enc | 9 | Program service revenue (Part VIII, line 2g) | | 110,000. | |
| Revenue | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 6,084. | |
| _ | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 23,430. | |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 4,424,446. | 5,119,867. |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 721,165. | 876,436. |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| es | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 2,065,227. | 1,983,526. |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | L | 0. | 0. |
| Ϋ́ | | Total fundraising expenses (Part IX, column (D), line 25) 618,7 | | 1 715 001 | 1 (01 207 |
| _ | 1 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 1,715,001. | |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 4,501,393. | |
| ေတ | | Revenue less expenses. Subtract line 18 from line 12 | | -76,947. | , |
| ts o ince | | | Be | eginning of Current Year | End of Year |
| Sse Bala | 20 | Total assets (Part X, line 16) | | 8,978,616. 414,361. | 10,040,764. |
| Net Assets or - -und Balances | 21 | Total liabilities (Part X, line 26) | | 8,564,255. | 9,357,223. |
| _ | 22 art II | Net assets or fund balances. Subtract line 21 from line 20 | | 0,304,233. | 7,551,225 |
| | | alties of perjury, I declare that I have examined this return, including accompanying schedule | s and statem | nents, and to the best of m | v knowledge and belief it is |
| | | ct, and complete. Declaration of preparer (other than officer) is based on all information of wl | | | y miowicago ana sonoi, it is |
| , | , 000 | L | non proparo | l mas any missine age: | |
| Sigi | n | Signature of officer | | Date | |
| Her | | Carolyn Aldige, President and Founder | | | |
| | | Type or print name and title | | | |
| | | Print/Type preparer's name Preparer's signature | | Date Check | PTIN |
| Paid | i | Shannon Blevins, CPA | | if self-employ | P01312870 |
| Prep | parer | Firm's name Kositzka, Wicks and Company | | Firm's EIN | 54-1342298 |
| Use | Only | Firm's address 5270 Shawnee Rd. Suite 250 | | | |
| | | Alexandria, VA 22312 | | Phone no. (| 703) 642-2700 |
| May | the I | RS discuss this return with the preparer shown above? (see instructions) | | | Yes No |

| | t III Statement of Program Service Accomplishments |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------|
| rai | Check if Schedule O contains a response to any question in this Part III |
| 1 | Briefly describe the organization's mission: |
| ' | To provide support of cancer prevention research, education and |
| | community outreach programs nationwide. |
| | - Community Outstand Programs Indistrict |
| | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on |
| | the prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? 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 expenses, and |
| | revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$1,553,700 . including grants of \$30,000 .) (Revenue \$13,000 .) |
| | Education and Public Awareness. The Foundation holds several |
| | educational conferences for professionals in the cancer field. We |
| | educate the public through our exhibits, materials and work with the |
| | media on the importance of cancer prevention. The Foundation has |
| | several brochures and education materials that educate the public on |
| | cancer prevention. The Guide to Preventable Cancer is a 30-page |
| | booklet that outlines the eight cancers the Foundation represents, |
| | including symptoms of the cancer, risk factors, reducing risk, and |
| | screening methods. The guides are available in English and Spanish and |
| | a special version for American Indians. The Colorectal Cancer Brochure |
| | specifically discusses symptoms and risks for colorectal cancer. It |
| | outlines all screening methods and gives questions to ask your |
| 4b | (Code:) (Expenses \$ 991,333. including grants of \$ 518,283.) (Revenue \$) Research. The Foundation provides funding for promising cancer |
| | Research. The Foundation provides funding for promising cancer prevention and early detection research to scientists from the nation's |
| | most prestigious academic medical centers. |
| | most prestigious academic medical centers. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4c | |
| | Community Outreach. The Foundation supports programs that provide |
| | services for prevention and early detection to underserved populations |
| | and children. The Foundation owns an educational exhibit called the |
| | Prevent Cancer Super Colon, which is an eight foot tall, twenty foot |
| | long inflatable replica of a human colon. This walk-through display |
| | engages the public by allowing them to see polyps and different stages |
| | of cancer. Signage in and outside the display outlines symptoms, |
| | risks, and screening methods. This exhibits tours the country going to |
| | parks, community centers, and hospitals. At each stop, the public are |
| | invited to come and learn about preventing colorectal cancer. |
| | |
| | |
| 4d | Other program services (Describe in Schedule O.) |
| | (Expenses \$\frac{\text{including grants of \$}}{\text{QN F3.00}}\) (Revenue \$ |
| 4e | Total program service expenses ► 3,438,530. |
| | Form 990 (2012) |

Form 990 (2012) aka Cancer R
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 | X | |
| 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 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | Х | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | Х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | 44. | | х |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 | 11c | | |
| u | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | Х | |
| _ | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | X | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | Х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | l |
| | 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 | 446 | | х |
| 15 | or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization | 14b | | |
| 13 | or entity located outside the United States? 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 assistance to individuals | -10 | | |
| | located outside the United States? If "Yes," complete Schedule F, Parts III and IV | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | X | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | v |
| 00 | complete Schedule G, Part III | 19 | | X |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | |
| <u>a</u> | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|----|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the | | | |
| | United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | X | |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States 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 | |
| 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 25 | 24a | | х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3) and 501(c)(4) 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 | | х |
| 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 | Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | Х |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | 37 | 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 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | х |
| 35a | 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 | -554 | | |
| ~ | 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? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | Х | |

Form **990** (2012)

Form 990 (2012)

Part V Statements Regarding Other IRS Filings and Tax Compliance

| | Check if Schedule O contains a response to any question in this Part V | | | | | |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------------------|------|-----|----------|
| | | | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 57 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and re | eporta | ble gaming | | | |
| | (gambling) winnings to prize winners? | | | 1c | Х | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a | 27 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns | ns? | | 2b | X | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | s) | | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | | | 3b | | <u> </u> |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other | | • | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial | accou | nt)? | 4a | | Х |
| b | If "Yes," enter the name of the foreign country: | | | | | |
| | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A | | | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction | | | 5b | | Х |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | - |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | | | х |
| | any contributions that were not tax deductible as charitable contributions? | | | 6a | | |
| D | If "Yes," did the organization include with every solicitation an express statement that such contribut | | - | CL | | |
| 7 | were not tax deductible? Organizations that may receive deductible contributions under section 170(c). | | | 6b | | |
| 7 a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set | vices r | rovided to the navor? | 7a | Х | |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | X | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w | | | 7.0 | | |
| Ŭ | to file Form 8282? | | anoa | 7c | | х |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of | ontrac | pt? | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri | | | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Fo | | | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | ation f | le a Form 1098-C? | 7h | | |
| 8 | $Sponsoring\ organizations\ maintaining\ donor\ advised\ funds\ and\ section\ 509 (a) (3)\ supporting\ organizations.$ | d the s | upporting | | | |
| | $organization, or a donor \ advised \ fund \ maintained \ by \ a \ sponsoring \ organization, \ have \ excess \ business \ holdings \ at$ | any tim | e during the year? | 8 | | <u> </u> |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | |
| | Did the organization make any taxable distributions under section 4966? | | | 9a | | <u> </u> |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | | | 9b | | <u> </u> |
| 10 | Section 501(c)(7) organizations. Enter: | | 1 | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | امدا | | | | |
| | Gross income from members or shareholders | 11a | | | | |
| р | Gross income from other sources (Do not net amounts due or paid to other sources against | 441. | | | | |
| 100 | amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 11b |) | 100 | | |
| | | 1041 | | 12a | | |
| 13 | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 1ZD | | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | |
| 4 | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | |
| _ | organization is licensed to issue qualified health plans | 13b | | | | |
| С | Enter the amount of reserves on hand | 13c | | | | |
| | | | | 14a | | Х |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule | | | 14b | | |
| | | | | Form | 990 | (2012) |

Form 990 (2012)

52-1429544

Page 6

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

| | Check if Schedule O contains a response to any question in this Part VI | | | | | Λ |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------------------|----------|----------|--------|
| Sec | tion A. Governing Body and Management | | | | | |
| | | | 1 4 | _ | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 1 | 그 | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | 1b | 1 | 4 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationsh | ip with | any other | | | |
| | officer, director, trustee, or key employee? | | | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | | | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? \dots | | | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form | | | 4 | Х | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's as | ssets? | | 5 | | X |
| 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 a | appoin | t one or | | | |
| | more members of the governing body? | | | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | stock | iolders, or | | | |
| | persons other than the governing body? | | | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | | | |
| а | The governing body? | | | 8a | X | |
| 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 re | ached | at the | | | |
| | <u> </u> | | | 9 | | Х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal F | Revenu | e Code.) | | | |
| | | | | | Yes | No |
| | Did the organization have local chapters, branches, or affiliates? | | | 10a | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such of | - | | l | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | | | 10b | v | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing boo | ay ber | ore filing the form? | 11a | Х | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | 40 | Х | |
| 12a | · · · · · · · · · · · · · · · · · · · | | aflioto 2 | 12a | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris Did the organization regularly and consistently monitor and enforce compliance with the policy? If " | | | 12b | Λ | |
| С | | | | 100 | x | |
| 13 | | | | 12c | X | |
| 14 | Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? | | | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approx | | | 14 | | |
| .0 | persons, comparability data, and contemporaneous substantiation of the deliberation and decision | | паоронавні | | | |
| 9 | The organization's CEO, Executive Director, or top management official | | | 15a | х | |
| | Other officers or key employees of the organization | | | 15b | X | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | .55 | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange | ement | 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 evaluation | | | - 3- | | |
| - | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic | | · · | | | |
| | 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 AL, DC, AK, AZ, | AR, C | CA,CO,CT,F | J,GA | ,IL | ,KS |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990- | | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | • | | | |
| | Own website Another's website X Upon request Other (explain | n in Sc | hedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization made its governing documents, or | onflict | of interest policy, a | nd finar | ncial | |
| | statements available to the public during the tax year. | | | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books a | and re | cords of the organiz | ation: 🕨 | <u> </u> | |
| | The Organization - (703)836-4412 | | | | | |
| 2321111 | 1600 Duke Street, No. 500, Alexandria, VA 22314 | | | | | |
| 232000 12-10- | See Schedule O for full list of states | | | Form | 990 | (2012) |

Form 990 (2012) aka Cancer Research & Prevention Fndn 52-1429544

Part VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated

Employees, and Independent Contractors

| Check if Schedule O | contains a response to a | nv question in this Part VII |
|--------------------------|--------------------------|-----------------------------------|
| Officer if Octricating O | CONTAINS A RESDONSE TO A | iiv duesiioii iii tilis i ait 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.

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

- 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.

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

| (A) Name and Title | (B) Average hours per | (do box | | Pos heck ss pe | ition more | than | one th an | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of |
|------------------------------------|------------------------------------------------------------|--------------------------------|-----------------------|----------------------|---------------|------------------------------|--------------|------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------------|
| | 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 |
| (1) Carolyn R. Aldige President | 65.00 | x | | х | | | | 277,589. | 0. | 67,344. |
| (2) George Swygert | 1.00 | ^ | | Δ | | | | 211,309. | 0. | 07,344. |
| Director | 1.00 | x | | | | | | 0. | 0. | 0. |
| (3) Kathryn West | 1.00 | | | | | | | | • | <u></u> |
| Secretary | | x | | х | | | | 0. | 0. | 0. |
| (4) James L. Mulshine, M.D. | 1.00 | | | | | | | | | |
| Vice Chairman, Scientific | | x | | х | | | | 0. | 0. | 0. |
| (5) Gordon Hutchins, Jr. | 1.00 | | | | | | | | | |
| Director | | Х | | | | | | 0. | 0. | 0. |
| (6) Brock Landry | 1.00 | | | | | | | | | |
| Treasurer | | Х | | Х | | | | 0. | 0. | 0. |
| (7) Scott McIntyre | 1.00 | | | | | | | | | |
| Chairman | | Х | | Х | | | | 0. | 0. | 0. |
| (8) Ronald Doornink | 1.00 | | | | | | | | | |
| Director | | Х | | | | | | 0. | 0. | 0. |
| (9) Jon Mittlehauser | 2.00 | | | | | | | | _ | _ |
| Director | | Х | | | | | | 0. | 0. | 0. |
| (10) Kimberly Fritts | 1.00 | ļ | | | | | | | | |
| Director | | Х | | | | | | 0. | 0. | 0. |
| (11) Joyce H. Gates | 2.00 | | | | | | | | | 0 |
| Director | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (12) Gary R. Lytle | 1.00 | ₩. | | | | | | 0. | 0. | 0 |
| Vice Chairman (13) Drew Figdor | 1.00 | Х | | | | | - | 0. | 0. | 0. |
| Director | 1.00 | x | | | | | | 0. | 0. | 0. |
| (14) Katherine Kennedy | 10.00 | ^ | | | | | <u> </u> | 0. | • | · · |
| Director | 10.00 | x | | | | | | 0. | 0. | 0. |
| (15) Joann Piccolo | 1.00 | | | | | | | | • | 0. |
| Director | 1.00 | x | | | | | | 0. | 0. | 0. |
| (16) Janice Bresch | 65.00 | ᢡ | | | | | | | | |
| Exec VP & Chief Operating | | 1 | | | x | | | 190,000. | 0. | 26,909. |
| (17) Karen Peterson | 40.00 | | | | | | | | | . , |
| Vice President, Programs | | 1 | | | | Х | | 116,514. | 0. | 12,690. |

232007 12-10-12

Form **990** (2012)

| | | | | | | | | iicioii Filaii | 27-1 | 445 | 344 | Pa | age o |
|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------|-----------------------|---------------------------------|-----------------------|------------------------------|--------|----------------------------------------|--------------------------------------------------|-------|--------------|-------------------------------------------------|----------------|
| Part VII Section A. Officers, Directors, Trus | 1 | ploy | ees | | | ghe | st (| | | | | | |
| (A) Name and title | (B) Average hours per week | box | not c | Posi heck ress per d a di | ition more rson | than | h an | | (E) Reportable compensation from related | on | an | (F) timate nount 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) | organizatior (W-2/1099-MI | าร | fr organo | pensa om the anizat d relat anizati | e ion ed |
| (18) Carolyn Schmidt | 40.00 | | | | | х | | | | 0. | 1 | 2 E | <i></i> |
| Managing Director of Development | | | | | | ^ | | 115,000. | | 0. | | 3,5 | 04. |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | L | | 600 103 | | 0 | 10 | <u> </u> | 07 |
| 1b Sub-total c Total from continuation sheets to Part V | | | | | | | | 699,103. | | 0. | 12 | 0,5 | 07. |
| d Total (add lines 1b and 1c) | | | | | | | | 699,103. | | 0. | 12 | 0,5 | 07. |
| Total number of individuals (including but recompensation from the organization | not limited to th | nose | liste | ed at | OOV | e) wł | no r | received more than \$100 | 0,000 of reportab | ole | | | 4 |
| · · · · · · · · · · · · · · · · · · · | | | | | | | | | | , | | Yes | No |
| 3 Did the organization list any former officer line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s | | | e, ke | , | • | • | , | highest compensated e | . , | | 3 | | Х |
| 4 For any individual listed on line 1a, is the s and related organizations greater than \$15 | - | | - | ensa | ation | n and | d ot | ther compensation from | | | 4 | Х | |
| 5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," con | - | | | | - | | ela | ted organization or indiv | idual for services | 3 | 5 | | Х |
| Section B. Independent Contractors | ipioto comeda. | | 0. 0. | | 0.0 | , | | | | | | | |
| 1 Complete this table for your five highest co the organization. Report compensation for | | | | | | | | | | npens | ation f | rom | |
| (A) Name and business | | | ONI | | | | | (B) Description of s | | С | (C ompe | | n |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Total number of independent contractors (\$100,000 of compensation from the organ | | not li | mite | d to | tho (| se lis | sted | d above) who received n | nore than | | Eorm (| 000 | |

| | | <u></u> | | search & | Prevencio | II FIIGII | 32-1423 | 7344 Page 9 |
|--------------------------------------------------------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------------|------------------------------------------|----------------------------------------|--------------------------------|-----------------------------------------------------------|
| Pa | rt V | | | | | | | |
| | | Check if Schedule O cont | ains a response | to any question in | n this Part VIII (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512, 513, or 514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1 | a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contribut f All other contributions, gifts, gran similar amounts not included above | 1b 1c 1d ions) 1e ts, and | 200,391. 1,557,702. 3,031,322. | | | | |
| E S | 9 | g Noncash contributions included in lines | 1a-1f: \$ | 135,054. | | | | |
| <u>8</u> 6 | | h Total. Add lines 1a-1f | | | 4,789,415. | | | |
| Program Service Revenue | l • | a Colorectal Tour | | Business Code 900099 | 113,000. | 113,000. | | |
| Be Be | (| d | | | | | | |
| Š | | e | | | | | | |
| - | | f All other program service reve | | | 112 000 | | | |
| \dashv | | g Total. Add lines 2a-2f | | | 113,000. | | | |
| | 3 | Investment income (including other similar amounts) Income from investment of tax | | ▶ | 172,394. | | | 172,394. |
| | 5 | Royalties | | ▶ | | | | |
| | | a Gross rents b Less: rental expenses | (i) Real | (ii) Personal | | | | |
| | | c Rental income or (loss) | | | | | | |
| | | d Net rental income or (loss) | | • | | | | |
| | | a Gross amount from sales of assets other than inventory | (i) Securities 2,727,797 | (ii) Other | | | | |
| | | b Less: cost or other basis and sales expenses c Gain or (loss) | 2,467,295 | | | | | |
| | | d Net gain or (loss) | | | 260,502. | | | 260,502. |
| Other Revenue | | a Gross income from fundraising including \$ 1,557 contributions reported on line | g events (not ,702. of 1c). See | | | | | |
| her | | Part IV, line 18 | | 207 205 | | | | |
| ŏ | | b Less: direct expensesc Net income or (loss) from func | | | -215,444. | | | -215,444. |
| | | a Gross income from gaming ac | - | P | 220,111. | | | 220,111. |
| | | Part IV, line 19 b Less: direct expenses | a | | | | | |
| | | c Net income or (loss) from gam | | | | | | |
| | 10 | a Gross sales of inventory, less and allowances | returns a | | | | | |
| | | b Less: cost of goods sold | | | | | | |
| | | Net income or (loss) from sale | | | | | | |
| | 44 | Miscellaneous Revenu | | Business Code | | | | |
| | 11 : | | <u> </u> | | | | | |
| | | b | | | | | | + |
| | | d All other revenue | | | | | | |
| | | d All other revenuee Total. Add lines 11a-11d | | | | | | |
| | | | | | | | | |

Form 990 (2012) aka Cancer Re Part IX | Statement of Functional Expenses

| | ion 501(c)(3) and 501(c)(4) organizations must comp | | | тріете соіитп (А). | Х |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------|---------------------------------|---------------------------------------|
| <u></u> | Check if Schedule O contains a respons | (A) | (B) Program service | (C) | (D) |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to governments and | | | g | |
| | organizations in the United States. See Part IV, line 21 | 876,436. | 876,436. | | |
| 2 | Grants and other assistance to individuals in | | | | |
| | the United States. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the | | | | |
| | United States. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | 564 605 | 404 005 | 40 770 | 00.606 |
| | trustees, and key employees | 561,635. | 421,226. | 49,773. | 90,636 |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | 1 152 405 | 001 066 | 110 (55 | 150 504 |
| 7 | Other salaries and wages | 1,153,425. | 881,266. | 119,655. | 152,504 |
| 8 | Pension plan accruals and contributions (include | 20 255 | 22 202 | 4 045 | 0 017 |
| | section 401(k) and 403(b) employer contributions) | 30,355. | 23,393. | 4,045. | 2,917 13,861 |
| 9 | Other employee benefits | 110,570. | 84,650. | 12,059. | |
| 10 | Payroll taxes | 127,541. | 96,931. | 12,754. | 17,856 |
| 11 | Fees for services (non-employees): | | | | |
| | Management | 14,614. | | 14,614. | |
| b | <u> </u> | 33,300. | 25,308. | 3,330. | 4,662 |
| | Accounting | 33,300. | 23,300. | 3,330. | 4,002 |
| d | Lobbying Professional fundraising services. See Part IV, line 17 | | | | |
| e | | | | | |
| f | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| g | column (A) amount, list line 11g expenses on Sch O.) | 319,392. | 248,681. | 6,808. | 63,903 |
| 12 | Advertising and promotion | 5,665. | 210,0011 | 2,618. | 3,047 |
| 13 | Office expenses | 36,254. | 20,890. | 962. | 14,402 |
| 14 | Information technology | 11,955. | 8,837. | 492. | 2,626 |
| 15 | Royalties | | 3,00.0 | | |
| 16 | Occupancy | 314,101. | 238,716. | 31,410. | 43,975 |
| 17 | Travel | 101,811. | 82,972. | 8,294. | 10,545 |
| 18 | Payments of travel or entertainment expenses | , | • | , | · · · · · · · · · · · · · · · · · · · |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 4,116. | 3,128. | 412. | 576 |
| 23 | Insurance | 10,692. | 8,366. | 969. | 1,357 |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) | | | | |
| _ | amount, list line 24e expenses on Schedule O.) | 80,705. | 59,213. | 18,736. | 2,756 |
| a b | Catering | 74,126. | 74,062. | 0. | 64 |
| C | Printing | 71,968. | 47,842. | 2,917. | 21,209 |
| d | Bad debt | 66,134. | 1,,044, | 66,134. | 21,200 |
| | All other expenses See Sch O | 476,564. | 236,613. | 68,091. | 171,860 |
| 25 | Total functional expenses. Add lines 1 through 24e | 4,481,359. | 3,438,530. | 424,073. | 618,756 |
| <u>26</u> | Joint costs. Complete this line only if the organization | , ==,=== | .,, | ==, | 1 = 2 7 . 2 0 |
| | reported in column (B) joint costs from a combined | | | | |
| | | | | | |
| | educational campaign and fundraising solicitation. | | I | I | |

Form 990 (2012)
Part X | Balance Sheet

| Pa | rt X | Balance Sheet | | | | |
|-----------------------------|------|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------|---------------------------|
| | | Check if Schedule O contains a response to any | question in this Part X | | | |
| | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | 11,406. | 1 | 13,450. |
| | 2 | Savings and temporary cash investments | | 594,739. | 2 | 1,039,480. |
| | 3 | Pledges and grants receivable, net | | 589,712. | 3 | 488,324. |
| | 4 | Accounts receivable, net | | | 4 | |
| | 5 | Loans and other receivables from current and for | | | | |
| | | trustees, key employees, and highest compensation | | | | |
| | | Part II of Schedule L | | 5 | | |
| | 6 | Loans and other receivables from other disquali | | | | |
| | | section 4958(f)(1)), persons described in section | | | | |
| | | employers and sponsoring organizations of sect | = - | | | |
| | | employees' beneficiary organizations (see instr). | | | 6 | |
| ets | 7 | Notes and loans receivable, net | i i i i i i i i i i i i i i i i i i i | | 7 | |
| Assets | 8 | Inventories for sale or use | | | 8 | |
| | 9 | B '' | | 27,089. | 9 | 23,415. |
| | 10a | Land, buildings, and equipment: cost or other | | | | |
| | | basis. Complete Part VI of Schedule D | 169,401. | | | |
| | b | Less: accumulated depreciation | 10b 150,996. | 5,315. | 10c | 18,405. |
| | 11 | Investments - publicly traded securities | 5,315. 7,230,333. | 11 | 18,405. 7,734,389. | |
| | 12 | Investments - other securities. See Part IV, line | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line | | | 13 | |
| | 14 | Intangible assets | The state of the s | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 520,022. | 15 | 723,301. |
| | 16 | Total assets. Add lines 1 through 15 (must equ | 8,978,616. | 16 | 10,040,764. | |
| | 17 | Accounts payable and accrued expenses | 82,144. | 17 | 98,615. | |
| | 18 | Grants payable | | 195,887. | 18 | 388,440. |
| | 19 | Deferred revenue | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | 20 | |
| es | 21 | Escrow or custodial account liability. Complete | Part IV of Schedule D | | 21 | |
| Liabilities | 22 | Loans and other payables to current and former | officers, directors, trustees, | | | |
| jab | | key employees, highest compensated employee | | | | |
| _ | | Complete Part II of Schedule L | | | 22 | |
| | 23 | Secured mortgages and notes payable to unrela | The state of the s | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelate | The state of the s | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | - | | | |
| | | parties, and other liabilities not included on lines | s 17-24). Complete Part X of | 126 220 | | 106 406 |
| | | | | 136,330. 414,361. | | 196,486. 683,541. |
| | 26 | Total liabilities. Add lines 17 through 25 | | 414,301. | 26 | 003,341. |
| " | | Organizations that follow SFAS 117 (ASC 958 | | | | |
| ces | | complete lines 27 through 29, and lines 33 and | | 6,596,069. | 07 | 7,059,257. |
| lan | 27 | Unrestricted net assets | | 1,689,773. | 27 28 | 2,019,553. |
| Ba | 28 | Temporarily restricted net assets | | 278,413. | 28 | 278,413. |
| Net Assets or Fund Balances | 29 | Permanently restricted net assets Organizations that do not follow SFAS 117 (A | 270,413. | 29 | 270,413. | |
| Ē | | | | | | |
| ts o | 20 | and complete lines 30 through 34. | | | 30 | |
| sse | 30 | Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or ed | | | 31 | |
| t As | 31 | Retained earnings, endowment, accumulated in | ī | | 32 | |
| Š | 32 | Total net assets or fund balances | | 8,564,255. | 33 | 9,357,223. |
| | 34 | Total liabilities and net assets/fund balances | | 8,978,616. | 34 | 10,040,764. |
| | 34 | TOTAL HADIIILIES AND HEL ASSELS/TUTTU DAIATICES | | 0,0,010101 | U-T | Form 990 (2012) |

Form **990** (2012)

| Ра | Reconciliation of Net Assets | | | | |
|----|-----------------------------------------------------------------------------------------------------------------------|----------|------|-----|-----|
| | Check if Schedule O contains a response to any question in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 5,11 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 4,48 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 08. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 8,56 | | |
| 5 | Net unrealized gains (losses) on investments | 5 | 19 | 5,5 | 45. |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | -4 | 1,0 | 85. |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | |
| | column (B)) | 10 | 9,35 | 7,2 | 23. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | X |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | O. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe | d on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa | | | | |
| | 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 | e audit, | | | |
| | 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 in Sch | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | | | | |
| | 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 in Schedule O and describe any steps taken to undergo such audits

Form **990** (2012)

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. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Prevent Cancer Foundation

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

aka Cancer Research & Prevention Fndn

Employer identification number 52-1429544

| Γhe | organ | | • | because it is: (For lines 1 | • | | • | • | | | | | |
|------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------|-----------------|--------------------|--------------------|--------------------|----------------------------|-------------------------|---------------|---------|---------|
| 1 | \vdash | • | | s, or association of churc | | ribed in se | ction 170 | (b)(1)(A)(i) | | | | | |
| 2 | | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) | | | | | | | | | | | |
| 3 | \square | A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). | | | | | | | | | | | |
| 4 | | A medical res | search organization of | operated in conjunction | with a hos | pital descr | ribed in se | ction 170 | (b)(1)(A)(ii | i). Enter | the hospital | 's nam | e, |
| | | city, and state | | | | | | | | | | | |
| 5 | | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in | | | | | | | | | | | |
| | | section 170 | (b)(1)(A)(iv). (Comple | ete Part II.) | | | | | | | | | |
| 6 | Щ | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | | | | |
| 7 | X | An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in | | | | | | | | | | | |
| | | section 170(| b)(1)(A)(vi). (Comple | te Part II.) | | | | | | | | | |
| 8 | | A community | trust described in s | ection 170(b)(1)(A)(vi). | (Complete | Part II.) | | | | | | | |
| 9 | | An organizati | on that normally rec | eives: (1) more than 33 1 | 1/3% of its | support fi | rom contri | butions, m | nembershij | p fees, a | ınd gross red | ceipts | from |
| | | activities relat | ted to its exempt fur | nctions - subject to certa | in excepti | ons, and (2 | 2) no more | than 33 1 | /3% of its | support | t from gross | invest | ment |
| | | income and u | ınrelated business ta | axable income (less sect | ion 511 ta | x) from bu | sinesses a | acquired b | y the orga | nization | after June 3 | 0, 197 | 5. |
| | | See section | 509(a)(2). (Complete | Part III.) | | | | | | | | | |
| 10 | | An organizati | on organized and op | perated exclusively to tes | st for publi | ic safety. S | See sectio | n 509(a)(4 | l). | | | | |
| 11 | | An organizati | on organized and op | perated exclusively for th | ne benefit o | of, to perfo | orm the fur | nctions of, | or to carry | y out the | purposes o | of one | or |
| | | more publicly | supported organiza | ations described in section | on 509(a)(1 | 1) or section | on 509(a)(2 | 2). See sec | tion 509(a | a)(3). Ch | eck the box | that | |
| | | describes the | type of supporting | organization and comple | ete lines 1 | 1e through | 11h. | | | | | | |
| | | a Type I | b 🔲 Ту | /pe II 💢 🗀 Ty | pe III - Fui | nctionally i | integrated | d | I 🔲 Тур | e III - No | n-functional | y integ | grated |
| е | | By checking t | this box, I certify tha | t the organization is not | controlled | directly o | r indirectly | by one or | r more disc | qualified | persons oth | ner tha | n |
| | | foundation m | anagers and other tl | han one or more publicly | / supporte | d organiza | ations desc | cribed in s | ection 509 | 9(a)(1) or | section 509 | (a)(2). | |
| f | | If the organization | ation received a writ | ten determination from t | he IRS tha | at it is a Ty | pe I, Type | II, or Type | e III | | | | |
| | | | ganization, check th | | | | | | | | | | |
| g | | Since August | : 17, 2006, has the o | organization accepted an | | | | | | | | | |
| Ū | | _ | | irectly controls, either ale | | | • | | | | '. | Yes | No |
| | | | | upported organization? | | | | | | | | | |
| | | | | n described in (i) above? | | | | | | | | | |
| | | | | person described in (i) o | | | | | | | | | |
| h | | | | about the supported org | | | | | | | | | |
| | | | 3 | 11 | , | () | | | | | | | |
| (i) | Name | of supported | (ii) EIN | (iii) Type of organization | (iv) Is the o | rganization | (v) Did vou | ı notify the | (vi) Is | the | (vii) Amount | of mor | netary |
| (') | | anization | (II) LIN | (described on lines 1-9 | in col. (i) lis | sted in your | organizat | ion in col. | organizátio (i) organiz | on in col. ed in the | | port | iciai y |
| | 3- | | | I . | governing (| document? | (i) of your | support? | Ü.S. | ? | | | |
| | | | | (see instructions)) | Yes | No | Yes | No | Yes | No | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| _ | | | | | | | | | | | | _ | _ |
| Tota | ıl | | | | | | | | | | | | |

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

Schedule A (Form 990 or 990-EZ) 2012

232021 12-04-1 Schedule A (Form 990 or 990-EZ) 2012 aka Cancer Research & Prevention Fndn 52-1429544 Page 2

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

(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.)

| Se | ction A. Public Support | | | | | | |
|------|----------------------------------------------|-----------------------------|---------------------|---------------------------|----------------------------|----------------------|-----------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 7,333,537. | 5,819,986. | 3,944,799. | 4,488,664. | 4,553,227. | 26,140,213. |
| 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 | 7,333,537. | 5,819,986. | 3,944,799. | 4,488,664. | 4,553,227. | 26,140,213. |
| 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) | | | | | | 4,380,715. |
| | Public support. Subtract line 5 from line 4. | | | | | | 21,759,498. |
| Se | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 7 | Amounts from line 4 | 7,333,537. | 5,819,986. | 3,944,799. | 4,488,664. | 4,553,227. | 26,140,213. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | 382,108. | 233,842. | 241,853. | 140,331. | 172,394. | 1,170,528. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part IV.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 27,310,741. |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 1 | ,808,611. |
| 13 | First five years. If the Form 990 is for | the organization's | first, second, thir | d, fourth, or fifth ta | ax year as a sectio | n 501(c)(3) | |
| | organization, check this box and stop | here | | | | | <u></u> ▶□ |
| | ction C. Computation of Publ | | | | | | |
| 14 | Public support percentage for 2012 (| ine 6, column (f) di | vided by line 11, c | olumn (f)) | | 14 | 79.67 % |
| 15 | Public support percentage from 2011 | Schedule A, Part | II, line 14 | | | 15 | 79.65 % |
| 16a | 33 1/3% support test - 2012. If the o | - | | | | | |
| | stop here. The organization qualifies | as a publicly supp | orted organization | | | | ►X |
| b | 33 1/3% support test - 2011. If the o | organization did no | t check a box on I | ine 13 or 16a, and | line 15 is 33 1/3% | or more, check th | is box |
| | and stop here. The organization qual | ifies as a publicly s | supported organiza | ation | | | ▶□ |
| 17a | 10% -facts-and-circumstances tes | t - 2012. If the org | anization did not c | heck a box on line | e 13, 16a, or 16b, a | and line 14 is 10% | or more, |
| | and if the organization meets the "fac | ts-and-circumstan | ces" test, check th | nis box and stop h | ere. Explain in Par | rt IV how the organ | ization |
| | meets the "facts-and-circumstances" | test. The organiza | tion qualifies as a | publicly supported | d organization | | ▶□ |
| b | 10% -facts-and-circumstances tes | t - 2011. If the org | anization did not c | heck a box on line | e 13, 16a, 16b, or | 17a, and line 15 is | 10% or |
| | more, and if the organization meets the | ne "facts-and-circu | mstances" test, ch | neck this box and | stop here. Explain | in Part IV how the | |
| | organization meets the "facts-and-circ | cumstances" test. | The organization o | qualifies as a public | cly supported orga | anization | ▶∐ |
| 18 | Private foundation. If the organization | n did not check a | box on line 13, 16 | a, 16b, 17a, or 17b | o, check this box a | and see instructions | s ▶□ |
| | | | | | | | ~" 000 EZ\ 0040 |

Schedule A (Form 990 or 990-EZ) 2012

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Section A. Public Support | ov, prodec comp | oloto i dit ii.j | | | | |
|---------------------------------------------------------------------------|---------------------------|---------------------------|-----------------------|----------------------|---------------------|-----------|
| Calendar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 Gifts, grants, contributions, and | | , | () | , | , | ., |
| membership fees received. (Do not | | | | | | |
| include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, | | | | | | |
| merchandise sold or services per- | | | | | | |
| formed, or facilities furnished in | | | | | | |
| any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that | | | | | | |
| are not an unrelated trade or bus- | | | | | | |
| iness under section 513 | | | | | | |
| 4 Tax revenues levied for the organ- | | | | | | |
| ization's benefit and either paid to | | | | | | |
| or expended on its behalf | | | | | | |
| 5 The value of services or facilities | | | | | | |
| furnished by a governmental unit to | | | | | | |
| the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and | | | | | | |
| 3 received from disqualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received | | | | | | |
| from other than disqualified persons that | | | | | | |
| exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support (Subtract line 7c from line 6.) | | | | | | |
| Section B. Total Support | | | | | | |
| Calendar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 9 Amounts from line 6 | | , , | , , | , , | , , | ,, |
| 10a Gross income from interest, | | | | | | |
| dividends, payments received on | | | | | | |
| securities loans, rents, royalties and income from similar sources | | | | | | |
| b Unrelated business taxable income | | | | | | |
| (less section 511 taxes) from businesses | | | | | | |
| acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business | | | | | | |
| activities not included in line 10b, | | | | | | |
| whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain | | | | | | |
| or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 First five years. If the Form 990 is for t | he organization's | s first, second, thir | d, fourth, or fifth t | ax year as a sectio | n 501(c)(3) organiz | ation, |
| check this box and stop here | - | | | • | | |
| Section C. Computation of Public | Support Pe | rcentage | | | | |
| 15 Public support percentage for 2012 (lir | ie 8, column (f) d | ivided by line 13, o | column (f)) | | 15 | % |
| 16 Public support percentage from 2011 | | | | | 16 | % |
| Section D. Computation of Invest | ment Incom | e Percentage | | | | |
| 17 Investment income percentage for 201 | 2 (line 10c, colur | nn (f) divided by lir | ne 13, column (f)) | | 17 | % |
| 18 Investment income percentage from 20 |)11 Schedule A, | Part III, line 17 | | | 18 | % |
| 19a 33 1/3% support tests - 2012. If the o | rganization did r | ot check the box | on line 14, and line | e 15 is more than 3 | 33 1/3%, and line 1 | 7 is not |
| more than 33 1/3%, check this box and | d stop here. The | organization qual | ifies as a publicly | supported organiz | ation | ▶□ |
| b 33 1/3% support tests - 2011. If the c | rganization did r | ot check a box or | line 14 or line 19a | a, and line 16 is mo | ore than 33 1/3%, | and |
| line 18 is not more than 33 1/3%, chec | k this box and s f | top here. The orga | anization qualifies | as a publicly supp | orted organization | |
| 20 Private foundation. If the organization | did not check a | box on line 14, 19 | a, or 19b, check th | his box and see in: | structions | <u> </u> |

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2012

** Do Not File **

*** Not Open to Public Inspection ***

| Contributor's Name | Total Contributions | Excess Contributions |
|-----------------------------------------------------------|------------------------|-------------------------|
| Bristol Myers Squibb | 985,000. | 438,785 |
| Amgen | 2,394,757. | 1,848,542 |
| Sanofi-Aventis | 1,473,248. | 927,033. |
| Pfizer, Inc. | 1,010,000. | 463,785. |
| Genentech, Inc. | 1,145,000. | 598,785 |
| Paul G. Stern | 650,000. | 103,785. |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Fotal Excess Contributions to Schedule A, Part II, Line 5 | | 4,380,715 |

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

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

➤ Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

➤ See separate instructions.

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

| • | Section 501(c)(4), (5), or (6) organiza | tions: Complete Part III. | | _, , | , , , |
|----|------------------------------------------------------------------------------|--------------------------------------|-----------------------|---------------------------------------------------------------------|---------------------------------------------------|
| | ne of organization Prevent | Cancer Foundation | on | Em | ployer identification number |
| | | cer Research & Pi | | ndn | 52-1429544 |
| Pá | art I-A Complete if the org | ganization is exempt unde | er section 501(c) | or is a section 527 | organization. |
| 2 | Provide a description of the organize Political expenditures Volunteer hours | · | | > | \$ |
| Pa | art I-B Complete if the org | ganization is exempt unde | er section 501(c)(| 3). | |
| 1 | Enter the amount of any excise tax | incurred by the organization unde | er section 4955 | • | \$ |
| 2 | Enter the amount of any excise tax | incurred by organization manage | rs under section 4955 | | \$ |
| 3 | If the organization incurred a section | on 4955 tax, did it file Form 4720 f | or this year? | | Yes No |
| 48 | a Was a correction made? | | | | Yes No |
| ŀ | f "Yes," describe in Part IV. | | | | |
| | art I-C Complete if the org | <u>'</u> | . ,, | • | ` ` ` ` |
| 1 | Enter the amount directly expende | d by the filing organization for sec | tion 527 exempt funct | ion activities | \$ |
| 2 | Enter the amount of the filing organ | | · · | | |
| | exempt function activities | | | > | \$ |
| 3 | Total exempt function expenditures | | • | | |
| | line 17b | | | > | \$ |
| 4 | 3 3 | | | | |
| 5 | Enter the names, addresses and en | | · · | - | |
| | made payments. For each organiza | | | | - |
| | contributions received that were propolitical action committee (PAC). If | • • | • | · · · · · · · · · · · · · · · · · · · | arate segregated fund or a |
| | . , | 1 /1 | _ | 1 | |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0 | contributions received and |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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

Schedule C (Form 990 or 990-EZ) 2012

LHA

232041

Prevent Cancer Foundation

| Schedule C (Form 990 or 990-EZ) 2012 Part II-A Complete if the org | aka Cancer janization is exe | Research & mpt under sectio | Prevention n 501(c)(3) and fil | Fndn 52-1 ed Form 5768 | 1429544 Page 2 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------------|-----------------------------------|----------------------------------|------------------------------------|
| (election under sec | tion 501(h)). | | | | |
| expenses, and sha | re of excess lobbying | iliated group (and list in expenditures). nd "limited control" pro | | group member's nar | me, address, EIN, |
| Limi | ts on Lobbying Expe | - | | (a) Filing organization's totals | (b) Affiliated group totals |
| Total lobbying expenditures to infl Total lobbying expenditures to infl Total lobbying expenditures (add l | uence a legislative bo ines 1a and 1b) | dy (direct lobbying) | | | |
| d Other exempt purpose expenditure Total exempt purpose expenditure | | ۳/ ۲ | | | |
| f Lobbying nontaxable amount. Ent | | | | | |
| If the amount on line 1e, column (a) of | | bying nontaxable am | | | |
| Not over \$500,000 | | the amount on line 1e. | ount is: | | |
| Over \$500,000 but not over \$1,00 | | 00 plus 15% of the exc | ess over \$500.000. | | |
| Over \$1,000,000 but not over \$1,5 | | | | | |
| Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000. Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000. | | | | | |
| Over \$17,000,000 \$1,000,000. | | | | | |
| | | | | | |
| g Grassroots nontaxable amount (er | nter 25% of line 1f) | | | | |
| h Subtract line 1g from line 1a. If zer | , | | | | |
| i Subtract line 1f from line 1c. If zero | | | | | |
| j If there is an amount other than ze | | line 1i, did the organiza | ation file Form 4720 | | |
| reporting section 4911 tax for this | • | | | | Yes No |
| , - | ations that made a | eraging Period Under section 501(h) election se instructions for line | n do not have to com | | |
| | Lobbying Expe | nditures During 4-Yea | ar Averaging Period | | |
| Calendar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) Total |
| 2a Lobbying nontaxable amount | | | | | |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | |
| c Total lobbying expenditures | | | | | |
| d Grassroots nontaxable amount | | | | | |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | |

Schedule C (Form 990 or 990-EZ) 2012

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2012 aka Cancer Research & Prevention Fndn 52-1429544 Page 3

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 e | For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description | | | (b) | |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|----------------|--------------|
| of th | 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 | | | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | X | | | |
| С | Media advertisements? | | X | | |
| d | Mailings to members, legislators, or the public? | | Х | | |
| е | Publications, or published or broadcast statements? | | X | | |
| f | Grants to other organizations for lobbying purposes? | X | | | 2,500. |
| | Direct contact with legislators, their staffs, government officials, or a legislative body? | | X | | |
| h | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | Х | | |
| | Other activities? | | X | | |
| j | Total. Add lines 1c through 1i | | | | 2,500. |
| | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | Х | | |
| b | If "Yes," enter the amount of any tax incurred under section 4912 | | | | |
| С | 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? | | | | |
| Par | t III-A Complete if the organization is exempt under section 501(c)(4), secti | on 501(c |)(5), or se | ection | |
| | 501(c)(6). | | | | |
| | | | | Yes | No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | | | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | 2 | | |
| 3 | Did the organization agree to carry over lobbying and political expenditures from the prior year? | | | | |
| Par | t III-B Complete if the organization is exempt under section 501(c)(4), secti | | | | <u>.</u> . |
| | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered | l "No," O | R (b) Par | t III-A, lii | ne 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 | | 2b | | |
| С | Total | | | | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | 3 | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex- | | | | |
| | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and | political | | | |
| | expenditure next year? | | 4 | | |
| _5_ | Taxable amount of lobbying and political expenditures (see instructions) | | 5 | | |
| Par | t IV Supplemental Information | | | | |
| Com | plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; P | art II-A (affil | iated group | list); Part II | l-A, line 2; |
| and I | Part II-B, line 1. Also, complete this part for any additional information. | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

(b)

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

➤ Attach to Form 990. ➤ See separate instructions.

2012
Open to Public Inspection

Name of the organization

Prevent Cancer Foundation

aka Cancer Research & Prevention Fndn

Employer identification number 52-1429544

| Par | t I Organizations Maintaining Donor Advised | Funds or Other Similar Funds | s or Accounts. Complete if the |
|-----|-------------------------------------------------------------------------|-------------------------------------------|------------------------------------------------|
| | organization answered "Yes" to Form 990, Part IV, line 6 | | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate contributions to (during year) | | |
| 3 | Aggregate grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in writ | ting that the assets held in donor advis | sed funds |
| | are the organization's property, subject to the organization's ex- | | |
| 6 | Did the organization inform all grantees, donors, and donor advi | | |
| _ | for charitable purposes and not for the benefit of the donor or d | | |
| | | | |
| Par | | | |
| 1 | Purpose(s) of conservation easements held by the organization | | , |
| | Preservation of land for public use (e.g., recreation or edu | | storically important land area |
| | Protection of natural habitat | | tified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualified | d conservation contribution in the form | of a conservation easement on the last |
| | day of the tax year. | | |
| | , | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | T | | ا م ا |
| С | Number of conservation easements on a certified historic struct | | - I |
| d | Number of conservation easements included in (c) acquired after | | - I |
| | listed in the National Register | | l l |
| 3 | Number of conservation easements modified, transferred, relea | sed, extinguished, or terminated by the | e organization during the tax |
| | year > | , , , , | 3 |
| 4 | Number of states where property subject to conservation easer | ment is located > | |
| 5 | Does the organization have a written policy regarding the period | | |
| | violations, and enforcement of the conservation easements it has | | ☐ Yes ☐ No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, an | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and enf | | |
| 8 | Does each conservation easement reported on line 2(d) above s | | |
| | | | |
| 9 | In Part XIII, describe how the organization reports conservation | | |
| | include, if applicable, the text of the footnote to the organization | • | |
| | conservation easements. | | |
| Par | t III Organizations Maintaining Collections of A | Art, Historical Treasures, or O | ther Similar Assets. |
| | Complete if the organization answered "Yes" to Form 99 | 0, Part IV, line 8. | |
| 1a | If the organization elected, as permitted under SFAS 116 (ASC | 958), not to report in its revenue stater | ment and balance sheet works of art, |
| | historical treasures, or other similar assets held for public exhibit | ition, education, or research in furthera | ance of public service, provide, in Part XIII, |
| | the text of the footnote to its financial statements that describes | s these items. | |
| b | If the organization elected, as permitted under SFAS 116 (ASC | 958), to report in its revenue statemen | t and balance sheet works of art, historical |
| | treasures, or other similar assets held for public exhibition, educ | cation, or research in furtherance of pu | blic service, provide the following amounts |
| | relating to these items: | | |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | > \$ |
| | (ii) Assets included in Form 990, Part X | | |
| 2 | If the organization received or held works of art, historical treasures | | |
| | the following amounts required to be reported under SFAS 116 | (ASC 958) relating to these items: | |
| а | Revenues included in Form 990, Part VIII, line 1 | | > \$ |
| b | | | |

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

Schedule D (Form 990) 2012

| | | | ~ — ~ | |
|---------|---------|---------|------------|------|
| aka Can | cer Res | earch & | Prevention | Fndn |

| | rt III Organizations Maintaining C | collections of Ar | t, Historical Tr | easures, oi | Othe | r Simil | ar Asse | ts (contin | ued) | igo — |
|-----|---------------------------------------------------|-------------------------|-----------------------------------------|-----------------|------------|-------------------|----------------|-------------------|-------------|-------|
| 3 | Using the organization's acquisition, accession | on, and other records | s, check any of the | following that | are a sig | gnificant | use of its | collection | item | s |
| | (check all that apply): | | | | | | | | | |
| а | Public exhibition | d | Loan or exc | hange progran | ns | | | | | |
| b | Scholarly research | е | | | | | | | | |
| С | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explain | how they further t | he organizatio | n's exem | npt purpo | ose in Par | t XIII. | | |
| 5 | During the year, did the organization solicit o | | | | | | | | | |
| | to be sold to raise funds rather than to be ma | aintained as part of th | ne organization's co | ollection? | | | | Yes | | No |
| Pai | rt IV Escrow and Custodial Arran | gements. Comple | te if the organization | n answered "Y | 'es" to F | orm 990 | , Part IV, I | ine 9, or | | |
| | reported an amount on Form 990, Par | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodi | an or other intermed | iary for contributior | ns or other ass | ets not i | ncluded | | | | |
| | on Form 990, Part X? | | | | | | | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII | | | | | | | | | |
| | | • | - | | | | | Amount | | |
| С | Beginning balance | | | | | 1c | | | | |
| d | Additions during the year | | | | | | | | | |
| | Distributions during the year | | | | | | | | | |
| f | Ending balance | | | | | | | | | |
| 2a | Did the organization include an amount on Fo | orm 990, Part X, line | 21? | | | | | Yes | | No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | | | | |] |
| Pai | rt V Endowment Funds. Complete it | f the organization ans | swered "Yes" to Fo | rm 990, Part I\ | /, line 10 |). | | | | |
| | | (a) Current year | (b) Prior year | (c) Two years | back (| d) Three y | ears back | (e) Four | years | back |
| 1a | Beginning of year balance | 4,736,663. | 4,920,965. | 5,104 | ,524. | 4,5 | 31,394. | 5, | 480, | 239. |
| | Contributions | | | | | | | | -28, | 532. |
| С | Net investment earnings, gains, and losses | 414,634. | 77,154. | 743 | ,526. | 5 | 73,130. | _ | 726, | 313. |
| d | Grants or scholarships | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | |
| | and programs | 62,398. | 236,078. | 904 | 711. | | | | 194, | 000. |
| f | Administrative expenses | 26,235. | 25,378. | 22 | 374. | | | | | |
| g | End of year balance | 5,062,664. | 4,736,663. | 4,920 | 965. | 5,1 | 04,524. | 4, | 531, | 394. |
| 2 | Provide the estimated percentage of the curr | rent year end balance | e (line 1g, column (a | a)) held as: | | | | | | |
| а | Board designated or quasi-endowment | 90.20 | % | ,, | | | | | | |
| b | Permanent endowment > 9.80 | % | _ | | | | | | | |
| С | Temporarily restricted endowment | % | | | | | | | | |
| | The percentages in lines 2a, 2b, and 2c shou | ıld equal 100%. | | | | | | | | |
| За | Are there endowment funds not in the posse | • | tion that are held a | and administer | ed for the | e organiz | zation | | | |
| | by: | J | | | | Ü | | Γ | Yes | No |
| | (i) unrelated organizations | | | | | | | 3a(i) | | Х |
| | (ii) related organizations | | | | | | | 3a(ii) | | Х |
| b | If "Yes" to 3a(ii), are the related organizations | s listed as required or | n Schedule R? | | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | | | | | | | | | |
| Pai | rt VI Land, Buildings, and Equipm | | | | | | | | | |
| | Description of property | (a) Cost or ot | i | or other | (c) Acc | cumulate | ed | (d) Book | value | • |
| | - confinence brokers) | basis (investm | | (other) | | reciation | | (-, | | |
| | Land | | | | | | | | | |
| | Buildings | | | | | | | | | |
| c | Leasehold improvements | | | | | | | | | |
| d | Equipment | I | 16 | 9,401. | 1 | 50,9 | 96. | 18 | 3,40 | 05. |
| | Other | | | - | | | | | | |
| | I. Add lines 1a through 1e. (Column (d) must e | | X, column (B). line 1 | 10(c).) | | | ightharpoonup | 18 | 3,4 | 05. |
| | | | , , , , , , , , , , , , , , , , , , , , | \ / / | | | - ' | | | |

aka Cancer Research & Prevention Fndn

| Part VII Investments - Other Securities. See | | 12 - 12 | 32 | 142)544 Page O |
|----------------------------------------------------------------------|-------------------|-----------------|-----------------------|------------------------|
| (a) Description of security or category (including name of security) | (b) Book value | | aluation: Cost or end | l-of-year market value |
| (1) Financial derivatives | | ., | | <u> </u> |
| (2) Closely-held equity interests | | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| (l) | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | | |
| Part VIII Investments - Program Related. Se | | | | |
| (a) Description of investment type | (b) Book value | (c) Method of v | aluation: Cost or end | l-of-year market value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| <u>(6)</u> | | | | |
| <u>(7)</u> | | | | |
| (8) | | | | |
| (9) (10) | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | | |
| Part IX Other Assets. See Form 990, Part X, line | 15 | | | |
| | Description | | | (b) Book value |
| (1) Deposits | · | | | 24,736. |
| (2) Interests in remainder tr | usts | | | 378,675. |
| (3) Charitable Gift Annuities | | | | 202,574. |
| (4) Deferred Compensation Pla | n | | | 117,316. |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| (10) | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | e 15.) | | > | 723,301. |
| Part X Other Liabilities. See Form 990, Part X, I | ine 25. | | | |
| 1. (a) Description of liability | | (b) Book value | | |
| (1) Federal income taxes | | E0 1E0 | | |
| (2) Charitable Gift Annuities | | 79,170. | | |
| (3) Deferred Compensation pla | n | 117,316. | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| (10) | | | | |
| (11) Tabel (Column (b) must equal Form 900, Part V, eq. (P) line | 25) | 196,486. | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | 2 ∠3.) | 130,400. | | |

Schedule D (Form 990) 2012

| | edule D (Form 990) 2012 aka Cancer Research & Prev | | | | 1429544 Page 4 |
|-----|-------------------------------------------------------------------------------------------|---------------|-------------------------|-------|--------------------------|
| Pa | rt XI Reconciliation of Revenue per Audited Financial Statem | ents With | n Revenue per R | eturr | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 5,639,477. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net unrealized gains on investments | 2a | 195,545. | | |
| b | Donated services and use of facilities | 2b | 365,150. | | |
| С | Recoveries of prior year grants | | | | |
| d | | | | | |
| е | | | | 2e | 560,695. |
| 3 | Subtract line 2e from line 1 | | | 3 | 5,078,782. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 41,085. | | |
| b | | | | | |
| С | Add lines 4a and 4b | | | 4c | 41,085. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | | 5,119,867. |
| Pa | rt XII Reconciliation of Expenses per Audited Financial Staten | nents Wit | h Expenses per | Retu | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 4,846,509. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donated services and use of facilities | 2a | 365,150. | | |
| b | Prior year adjustments | 2b | | | |
| С | Other losses | | | | |
| d | | | | | |
| е | Add lines 2a through 2d | | | 2e | 365,150. |
| 3 | Subtract line 2e from line 1 | | | 3 | 4,481,359. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| С | Add lines 4a and 4b | | | 4c | 0. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | <u></u> | 5 | 4,481,359. |
| Pa | rt XIII Supplemental Information | | | | |
| Com | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part | III, lines 1a | and 4; Part IV, lines 1 | b and | 2b; Part V, line 4; Part |

X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part V, line 4: The Organization's donor restricted endowment funds

and Board designated funds are restricted with the earnings to be spent on operations or particular programs. The Organization will use the earnings from board designated funds and donor restricted endowment funds in accordance with board or donor designations.

Part X, Line 2: The following was disclosed related to uncertain tax positions in the financial statements. The Foundation is exempt from Schedule D (Form 990) 2012

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,

or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Prevent Cancer Foundation

Employer identification number

Inspection

| aka Can | <u>cer Research & Pre</u> | ven | <u>tio</u> | n Fndn | 52-1429 | 9544 | | |
|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------|-----------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------|--|--|
| Part I Fundraising Activities. required to complete this part | Complete if the organization answet. | red "Y | es" to | Form 990, Part IV, I | ine 17. Form 990-E | Z filers are not | | |
| Indicate whether the organization raised funds through any of the following activities. Check all that apply. a | | | | | | | | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) fundr have cu or con contribu | Did aiser ustody trol of utions? | (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 | | |
| | | Yes | No | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Fotal | | | > | | | | | |
| 3 List all states in which the organizatio or licensing. | 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

Schedule G (Form 990 or 990-EZ) 2012

Prevent Cancer Foundation

| | | le G (Form 990 or 990-EZ) 2012 aka Car | | | | 1429544 Page 2 |
|--------------------------|-------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------|-------------------------------------------------|
| Pa | ırt I | 3 | | | | |
| _ | | of fundraising event contributions and g | | | | ts greater than \$5,000. |
| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through |
| | | | Gala | 5K Run | 1 | col. (c)) |
| a) | | | (event type) | (event type) | (total number) | COI. (C)) |
| Revenue | 1 | Gross receipts | 1,432,004. | 145,064. | 62,694. | 1,639,762. |
| | 2 | Less: Contributions | 1,351,704. | 143,304. | 62,694. | 1,557,702. |
| | 3 | Gross income (line 1 minus line 2) | 80,300. | 1,760. | | 82,060. |
| | 4 | Cash prizes | | | | |
| Se | 5 | Noncash prizes | | | | |
| Direct Expenses | 6 | Rent/facility costs | 26,500. | 3,465. | 9,504. | 39,469. |
| irect E | 7 | Food and beverages | 98,500. | 3,644. | 15,238. | 117,382. |
| | 8 | Entertainment | 6,000. | | | 6,000. |
| | 9 | Other direct expenses | 128,400. | 6,154. | 500. | 135,054. |
| | 10 | , , | | | | (297,905, |
| | 11 | Net income summary. Combine line 3, colun | nn (d), and line 10 | | <u> </u> | -215,845. |
| Pa | irt i | | answered "Yes" to Form | 990, Part IV, line 19, or r | eported more than | |
| | | \$15,000 on Form 990-EZ, line 6a. | | I | | |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c) |
| Ō | | | | | | - |
| æ | 1 | Gross revenue | | | | ., |
| <u> </u> | 1 | Gross revenue | | | | |
| | | Gross revenue | | | | |
| | 2 | | | | | |
| Direct Expenses R | 2 | Cash prizes | | | | |
| ect Expenses | 2 | Cash prizes Noncash prizes | | | | |
| ect Expenses | 2 3 4 5 | Cash prizes Noncash prizes Rent/facility costs Other direct expenses | Yes% | | | |
| ect Expenses | 2 3 4 5 | Cash prizes Noncash prizes Rent/facility costs | Yes % No | Yes% No | Yes % No | |
| ect Expenses | 2 3 4 5 | Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor | No No | | No No | () |
| ect Expenses | 2 3 4 5 | Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through | nh 5 in column (d) | No No | No No | () |
| Direct Expenses | 2 3 4 5 6 7 8 | Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through the summary. Combine line | nh 5 in column (d) | No No | No No | () |
| o Direct Expenses | 2 3 4 5 6 7 8 Entitle | Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through | No In 5 in column (d) 1, column d, and line 7 ates gaming activities: | No No | No | () |
| Direct Expenses | 2 3 4 5 6 7 8 Entilist | Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through the state (s) in which the organization operators. | No In 5 in column (d) 1, column d, and line 7 ates gaming activities: | No No | No | () |
| Direct Expenses | 2 3 4 5 6 7 8 Entilist | Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through the gaming income summary. Combine lines ter the state(s) in which the organization operate organization licensed to operate gaming and states. | No In 5 in column (d) 1, column d, and line 7 ates gaming activities: | No No | No | () |
| Direct Expenses | 2 3 4 5 6 7 8 Entire If " West West West West West West West West | Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through the gaming income summary. Combine lines ter the state(s) in which the organization operate organization licensed to operate gaming and states. | No th 5 in column (d) 1, column d, and line 7 ates gaming activities: ctivities in each of these servoked, suspended or te | states? | No ► | () |

Schedule G (Form 990 or 990-EZ) 2012

232082 01-07-13

Prevent Cancer Foundation

| Schedule G (Form 990 or 990-EZ) 2012 aka Cancer Research & Prevention Fndn 52-1 | 429544 F | Page 3 |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------|
| 11 Does the organization operate gaming activities with nonmembers? | | 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 ☐ | □No |
| 13 Indicate the percentage of gaming activity operated in: | | |
| | 13a | % |
| b An outside facility | | % |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | |
| Name ▶ Amy Khalaf | | |
| Address ► 1600 Duke Street Suite 500 - Alexandria, VA 22314 | | |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | Yes | □No |
| b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount | | |
| of gaming revenue retained by the third party > \$ | | |
| c If "Yes," enter name and address of the third party: | | |
| Name ▶ | | |
| | | |
| Address | | |
| 16 Gaming manager information: | | |
| Name ▶ | | |
| Gaming manager compensation ▶ \$ | | |
| | | |
| Description of services provided | | |
| | | |
| | | |
| Director/officer Employee Independent contractor | | |
| 17 Mandatory distributions: | | |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds to | | |
| retain the state gaming license? | Yes | □No |
| b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | | |
| organization's own exempt activities during the tax year ▶ \$ | | |
| Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) | and (v), and Pa | art III, |
| lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

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" to Form 990, Part IV, line 21 or 22.

Open to Publi

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Prevent Cancer Foundation aka Cancer Research & Prevention Fndn

Employer identification number 52-1429544

| Part I General Information on Grants a | nd Assistance | | | | | | |
|------------------------------------------------------------------------------------------------------|----------------------|-------------------------------|--------------------------|-----------------------------------|----------------------------------------------------------------|----------------------------------------|------------------------------------|
| 1 Does the organization maintain records | to substantiate th | e amount of the grants | or assistance, the | grantees' eligibilit | y for the grants or ass | sistance, and the selec | tion |
| criteria used to award the grants or assis | stance? | | | | | | X Yes No |
| 2 Describe in Part IV the organization's pro | | | | | | | |
| Part II Grants and Other Assistance to | Governments an | d Organizations in the | United States. C | omplete if the org | anization answered "Y | es" to Form 990, Part | IV, line 21, for any |
| recipient that received more than | \$5,000. Part II car | n be duplicated if addition | onal space is need | ded. | | | |
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Georgetown University - S. O'Neill | | | | | | | |
| 37th Street, NW & O STS | | | | | | | Support for medical |
| Washington, DC 20057-1164 | 53-0196603 | 501(c)3 | 40,000. | 0. | | | research. |
| University of IL Chicago - I. Romero - P.O. Box 4610 - Springfield, IL 62708-4610 | 37-6000511 | 501(c)3 | 40,000. | 0. | | | Support for medical research. |
| Fred Hutchinson Cancer Center 1100 Fairview Avenue North Seattle, WA 98109 | 23-7156071 | 501(c)3 | 35,000. | 0. | | | Support for medical research. |
| University of Texas (MD Anderson Cancer Center) - PO Box 297402 - Houston, TX 77297 | 74-1587488 | State Institution | 40,000. | 0. | | | Support for medical research. |
| Fred Hutchinson Cancer Center, S. Adams - 330 WARF Bldg, 610 Walnut Street - Madison, WI 53726 | 13-2945877 | 501(c)3 | 13,163. | 0. | | | Support for medical research. |
| AACR-PCF Award 615 Chestnut Street, 17th Floor Philadelphia, PA 19106-4404 | 23-6251648 | | 5,000. | 0. | | | Support for medical research. |
| 2 Enter total number of section 501(c)(3) a | - | - | | | | | |
| 3 Enter total number of other organization: | s listed in the line | 1 table | | | | | ▶ 26. |

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

Schedule I (Form 990) (2012)

| | | h & Prevent: | | | | | 2-1429544 Page 1 |
|-------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------|--------------------------|-----------------------------------|----------------------------------------------------------------|----------------------------------------|-------------------------------------------|
| Part II Continuation of Grants and Other | Assistance to Go | overnments and Organ | izations in the U | nited States (Sch | edule I (Form 990), Pa | rt 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 |
| Spanish Catholic Center 1015 University Blvd E. Silver Spring, MD 20903 | 52-0980905 | 501(c)3 | 121,195. | 0. | | | Support for medical research. |
| Georgetown University - LCCC 37th Street, NW & O STS Washington, DC 20057-1164 | 53-0196603 | 501(c)3 | 97,535. | 0. | | | Support for medical research. |
| Family Health Partnership Clinic 13707 West Jackson Woodstock, IL 60098 | 36-4277029 | 501(c)3 | 26,250. | 0. | | | Support for medical research. |
| GW Cancer Institute 2300 Eye Street, NW , Ross Hall, Su Washington, DC 20037 | | 501(c)3 | 75,000. | 0. | | | Support for medical research. |
| John Hopkins University - Y. Mori 1102 E. 33rd Street Baltimore, MD 21218-2696 | 52-0595110 | 501(c)3 | 40,000. | 0. | | | Support for medical research. |
| University of North Carolina Chapel Hill - 104 Airport Drive, Suite 2200, CB#1350 - Chapel Hill, NC 27599-1350 | 56-6001393 | 501(c)3 | 10,000. | 0. | | | Support for medical research. |
| Children's Hospital Medical Center Hospital Foundation, 111 Michigan A Washington, DC 20010 | | 501(c)3 | 5,644. | 0. | | | Support for medical research. |
| University of Wisconsin - Sprague (ASPO) - 750 University Avenue - Madison, WI 53706 | 39-1805963 | State Institution | 10,000. | 0. | | | Support for medical research. |
| Tufts University - J. Mason Posner Hall - 200 Harrison Avenue Boston, MA 21110 | 04-2103634 | 501(c)3 | 10,000. | 0. | | | Support for medical research. |

| | | h & Prevent | | | | | 2-1429544 Page |
|----------------------------------------------------|------------------|-------------------------------|--------------------------|-----------------------------------|----------------------------------------------------------------|----------------------------------------|---------------------------------------|
| Part II Continuation of Grants and Other | Assistance to Go | overnments and Organ | nizations in the U | nited States (Sch | edule I (Form 990), Pa I | ırt II.) | T |
| (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 |
| Tufts University - L. Paul | | | | | | | |
| Posner Hall - 200 Harrison Avenue | | | | | | | Support for medical |
| Boston, MA 21110 | 04-2103634 | 501(c)3 | 10,000. | 0. | | | research. |
| University of Medicine and | | | _ , , , , , , | | | | |
| Dentistry - NJ - 195 Little Albany | | | | | | | |
| Street, Rm. 3041 - New Brunswick, | | | | | | | Support for medical |
| NJ 08903 | 07-8795875 | Public Institution | n 10,000. | 0. | | | research. |
| University of SC Research | | | | | | | |
| Foundation - SS - 915 Greene | | | | | | | |
| Street, Rm 236 - Columbia, SC | | | | | | | Support for medical |
| 29208 | 57-0967350 | 501(c)3 | 10,000. | 0. | | | research. |
| University of Colorado - M. Tennis | | | | | | | |
| 12700 E 19th AVE, RC2 Rm 9420 | | | | | | | Support for medical |
| Denver, CO 80262 | 84-6000555 | Public Institution | n 10,000. | 0. | | | research. |
| | | | | | | | |
| University of South Carolina - S. | | | | | | | |
| Steck - 915 Greene Street, Rm 236 | | | | | | | Support for medical |
| - Columbia, SC 29208 | 57-0967350 | 501(c)3 | 10,000. | 0. | | | research. |
| | | | | | | | |
| Dana Farber Cancer Institute | | | | | | | |
| 13100 E. Colfax Avenue, Unit 10 | | | | | | | Support for medical |
| Aurora, CO 80011 | 04-2263040 | 501(c)3 | 10,000. | 0. | | | research. |
| | | | | | | | |
| Vanderbilt University - JS | | | | | | | G 5 3 1 |
| Dept AT 40303 | 04-2103634 | 501(c)3 | 10,000. | 0. | | | Support for medical research. |
| Atlanta, GA 31192-0303 | 04-2103634 | 501(0)3 | 10,000. | 0. | | | research. |
| Lake Cumberland District Health | | | | | | | |
| 500 Bourne Ave. | | | | | | | Support for medical |
| Somerset, KY 42501 | 61-0999046 | State Institution | 10,000. | 0. | | | research. |
| , - | | | _ , , , , , , , | | | | |
| The Skin Cancer Foundation - New | | | | | | | |
| York - 149 Madison Ave, Suite 901 | | | | | | | Support for medical |
| - New York, NY 10016 | 13-2948778 | 501(c)3 | 10,000. | 0. | | | research. |

Schedule I (Form 990) Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) Part II (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 if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) Nueva Vida Baltimore 430 S. Broadway Support for medical Baltimore, MD 21231 54-0193145 501(c)3 10,000. 0. research. Custer Health North Dakota 210 2nd Ave NW Support for medical 0. Mandan, ND 58554 45-0451527 501(a) 10,000. research.

Schedule I (Form 990) (2012)

| Part III Grants and Other Assistance to Individuals in the Unipersistance is needed. | ited States. Com | plete if the organiz | ation answered "Yes | to Form 990, Part IV, line 22. | · ugo - | | |
|--------------------------------------------------------------------------------------|--------------------------|--------------------------|---------------------------------------|-------------------------------------------------------|----------------------------------------|--|--|
| (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 non-cash assistance | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Part IV Supplemental Information. Complete this part to provide | de the informatio | n required in Part I, | line 2, Part III, colum | n (b), and any other additional in | formation. | | |
| Schedule I, Part I, Line 2: The Or | ganizati | on require | es a finani | cal | | | |
| statement, personal statement, and | interim | report fr | om all gra | ntees before | | | |
| the second half of grant funds wil | l be dis | bursed. 1 | he Organiz | ation also | | | |
| requires a finanical statement, pe | rsonal s | tatement, | and final | report from | | | |
| all grantees before the final gran | t paymen | t is made. | Any unsp | ent funds are | | | |
| subtracted from the final grant pa | yment. | | | | | | |
| | | | | | | | |
| | | | | | | | |

SCHEDULE J (Form 990)

Compensation Information

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

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

► Attach to Form 990. ► See separate instructions.

Prevent Cancer Foundation

aka Cancer Research & Prevention Fndn

Employer identification number 52-1429544

Part I **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in 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 (e.g., 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 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing 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. ☐ Compensation committee Written employment contract X Independent compensation consultant ☐ Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Х a Receive a severance payment or change-of-control payment? **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b X c Participate in, or receive payment from, an equity-based compensation arrangement? 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) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: Х a The organization? X **b** Any related organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: Х 6a a The organization? X **b** Any related organization? If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III Х 7 Were any amounts reported in 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 Х If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2012

Schedule J (Form 990) 2012

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 in 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 are not 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-MI | SC compensation | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation reported as deferred |
|---------------------------|------|--------------------------|-------------------------------------|-------------------------------------------|-----------------------------------|-------------------------|------------------------------------|---------------------------------------|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | Denents | (B)(I)-(U) | in prior Form 990 |
| (1) Carolyn R. Aldige | (i) | 276,269. | 0. | 1,320. | 25,560. | 41,784. | 344,933. | 0. |
| President | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) Janice Bresch | (i) | 190,000. | 0. | 0. | 6,017. | 20,892. | 216,909. | 0. |
| Exec VP & Chief Operating | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Part I

Noncash Contributions

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

Attach to Form 990.

(b)

(c)

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Prevent Cancer Foundation

(a)

aka Cancer Research & Prevention Fndn
Types of Property

Employer identification number 52-1429544

(d)

| | | applicable | Number of contributions or | Noncash contr | ted on | | Method of de cash contribu | | • | s |
|--------|---------------------------------------------------|----------------|----------------------------|---------------------|----------------------------------------------|-----------|-------------------------------|-----------|------------|-------|
| 1 | Art - Works of art | | items contributed | Form 990, Part V | III, line 1g | | | | | |
| 2 | Art - Works of art Art - Historical treasures | | | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | | | — |
| 4 | Books and publications | | | | | | | | | |
| 5 | Clothing and household goods | | | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | | | |
| | | | | | | | | | | |
| 7 8 | Boats and planes | | | | | | | | | |
| | Intellectual property | X | 4 | 21 | 517 | Fair | Market | Va | 1110 | |
| 9 | Securities - Publicly traded | - 21 | | 21, | <u>J </u> | 1 411 | Market | v a | <u> </u> | |
| 10 | Securities - Closely held stock | | | | | | | | | |
| 11 | Securities - Partnership, LLC, or | | | | | | | | | |
| 40 | 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 | 77 | 2.6 | 67 | 4 | T | 36 1 1- | 77- | 1 | |
| 25 | Other Food and priz | X | 36 | 6/, | 45/. | rair | Market | <u>va</u> | <u> ue</u> | |
| 26 | Other (Food - benefi) | X | 1 | 46, | 080. | Iair | Market | va | <u> ue</u> | |
| 27 | Other () | | | | | | | | | |
| 28 | Other (| | | | | | | | | |
| 29 | Number of Forms 8283 received by the organ | | | | | | | | | |
| | for which the organization completed Form 82 | 283, Part IV, | Donee Acknowled | gement | 29 | | | | | |
| | | | | | | | | | Yes | No |
| 30a | During the year, did the organization receive b | • | | | | | | | | |
| | at least three years from the date of the initial | | | | | | | | | |
| | the entire holding period? | | | | | | | 30a | | X |
| b | If "Yes," describe the arrangement in Part II. | | | | | | | | | |
| 31 | Does the organization have a gift acceptance | policy that re | equires the review | of any non-standa | ard contrib | utions? . | | 31 | | _X_ |
| 32a | Does the organization hire or use third parties | or related or | rganizations to soli | cit, process, or se | ll noncash | | | | Ţ | |
| | contributions? | | | | | | | 32a | | X |
| b | If "Yes," describe in Part II. | | | | | | | | | |
| 33 | If the organization did not report an amount in | column (c) f | or a type of prope | rty for which colur | nn (a) is ch | ecked, | | | | |
| | describe in Part II. | | | | | | | | | |
| LHA | For Paperwork Reduction Act Notice, see | the Instruc | tions for Form 99 | 0. | | | Schedule M | (Form | 990) (| 2012) |

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

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.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Prevent Cancer Foundation aka Cancer Research & Prevention Fndn

Employer identification number 52-1429544

Form 990, Part III, Line 4a, Program Service Accomplishments:

healthcare provider. Also available in Spanish.

Form 990, Part VI, Section A, line 4: The By-Laws were amended December 13, 2012 to allow Sustaining Directors to attend quarterly Board of Directors meetings, in a non-voting capacity.

Form 990, Part VI, Section B, line 11: A copy of the Form 990 is emailed A Board of Directors meeting is held to discuss to the Audit Committee. the 990 and a handout of the 990 is provided to the Board members.

Form 990, Part VI, Section B, Line 12c: The Board reviews and signs off on the conflict of interest policy annually. Chief Operations Officer and Vice President of Finance and Administration monitor staff compliance.

Form 990, Part VI, Section B, Line 15: PCF hires an outside consulting firm to complete a staff compensation study (company-wide) and also compare PCF to similar organizations in the Washington, DC Metro area.

Form 990, Part VI, Line 17, List of States receiving copy of Form 990: AL, DC, AK, AZ, AR, CA, CO, CT, FL, GA, IL, KS, KY, LA, ME, MD, MA, MI, MN, MO, MS, NH, NJ, NM, NY NC, OH, OR, OK, PA, RI, SC, TN, UT, VA, WA, WV, WI, TX

Form 990, Part VI, Section C, Line 19: Summarized financial information is included in the Organization's annual report. Additionally, the

Organization makes its governing documents, conflict of interest policy,

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 232211 01-04-13

Schedule O (Form 990 or 990-EZ) (2012)

| Name of the organization Name of the organization Research & Prevention Fndn | Employer identification number 52-1429544 |
|--------------------------------------------------------------------------------|-------------------------------------------|
| and financial statements available upon request. | |
| | |
| Form 990, Part IX, Line 24e, All Other Functional Expens | es: |
| Software and Support: | |
| Program service expenses | 47,342 |
| Management and general expenses | 1,772 |
| Fundraising expenses | 10,190 |
| Total expenses | 59,304 |
| Audio/Staging: | |
| Program service expenses | 20,441 |
| Management and general expenses | C |
| Fundraising expenses | 33,897 |
| Total expenses | 54,338 |
| Decorators/exhibitors: | |
| Program service expenses | 0 |
| Management and general expenses | C |
| Fundraising expenses | 50,000 |
| Total expenses | 50,000 |
| Subscriptions: | |
| Program service expenses | 33,801 |
| Management and general expenses | 3,614 |
| Fundraising expenses | 3,360 |
| Total expenses | 40,775 |
| Design and Layout: | |

232212 01-04-13

| Name of the organization Prevent Cancer Foundation aka Cancer Research & Prevent | Employer identification number 52-1429544 |
|----------------------------------------------------------------------------------|-------------------------------------------|
| Program service expenses | 12,509. |
| Management and general expenses | 262. |
| Fundraising expenses | 12,524. |
| Total expenses | 25,295. |
| Equipment Lease: | |
| Program service expenses | 18,216. |
| Management and general expenses | 1,988. |
| Fundraising expenses | 2,782. |
| Total expenses | 22,986. |
| Postage: | |
| Program service expenses | 13,011. |
| Management and general expenses | 3,190. |
| Fundraising expenses | 5,474. |
| Total expenses | 21,675. |
| Bank Charges: | |
| Program service expenses | 0. |
| Management and general expenses | 20,884. |
| Fundraising expenses | 0. |
| Total expenses | 20,884. |
| Premiums: | |
| Program service expenses | 3,660. |
| Management and general expenses | 32. |
| Fundraising expenses | 14,481. |
| Total expenses | 18,173. |
| 232212 01-04-13 | Schedule O (Form 990 or 990-EZ) (2012) |

| Schedule O (Form 990 or 990-EZ) (2012) | Page 2 |
|------------------------------------------------------------------------------------------|-------------------------------------------|
| Name of the organization Prevent Cancer Foundation aka Cancer Research & Prevention Fndn | Employer identification number 52-1429544 |
| | <u>.</u> |
| Telephone: | |
| Program service expenses | 13,424. |
| Management and general expenses | 1,763. |
| Fundraising expenses | 2,468. |
| Total expenses | 17,655. |
| Memberships and Dues: | |
| Program service expenses | 14,515. |
| Management and general expenses | 1,679. |
| Fundraising expenses | 0. |
| Total expenses | 16,194. |
| | |
| Credit Card Discount Expense: | |
| Program service expenses | 0. |
| Management and general expenses | 15,996. |
| Fundraising expenses | 0. |
| Total expenses | 15,996. |
| Gifts: | |
| Program service expenses | 3,752. |
| Management and general expenses | 206. |
| Fundraising expenses | 11,296. |
| Total expenses | 15,254. |
| Honorariums: | |
| Program service expenses | 11,600. |
| Management and general expenses | 0. |
| 232212 01-04-13 38 | Schedule O (Form 990 or 990-EZ) (2012) |

| Name of the organization Prevent Cancer Foundation aka Cancer Research & Prevention Fndn | Employer identification number 52-1429544 |
|------------------------------------------------------------------------------------------|-------------------------------------------|
| Fundraising expenses | 1,500. |
| Total expenses | 13,100. |
| Meals: | |
| Program service expenses | 7,781. |
| Management and general expenses | 1,497. |
| Fundraising expenses | 3,256. |
| Total expenses | 12,534. |
| Lettershop: | |
| Program service expenses | 7,967. |
| Management and general expenses | 0. |
| Fundraising expenses | 3,576. |
| Total expenses | 11,543. |
| Awards: | |
| Program service expenses | 1,413. |
| Management and general expenses | 0. |
| Fundraising expenses | 8,577. |
| Total expenses | 9,990. |
| Delivery and Shipping: | |
| Program service expenses | 2,924. |
| Management and general expenses | 3,214. |
| Fundraising expenses | 3,520. |
| | 9,658. |

Taxes and Licenses:

232212 01-04-13

| Name of the organization Prevent Cancer Foundation aka Cancer Research & Prevention | Employer identification number 52-1429544 |
|-------------------------------------------------------------------------------------|--------------------------------------------------|
| Program service expenses | 0. |
| Management and general expenses | 7,768. |
| Fundraising expenses | 45. |
| Total expenses | 7,813. |
| Site Rental: | |
| Program service expenses | 6,341. |
| Management and general expenses | 0. |
| Fundraising expenses | 0. |
| Total expenses | 6,341. |
| Storage: | |
| Program service expenses | 4,613. |
| Management and general expenses | 607. |
| Fundraising expenses | 849. |
| Total expenses | 6,069. |
| Photography: | |
| Program service expenses | 3,200. |
| Management and general expenses | 29. |
| Fundraising expenses | 2,700. |
| Total expenses | 5,929. |
| Copying: | |
| Program service expenses | 2,475. |
| Management and general expenses | 0. |
| Fundraising expenses | 97. |
| Total expenses | 2,572. Schedule O (Form 990 or 990-EZ) (2012) |

| Name of the organization Prevent Cancer Foundation aka Cancer Research & Prevention Fnd | Employer identification number 52-1429544 |
|------------------------------------------------------------------------------------------|-----------------------------------------------|
| | |
| Meetings: | |
| Program service expenses | 2,000. |
| Management and general expenses | 0. |
| Fundraising expenses | 563. |
| Total expenses | 2,563. |
| Registration Fees: | |
| Program service expenses | 1,585. |
| Management and general expenses | 504. |
| Fundraising expenses | 60. |
| Total expenses | 2,149. |
| Maintenance: | |
| Program service expenses | 1,341. |
| Management and general expenses | 176. |
| Fundraising expenses | 381. |
| Total expenses | 1,898. |
| Employee Relations: | |
| Program service expenses | 177. |
| Management and general expenses | 1,430. |
| Fundraising expenses | 134. |
| Total expenses | 1,741. |
| Contributions to other Orgs: | |
| Program service expenses | 1,500. |
| Management and general expenses | 0 . Schedule O (Form 990 or 990-EZ) (2012) |

| Schedule O (Form 990 or 990-EZ) (2012) | Page 2 |
|------------------------------------------------------------------------------------------|-------------------------------------------|
| Name of the organization Prevent Cancer Foundation aka Cancer Research & Prevention Fndn | Employer identification number 52-1429544 |
| Fundraising expenses | 0. |
| Total expenses | 1,500. |
| | |
| Miscellaneous: | |
| Program service expenses | 0. |
| Management and general expenses | 1,060. |
| Fundraising expenses | 127. |
| Total expenses | 1,187. |
| | |
| Stipend: | |
| Program service expenses | 950. |
| Management and general expenses | 50. |
| Fundraising expenses | 0. |
| Total expenses | 1,000. |
| | |
| Furniture and equipment: | |
| Program service expenses | 0. |
| Management and general expenses | 370. |
| Fundraising expenses | 0. |
| Total expenses | 370. |
| | |
| Incidentals: | |
| Program service expenses | 75. |
| Management and general expenses | 0. |
| Fundraising expenses | 3. |
| Total expenses | 78. |
| Total Other Expenses on Form 990, Part IX, line 24e, Col | 1 A 476,564. |

| Name of the organization Prevent Cancer Foundation aka Cancer Research & Prevention Fndn | Employer identification number 52-1429544 |
|------------------------------------------------------------------------------------------|-------------------------------------------|
| Form 990, Part XI, Line 2c | |
| The Organization has an audit committee that assumes re | esponsibility for |
| the oversight of the audit and selection of an independ | dent accountant. |
| The process has not changed since the prior year. | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |