PUBLIC INSPECTION COPY

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| Α | For the | e 2013 calendar year, or tax year beginning $$ | g JU | IN 30, 201 | . 4 |
|--------------------------------|---------------------|---|----------|----------------------|----------------------------------|
| В | Check if applicable | C Name of organization Prevent Cancer Foundation | ı l | D Employer iden | tification number |
| ì | Addre | aka Cancer Research & Prevention Fndn | | | |
| Ē | Name | | | 52- | -1429544 |
| Ē | Initial | Number and street (or P.O. box if mail is not delivered to street address) Room/ | /suite | E Telephone num | |
| Ē | Termin | · · · · · · · · · · · · · · · · · · · | ounto | (70 | 3)836-4412 |
| F | Amen | | - 1 | G Gross receipts \$ | 6,990,408. |
| | Applic | Alexandria, VA 22314 | - | H(a) Is this a group | |
| | pendi | F Name and address of principal officer: Carolyn Aldige | | | tes? Yes X No |
| | | same as C above | | | es included? Yes No |
| ī | Tax-ex | empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or | 527 | | n a list. (see instructions) |
| J | Websit | e: > www.preventcancer.org | | H(c) Group exemp | ition number |
| K | Form of | organization: X Corporation | Year of | formation: 1985 | M State of legal domicile: VA |
| P | 10-11-11-11 | Summary | | | |
| Ð | | Briefly describe the organization's mission or most significant activities: Support | | | |
| auc | | research, education & community outreach pro | ogra | ms nation | wide. |
| ř | 2 | Check this box 🕨 🔲 if the organization discontinued its operations or disposed of | more t | han 25% of its net | |
| Š | | Number of voting members of the governing body (Part VI, line 1a) | | | 3 17 |
| <u>م</u> | | Number of independent voting members of the governing body (Part VI, line 1b) | | | 4 16 |
| ies | | Total number of individuals employed in calendar year 2013 (Part V, line 2a) | | | 5 32 |
| Activities & Governance | 6 | Total number of volunteers (estimate if necessary) | | | 6 100 |
| Act | | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 7a 0. |
| _ | b | Net unrelated business taxable income from Form 990-T, line 34 | ····· | | 7b 0. |
| | | | - | Prior Year | Current Year |
| e | | Contributions and grants (Part VIII, line 1h) | _ | 4,789,415 | |
| Revenue | | Program service revenue (Part VIII, line 2g) | | 113,000 432,896 | |
| Re | | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | - | -215,444 | -184,551. |
| | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | - | 5,119,867 | |
| _ | - | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 876,436 | |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | | | 0. |
| 10 | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 1,983,526 | |
| Expenses | | Professional fundraising fees (Part IX, column (A), line 11e) | | | 0. |
| per | | Fotal fundraising expenses (Part IX, column (D), line 25) 768, 437. | | | |
| Ж | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 1,621,397 | 1,657,742. |
| | | Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | - | 4,481,359 | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | 638,508 | |
| Net Assets or Fund Balances | | | Begin | nning of Current Yea | |
| sets | 20 | Fotal assets (Part X, line 16) | 1 | 0,040,764 | . 11,684,279. |
| AB | 21 | Total liabilities (Part X, line 26) | | 683,541 | |
| 毙 | 22 1 | Net assets or fund balances. Subtract line 21 from line 20 | | 9,357,223 | . 10,825,219. |
| Pa | art II | Signature Block | | | |
| | | ties of perjury, I declare that I have examined this return, including accompanying schedules and st | | | f my knowledge and belief, it is |
| true, | , correct | , and complete. Declaration of preparer (other than officer) is based on all information of which pre | parer ha | is any knowledge. | 1 |
| | | Signature of officer | | Date Date | 2/2014 |
| Sig | n | Constitution for the content of the | | Date | 1 |
| Her | е | Carolyn Aldige, President and Founder Type or print name and title | | | |
| | | F 31 | Dat | e I.a | I II PTIN |
| Da!- | | Print/Type preparer's name Preparer's signature | الما | if | D01313970 |
| Paid | | Shannon Blevins, CPA | | Self-emp | |
| | | Firm's name Kositzka, Wicks and Company | | Firm's EIN | 34-1342230 |
| USE | Only | Firm's address 5270 Shawnee Road, Suite 250 Alexandria, VA 22312 | | Phone no. (| 703) 642-2700 |
| Mer | (the ID | S discuss this return with the preparer shown above? (see instructions) | | Tritone no. (| Yes No |
| ivid\ | uie In | O GIOCUSS (1115 TELUITI WILLI LITE DIEDATET SHOWN ADOVET (SEE INSTRUCTIONS) | | | LITES LINO |

| | Prevent Cancer Foundation | |
|-----|--|--------|
| | n 990 (2013) aka Cancer Research & Prevention Fndn 52-1429544 | Page 2 |
| Pai | rt III Statement of Program Service Accomplishments | X |
| .81 | Check if Schedule O contains a response or note to any line in this Part III | A |
| 1 | Briefly describe the organization's mission: | |
| | The mission of the Prevent Cancer Foundation is saving lives through cancer prevention and early detection. We | |
| | carry out our mission in four key ways: support of cancer | |
| | prevention and early detection research, education, advocacy and | |
| _ | Did the organization undertake any significant program services during the year which were not listed on | |
| 2 | 1 - 1. | X No |
| | the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. | |
| 2 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | X No |
| 3 | 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, a | |
| | revenue, if any, for each program service reported. | 2110 |
| 4a | 1 504 000 41 750 | 000.) |
| Tu | Educating people about how they can prevent cancer and detect it ear | |
| | through healthy lifestyle choices and medical screenings. The | |
| | Foundation holds several educational conferences for professionals : | in |
| | the cancer field. We educate the public through our exhibits, such a | |
| | the Prevent Cancer Super Colon, materials and work with the media or | n |
| | 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 the | at |
| | 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 spec | ial |
| | version for American Indians. The Colorectal Cancer Brochure | |
| 4b | (Code:) (Expenses \$ 1,072,470 · including grants of \$ 617,192 ·) (Revenue \$ |) |
| | Research. The Foundation funds young researchers in the nation@ | |
| | most prestigious academic medical center. Research that helps increa | ase |
| | insight into the disease and allows us to understand how to prevent | |
| | cancer or detect it early when it can be more successfully treated. | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 4c | (Code:) (Expenses \$ | 1 |
| 70 | Community Outreach. Reaching out to communities through programs the | hat |
| | allow us to fund nationally and act locally. By empowering those where | ho |
| | know their communities best, we are able to lend a hand to implement | |
| | life-saving cancer prevention and early detection programs that bene | efit |
| | all populations, especially the medically underserved | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| _ | | |
| 4d | Other program services (Describe in Schedule O.) | |
| | (Expenses \$ Including grants of \$) (Revenue \$) | |
| 4e | Total program service expenses ► 3,491,895. | |

332002 10-29-13

Form **990** (2013)

4e Total program service expenses ▶

Form 990 (2013)

Part IV | Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? X If "Yes," complete Schedule A X 2 Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for X public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect X during the tax year? If "Yes," complete Schedule C, Part II 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or X similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 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 X Did the organization receive or hold a conservation easement, including easements to preserve open space, Х the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete X 8 Schedule D, Part III 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? Х If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent X endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, X 11a Part VI b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in X Part X, line 16? If "Yes," complete Schedule D, Part IX 11d X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Х 12a Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? Х If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E X 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? **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 X 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 other assistance to or for any 15 X foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to 16 X or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 X 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines Х 18 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes, X complete Schedule G, Part III 19 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

| E in de | | | Yes | No |
|---------|---|-----|-----|----|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | Х | |
| 22 | Did the organization report more than \$5,000 of grants or 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 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | Х | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No", go to line 25a | 24a | | X |
| 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 | | _ |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a | | | х |
| | disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | |
| 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 | 25b | | х |
| 00 | Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | 250 | | |
| 26 | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, | | | |
| | | 26 | | x |
| 27 | complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| 21 | 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): | | 100 | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | Х |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | 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 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | ٦, |
| | If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | _ | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | x |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | 33 | | |
| 34 | | 34 | | x |
| 05- | Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 000 | | |
| D | 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? | | | |
| 00 | 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 | X | |
| | | _ | 000 | |

| | 990 (2013) aka Cancer Research & Prevention Fndn 52-1429 | 544 | P | age 5 |
|------------|---|--------|--------|--------------|
| Pa | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | Ш |
| | î î | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | 1,4 | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | | |
| 2 a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | 100 | | |
| | filed for the calendar year ending with or within the year covered by this return 2a 32 | 1 | . 11 | 7.7 |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | - | Х |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | l-ov- | | v |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O | 3b | _ | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | ١. | | х |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | |
| b | If "Yes," enter the name of the foreign country: | 1 8 | | |
| | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | 5a | | х |
| _ | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5b | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5c | | |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | 50 | | |
| Od | any contributions that were not tax deductible as charitable contributions? | 6a | | х |
| h | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | - Ju | | |
| D | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | 100 | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | х | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | Х | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| | to file Form 8282? | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | N/ | _ |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h_ | N/ | A |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A | 12 | | |
| | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | 1 - | A |
| а | Did the organization make any taxable distributions under section 4966? N/A | 9a | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? N/A | 9b | | _ |
| 10 | Section 501(c)(7) organizations. Enter: | III KX | | 9 V |
| a | Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a | | ny 5. | , ixin |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | - 1 | 0.5 |
| 11 | Section 501(c)(12) organizations. Enter: Gross income from members or shareholders N/A 11a | | V., | |
| | | | | 1.75 |
| D | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| 120 | amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 120 | | 12,41 |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | 100 |
| | Is the organization licensed to issue qualified health plans in more than one state? N/A | 13a | | |
| J | 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 | | er III | T.F |
| | organization is licensed to issue qualified health plans | 1 3 | 10 | 9 |
| С | Enter the amount of reserves on hand | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |

14b

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

52-1429544

Form 990 (2013) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

| | Check if Schedule O contains a response or note to any line in this Part VI | | | X | | | | | | | |
|--------|--|---------|-----------|----------|--|--|--|--|--|--|--|
| Sec | tion A. Governing Body and Management | | | | | | | | | | |
| | | | Yes | No | | | | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | 11.5 | | | | | | | | |
| | 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 | | V. | | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | | | | | | | | |
| | officer, director, trustee, or key employee? | 2 | | <u>X</u> | | | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | 37 | | | | | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | X | | | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 5 | | X | | | | | | | |
| 5 | • | | | | | | | | | | |
| 6 | Did the organization have members or stockholders? | 6 | — | X | | | | | | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | - I | | Х | | | | | | | |
| | more members of the governing body? | 7a | | | | | | | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | 75 | | х | | | | | | | |
| _ | persons other than the governing body? | 7b | | 41 | | | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | 8a | х | | | | | | | | |
| a | The governing body? Each committee with authority to act on behalf of the governing body? | 8b | X | | | | | | | | |
| b | | OD | | _ | | | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | х | | | | | | | |
| 202 | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | | | | | | | | |
| 360 | tion B. Folicies (This decitor B requests information about policies not required by the internal re- | | Yes | No | | | | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | X | | | | | | | |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | _ | | | | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | | | | | | | | |
| 11a | the state of the second the Ferral COO to all second are of its governing body before filing the form? | 11a | Х | | | | | | | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | -76 | | 10.8 | | | | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | | | | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | X | | | | | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | | | | | | | | |
| | in Schedule O how this was done | 12c | Х | | | | | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | | | | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | | | | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | 3, 11 | Jhk. | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | 37 | | | | | | | | |
| | The organization's CEO, Executive Director, or top management official | 15a | X | _ | | | | | | | |
| b | Other officers or key employees of the organization | 15b | Х | | | | | | | | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | ike ji | | 8. | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | 16a | | х | | | | | | | |
| | taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | ioa | Wij | | | | | | | | |
| b | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | | | | | | | | |
| | exempt status with respect to such arrangements? | 16b | | | | | | | | | |
| Sec | tion C. Disclosure | .50 | | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed AL , DC, AK, AZ, AR, CA, CO, CT, FI | , GA | ,IL | ,KS | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) | availab | le | | | | | | | | |
| 10 | for public inspection. Indicate how you made these available. Check all that apply. | | | | | | | | | | |
| | X Own website Another's website X Upon request Other (explain in Schedule O) | | | | | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, ar | d 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 and records of the organization. | tion: | > <u></u> | | | | | | | | |
| - | The Organization - (703)836-4412 | | | | | | | | | | |
| | 1600 Duke Street, No. 500, Alexandria, VA 22314 | | | | | | | | | | |
| 332008 | See Schedule O for full list of states | Form | 990 | (2013) | | | | | | | |

Page 7

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

- 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 (Ď), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

| Name and Title | (A) | (B) | l | 11112.6 | | C) | пре | isai | (D) | (E) | (F) |
|--|---|---------|----------------|---|--------|----------|----------|-------|-----------------|-----------------|--------------|
| Comparation | | Average | | Position (do not check more than one | | | | | Reportable | Reportable | Estimated |
| Comparization | | | | | | | | | | · · | |
| Delow Fig. | | | ector | | | | | | the | organizations | compensation |
| Delow Delo | | 1 | or din | _ g | | | ated | | | (W-2/1099-MISC) | |
| Delow Delo | | | rustee | truste | | 8 | преп | | (W-2/1099-MISC) | | • |
| 1.00 Director X | | | dual tr | rtiona | _ | mploy | st cor | - | | | |
| 1.00 0 0 0 0 0 0 0 0 0 | | | Indivi | Institu | Office | Key er | Highe | Ботще | | | |
| California Cal | (1) George Swygert | 1.00 | | | | | | | | | |
| X | | | X | | | | | | 0. | 0. | 0. |
| (3) James L. Mulshine, M.D. 1.00 Vice Chairman, Scientific X X X 0. | (2) Kathryn West | 1.00 | | | | | | | | | |
| Vice Chairman, Scientific X | | | X | | X | | | | 0. | 0. | 0. |
| (4) Gordon Hutchins, Jr. | | 1.00 | | | | | | | | | _ |
| Director | | | X | | X | | _ | | 0. | 0. | 0. |
| Second McIntyre | (4) Gordon Hutchins, Jr. | 1.00 | | | | | | | | | |
| Treasurer | | 4 00 | X | | | | | | 0. | 0. | 0. |
| Chairman | | 1.00 | | | | | | | | 0 | _ |
| Chairman | | 1 00 | X | _ | X. | | | | 0. | 0. | 0. |
| O | | 1.00 | | | 3,7 | | | | 0 | 0 | 0 |
| Director | 4 | 2.00 | X | - | X | | | | 0. | U | 0. |
| Stimberly Fritts | , | 2.00 | . I | | | | | | ١ | 0 - | 0. |
| Director | | 1 00 | ^ | - | - | - | \vdash | | 0. | 0. | |
| O | | 1.00 | x | | | | | | 0. | 0 | 0. |
| Director | | 2.00 | 23 | | | \vdash | | | | | |
| The content of the | | 2000 | $ \mathbf{x} $ | | | | | | 0. | 0. | 0. |
| Vice Chairman X 0. 0. 0 (11) Drew Figdor 1.00 0. 0. 0. 0. Director X 0. 0. 0. 0. (12) Katherine Kennedy 10.00 0. 0. 0. 0. 0. (13) Joann Piccolo 1.00 0. | | 1.00 | | | | | | | | | |
| 1.00 Director 1.00 | | | x | | | | | | 0. | 0. | 0. |
| Director X | (11) Drew Figdor | 1.00 | | _ | | | | | | | |
| Director | | | x | | | | | | 0. | 0. | 0. |
| Column C | (12) Katherine Kennedy | 10.00 | | | | | | | | | |
| Director X 0. 0. 0 (14) Ron Christie 1.00 0.< | Director | | x | | | | | | 0. | 0. | 0. |
| (14) Ron Christie 1.00 Director X (15) Jeremy FitzGerald 1.00 Director X (16) Sharon Stark 1.00 Director X (17) Carolyn R. Aldige 65.00 | (13) Joann Piccolo | 1.00 | | | | | | | | | |
| Director X 0. 0. 0 (15) Jeremy FitzGerald 1.00 0. <t< td=""><td>Director</td><td></td><td>x</td><td></td><td></td><td></td><td></td><td></td><td>0.</td><td>0 •</td><td>0 *</td></t<> | Director | | x | | | | | | 0. | 0 • | 0 * |
| (15) Jeremy FitzGerald 1.00 Director X (16) Sharon Stark 1.00 Director X (17) Carolyn R. Aldige 65.00 | (14) Ron Christie | 1.00 | | | | | | | | | |
| Director X 0. 0. 0 (16) Sharon Stark 1.00 0.< | Director | | X | | | | | | 0. | 0 | 0 • |
| (16) Sharon Stark 1.00 Director X (17) Carolyn R. Aldige 65.00 | (15) Jeremy FitzGerald | 1.00 | | | | | | | | | |
| Director X 0. 0. 0 (17) Carolyn R. Aldige 65.00 | | | X | | | | | | 0. | 0. | 0. |
| (17) Carolyn R. Aldige 65.00 | | 1.00 | | | | | | | | | _ |
| | | | X | | | | | | 0. | 0. | 0. |
| President $ X X 1 277,639. 0.1 67.537$ | (17) Carolyn R. Aldige | 65.00 | | | | | | | 0.00 | | 65 50- |
| | President | | X | | X | | | | 277,639. | 0. | 67,537. |

332007 10-29-13

| Part VII Section A. Officers, Directors, Trus | tees, Key Em | ploy | ees | , and | Hig | ghes | st C | Compensated Employe | es (continued) | | | |
|--|--|--------------------------------|-----------------------|--|---------------|---------------------------------|-------------|----------------------------------|---|--------|---|------------------------------|
| (A) Name and title | (B) Average hours per week | (do | not c | (C Posit heck m ss pers id a dir | ion nore t | than o | one h an | (D) Reportable compensation from | (E) Reportable compensation from related | on amo | | of |
| | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | кеу етріоуее | Hignest compensated employee | rmer | the | organizations (W-2/1099-MISC) | oı | mpens from the rganizatind nd relation | ation ne ition ited |
| (18) Janice Bresch | 65.00 | 트. | Ē | П | | 로 등 | 요 | | | | | |
| Exec VP & Chief Operating | 10.00 | | | | X | | | 190,000. | 0 | _ | 26,5 | 09. |
| (19) Karen Peterson | 40.00 | | | | | x | | 115,949. | 0 | | 11 . \$ | 377. |
| Vice President, Programs (20) Carolyn Schmidt | 40.00 | - | - | \vdash | \dashv | ≙ | _ | 113,343. | 0 | | тт, с | ,,,, |
| Managing Director of Devel | 40.00 | | | | | х | | 116,205. | 0 | - | 12,7 | 779. |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | - | | | | | | |
| | | | | | | | | 699,793. | 0 | 1 | 10 - | 702. |
| 1b Sub-total c Total from continuation sheets to Part V | | | | | | | | 0.99,793. | 0 | | 10, | 0. |
| d Total (add lines 1b and 1c) | | | | | | 2000 | | 699,793. | 0 | | 18,7 | 702. |
| Total number of individuals (including but no compensation from the organization | | | | | | | no re | eceived more than \$100 |),000 of reportable | | | 4 |
| | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s | uch individual | | | | 1001. | | | s | | 3 | | x |
| 4 For any individual listed on line 1a, is the su and related organizations greater than \$150 | | | | | | | | | the organization | 4 | х | |
| 5 Did any person listed on line 1a receive or a | | | | | - | | | - | | | | v |
| rendered to the organization? If "Yes," com Section B. Independent Contractors | plete Schedul | e J f | or si | ıch p | erso | on . | | | | 5 | | X |
| Complete this table for your five highest co | | | | | | | | | | satio | n from | |
| the organization. Report compensation for (A) | | | | | ith o | or w | itnir | (B) | | | (C) | |
| Name and business | address | NO | ONE | 3 | | _ | + | Description of s | services | Comp | ensati | on |
| | | _ | _ | | | | - | | | | | |
| | | | | | | | 1 | | | | | |
| | | | | | | | + | | | | | |
| | | | | | | | + | | | | | |
| Total number of independent contractors (i \$100,000 of compensation from the organi | | ot lii | nite | d to t | thos | e lis | sted | l above) who received n | nore than | 0 | | 245 |
| The state of the s | manuscriptor. | _ | | _ | | | | | | | | |

Page 9 Form 990 (2013) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections 512 - 514 (C) Unrelated Related or Total revenue business exempt function revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 125,669. 1 a Federated campaigns 1b **b** Membership dues 1c 2,902,920. c Fundraising events 1d d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 2,104,701. 3,704. g Noncash contributions included in lines 1a-1f: \$ 5,133,290 h Total. Add lines 1a-1f Business Code 2 a Colorectal Tour 900099 30,000 30,000 Program Service Revenue f All other program service revenue 30,000 Total. Add lines 2a-2f Investment income (including dividends, interest, and 187,698. other similar amounts) 187,698 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) **d** Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 1,536,840 assets other than inventory b Less: cost or other basis 1,049,320 and sales expenses 487,520. c Gain or (loss) 487,520. 487,520 d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ 2,902,920. of contributions reported on line 1c). See 102,580 Part IV, line 18 287,131 **b** Less: direct expenses -184,551 -184,551. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances _____a **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 11 a d All other revenue e Total. Add lines 11a-11d 5,653,957. 30,000 0. 490,667. Total revenue. See instructions.

Part IX | Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All c | other organizations must complete column (A). |
|--|---|
|--|---|

| Sect | ion 501(c)(3) and 501(c)(4) organizations must comp | | | | |
|------|--|---------------------------|-----------------------------|---------------------------------|--------------------------------|
| | Check if Schedule O contains a respon | se or note to any line in | (B) | (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 | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and | 000 125 | 980,135. | | |
| | organizations in the United States. See Part IV, line 21 | 980,135. | 900,133. | | |
| 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, | 560,025. | 420,018. | 49,649. | 90,358 |
| _ | trustees, and key employees | 300,023. | 420,010. | 45,045. | 30,330 |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| _ | persons described in section 4958(c)(3)(B) | 1,197,969. | 865,191. | 174,039. | 158,739. |
| 7 | Other salaries and wages | 1,131,303. | 003,131. | 114,000. | 100,100 |
| 8 | Pension plan accruals and contributions (include | 29,579. | 20,915. | 5,937. | 2,727 |
| | section 401(k) and 403(b) employer contributions) | 112,892. | 81,243. | 17,327. | 14,322 |
| 9 | Other employee benefits | 128,609. | 93,884. | 16,719. | 18,006 |
| 10 | Payroll taxes | 120,009. | JJ,00±. | 10,713. | 10,000 |
| 11 | Fees for services (non-employees): | | | | |
| a | Management | 17,145. | | 17,145. | |
| b | Legal | 31,200. | 22,776. | 4,056. | 4,368. |
| C | Accounting | 31,200. | 22,770. | 7,0500 | 2,500 |
| d | Lobbying | | U | | |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | | 383,406. | 254,950. | 11,521. | 116,935 |
| | column (A) amount, list line 11g expenses on Sch O.) | 11,666. | 1,103. | 195. | 10,368. |
| 12 | Advertising and promotion | 41,328. | 26,824. | 1,057. | 13,447 |
| 13 | Office expenses | 3,561. | 2,519. | 396. | 646. |
| 14 | Information technology | 3,301. | 2,315. | 3301 | |
| 15 | Royalties | 332,931. | 243,040. | 43,281. | 46,610. |
| 16 | Occupancy | 122,752. | 98,422. | 11,604. | 12,726. |
| 17 | Payments of travel or entertainment expenses | 122,132. | 50,422. | 11/0011 | |
| 18 | | | | | |
| 40 | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | 6,491. | 4,739. | 844. | 908. |
| 22 | | 13,384. | 10,040. | 1,610. | 1,734. |
| 23 | Other expenses. Itemize expenses not covered | 13,301. | 10,010. | | |
| 24 | above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25. column (A) | | | | |
| | amount, list line 24e expenses on Schedule O.) | 88,428. | 56,742. | 810. | 30,876 |
| a | Catering | 73,792. | 67,100. | 140. | 6,552 |
| b | Software and Support | 65,169. | 14,350. | 418. | 50,401 |
| C | Audio/Staging | 56,543. | 17,096. | 0. | 39,447 |
| d | | 409,946. | 210,808. | 49,871. | 149,267 |
| | All other expenses | 4,666,951. | 3,491,895. | 406,619. | 768,437 |
| 25 | Total functional expenses. Add lines 1 through 24e | ±,000,331. | 2,421,023. | ±00,010. | ,00,107 |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here X if following SOP 98-2 (ASC 958-720) | | | | Form 990 (2012 |

Form 990 (2013)

| Part X | Balance Sheet | | | |
|---|---|--------------------------|-------|--------------------------------------|
| | Check if Schedule O contains a response or note to any line in this Part X | | | |
| | | (A) Beginning of year | | (B) End of year |
| 1 | Cash · non-interest-bearing | 13,450. | 1 | 6,995 |
| 2 | Savings and temporary cash investments | 1,039,480. | 2 | 1,615,149 |
| 3 | Pledges and grants receivable, net | 488,324. | 3 | 340,073 |
| 4 | Accounts receivable, net | | 4 | |
| 5 | Loans and other receivables from current and former officers, directors, | | TI QI | |
| " | trustees, key employees, and highest compensated employees. Complete | | | |
| | Part II of Schedule L | | 5 | |
| 6 | Loans and other receivables from other disqualified persons (as defined under | | | |
| | section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing | | | |
| | employers and sponsoring organizations of section 501(c)(9) voluntary | | | |
| _س | employees' beneficiary organizations (see instr). Complete Part II of Sch L | | 6 | |
| Assets | Notes and loans receivable, net | | 7 | |
| 8 8 | Inventories for sale or use | | 8 | |
| 9 | Prepaid expenses and deferred charges | 23,415. | 9 | 39,689 |
| 10a | | | | |
| | basis. Complete Part VI of Schedule D 10a 182,396. | | | |
| h | Less: accumulated depreciation 10b 157,488. | 18,405. | 10c | 24,908 |
| 11 | Investments - publicly traded securities | 7,734,389. | 11 | 8,782,307 |
| 12 | Investments - other securities. See Part IV, line 11 | | 12 | South Annabation & Southern Services |
| 13 | Investments - program-related. See Part IV, line 11 | | 13 | |
| 14 | Intangible assets | | 14 | |
| 15 | Other assets. See Part IV, line 11 | 723,301. | 15 | 875,158 |
| 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 10,040,764. | 16 | 11,684,279 |
| 17 | Accounts payable and accrued expenses | 98,615. | 17 | 61,461 |
| 18 | Grants payable | 388,440. | 18 | 549,046 |
| 19 | Deferred revenue | | 19 | |
| 20 | Tax-exempt bond liabilities | | 20 | |
| 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| | Loans and other payables to current and former officers, directors, trustees, | | | |
| 를 | key employees, highest compensated employees, and disqualified persons. | | | |
| Liabilities 8 | Complete Part II of Schedule L | | 22 | |
| ⊐ ₂₃ | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | parties, and other liabilities not included on lines 17-24). Complete Part X of | | | |
| | Schedule D | 196,486. | 25 | 248,553 |
| 26 | Total liabilities. Add lines 17 through 25 | 683,541. | 26 | 859,060 |
| | Organizations that follow SFAS 117 (ASC 958), check here ▶ X and | | V | |
| S S | complete lines 27 through 29, and lines 33 and 34. | | | |
| E 27 | Unrestricted net assets | 7,059,257. | 27 | 8,555,782 |
| 28 | Temporarily restricted net assets | 2,019,553. | 28 | 1,991,024 |
| g 29 | Permanently restricted net assets | 278,413. | 29 | 278,413 |
| 2 | Organizations that do not follow SFAS 117 (ASC 958), check here | | - 1 | |
| 5 | and complete lines 30 through 34. | | 25 | |
| 30 | Capital stock or trust principal, or current funds | | 30 | |
| ž 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| Net Assets or Fund Balances 27 28 29 30 31 32 32 32 32 32 32 32 32 32 32 32 32 32 | Retained earnings, endowment, accumulated income, or other funds | 0 257 222 | 32 | 10,825,219 |
| 33 | Total net assets or fund balances | 9,357,223. | 33 | |
| 34 | Total liabilities and net assets/fund balances | 10,040,704. | 34 | 11,684,279 |

| | Prevent Cancer Foundation | | | | |
|-----|--|------------|--------|-------|-------|
| orm | 990 (2013) aka Cancer Research & Prevention Fndn | 52-1 | 429544 | Pag | ge 12 |
| | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 5,653 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 4,660 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 06. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 9,35 | | |
| 5 | Net unrealized gains (losses) on investments | 5 | 524 | 1,7 | 76. |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | -43 | 3,7 | 86. |
| 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 | 10,82 | 5,2 | 19. |
| Pa | rt XII Financial Statements and Reporting | | | | _ |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | ***** | X |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | _ | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | Ο. | | | |
| 2a | | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | 1.1 | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | _X_ | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | e basis, | | | |
| | consolidated basis, or both: | | 7 | | |
| | 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 | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | | | | TET |
| 32 | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | nale Audit | | | |

Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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SCHEDULE A (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.

2013

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Prevent Cancer Foundation Employer identification number

| | | | icer Research | | | | | | | <u> </u> | J 1 1 | |
|----------|----------------|----------------------|--|--|--------------------|-------------------|---------------------|-----------------------|-------------------------|--------------|----------|----------|
| Part I | | | rity Status (All organiz | | | | | ructions. | | | | |
| he orgar | | • | n because it is: (For lines | | | | | | | | | |
| 1 🖳 | A church, co | nvention of church | es, or association of chur | ches desc | ribed in se | ction 170 | (b)(1)(A)(i) |). | | | | |
| 2 | | | 1 70(b)(1)(A)(ii). (Attach Sc | | | | | | | | | |
| з 🖳 | | | oital service organization o | | | | | | | | | |
| 4 | A medical res | search organization | operated in conjunction | with a hos | pital descr | ibed in se | ction 170 | (b)(1)(A)(i | ii). Enter i | the hospital | 's nam | ie, |
| _ | city, and stat | | | | | | | | | | | |
| 5 📖 | _ | | e benefit of a college or ur | niversity ov | wned or op | erated by | a governi | mental un | it describ | ed in | | |
| _ | | (b)(1)(A)(iv). (Comp | | | | | | | | | | |
| 6 | | | ment or governmental uni | | | | | | | | | |
| 7 X | _ | | ceives a substantial part | of its supp | ort from a | governme | ental unit c | or from the | general | public desc | ribed | in |
| | | (b)(1)(A)(vi). (Comp | · · | | | | | | | | | |
| 8 | | | section 170(b)(1)(A)(vi). | | | | | | | | | |
| 9 | | | ceives: (1) more than 33 | | | | | | | | | |
| | | | unctions - subject to certa | | | | | | | | | |
| | income and ι | unrelated business | taxable income (less sect | tion 511 ta | x) from bu | sinesses a | acquired b | y the orga | anization | after June 3 | 30, 197 | 75. |
| | | 509(a)(2). (Complet | | | | | | | | | | |
| 10 | | | operated exclusively to te | | | | | | | | | |
| 11 | | | operated exclusively for the | | | | | | | | | or |
| | | | zations described in secti | | | | 2). See se o | ction 509(| a)(3). Ch | eck the box | that | |
| | | | g organization and compl | | | | | . — – | | | | |
| | a Type i | | · · | ype III - Fui | | - | | | | n-functional | - | _ |
| е 📖 | | | nat the organization is not | | | | | | | | | |
| | | | than one or more publicly | | | | | | 9(a)(1) or | section 509 | 3(a)(2). | |
| f | | | ritten determination from t | | | | | | | | | |
| | | rganization, check | | | | | | | | | | |
| g | | | organization accepted ar | | | | | | | | V | I N- |
| | | | directly controls, either al | | | | | | | | Yes | No |
| | _ | | supported organization? | | | | | | | | - | - |
| | | | on described in (i) above? | | | | | | | | | - |
| | | | a person described in (i) o | | | | | | | 11g(iii) | 1 | <u> </u> |
| h | Provide the fo | ollowing information | n about the supported or | ganization | (S). | | | | | | | |
| (i) Name | of supported | (ii) EIN | (iii) Type of organization | (iv) Is the o | rganization | (v) Did you | u notify the | (vi) la organizați | s the | (vii) Amoun | t of mo | netarv |
| | anization | (11) = 111 | (described on lines 1-9 | in col. (i) listed in your organization in col. (i) organization | | | | (i) organizati | nized in the supple.S.? | | port | , |
| 3 | | | above or IRC section | governing | document? | (i) of you | r support? | U.S | 5.? | | | |
| | | | (see instructions)) | Yes | No | Yes | No | Yes | No | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | - | | | - |
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| otal | | 4.00 | THE PARTY OF THE P | 140 | | | | N 1397 | 2 , 7 | | | |

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

Schedule A (Form 990 or 990-EZ) 2013

52-1429544 Page 2

Schedule A (Form 990 or 990-EZ) 2013 aka Cancer Research & Prevention Fndn Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

| Sec | ction A. Public Support | | | | | | |
|------|--|-----------------------|---------------------|---------------------------------|---|---------------------|-------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 5,819,986. | 3,944,799. | 4,488,664. | 4,789,415. | 5,133,290. | 24,176,154. |
| 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 | 5,819,986. | 3,944,799. | 4,488,664. | 4,789,415. | 5,133,290. | 24,176,154. |
| 5 | The portion of total contributions | | | | | 1 | |
| | by each person (other than a | | | | 1 22 1 | | |
| | governmental unit or publicly | 1 1 1 1 1 | | | | | |
| | supported organization) included | | 8-81 - 1-2-1 | | - " | | |
| | on line 1 that exceeds 2% of the | | | | | 100 | |
| | amount shown on line 11, | Photo in the con- | | | | 1 | |
| | column (f) | | | | | | 3,035,257. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 21,140,897. |
| | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 7 | Amounts from line 4 | 5,819,986. | 3,944,799. | 4,488,664. | 4,789,415. | 5,133,290. | 24,176,154. |
| | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | 233,842. | 241,853. | 140,331. | 172,394. | 187,698. | 976,118. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | l' | | | | | |
| | 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 | | | | | | 25,152,272. |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | 740,145. |
| 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 stor | here | | | | | ▶□_ |
| Sec | ction C. Computation of Publ | ic Support Pe | rcentage | | | | |
| 14 | Public support percentage for 2013 (| line 6, column (f) di | vided by line 11, o | olumn (f)) | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 14 | 84.05 % |
| 15 | Public support percentage from 2012 | Schedule A, Part | II, line 14 | | | 15 | 79.67 % |
| 16a | 33 1/3% support test - 2013. If the | organization did no | t check the box o | n line 13, and line | 14 is 33 1/3% or n | nore, check this bo | ox and |
| | stop here. The organization qualifies | as a publicly supp | orted organization | | | | ▶ X |
| b | 33 1/3% support test - 2012. If the | organization did no | t check a box on I | ine 13 or 16a, and | line 15 is 33 1/3% | or more, check th | nis box |
| | and stop here. The organization qual | ifies as a publicly s | supported organiza | ation | | | ▶∟ |
| 17a | 10% -facts-and-circumstances tes | t - 2013. If the org | anization did not d | heck a box on line | 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 <mark>stop h</mark> | ere. Explain in Pa | rt IV how the organ | nization |
| | meets the "facts-and-circumstances" | test. The organiza | tion qualifies as a | publicly supported | d organization | | ▶□ |
| b | 10% -facts-and-circumstances tes | t - 2012. If the org | anization did not c | heck a box on line | 13, 16a, 16b, or | 17a, and line 15 is | 10% or |
| | more, and if the organization meets the | | | | | | |
| | organization meets the "facts-and-circ | | | | | | |
| 18 | Private foundation. If the organization | | | | | | |
| | | | | | | dule A (Form 990 | |

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.)

| Se | ction A. Public Support | | | | | | |
|------|--|----------------------|-----------------------|------------------------|---------------------------------------|----------------------|---------------------------------------|
| Cal | endar year (or fiscal year beginning in) 🕨 | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (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 | | | | | | • |
| 3 | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | *************************************** | | | | | | |
| 4 | · · | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 78 | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| ŀ | Amounts included on lines 2 and 3 received | | | | | | |
| | from other than disqualified persons that exceed the greater of \$5,000 or 1% of the | | |) | | | |
| | amount on line 13 for the year | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| | Public support (Subtract line 7¢ from line 6.) | | | | | | |
| | ction B. Total Support | | | | | | |
| Cale | endar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| | Amounts from line 6 | (-7 | | | · · · · · · · · · · · · · · · · · · · | | · · · · · · · · · · · · · · · · · · · |
| | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties and income from similar sources | | | | | | |
| | Unrelated business taxable income | | | - | | | - |
| L | (less section 511 taxes) from businesses | | | | | | |
| | assuited offer June 20, 4075 | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b | | | | | 1 | |
| 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.) | | | | | | N |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for | the organization's | first, second, thir | d, fourth, or fifth ta | ax year as a section | on 501(c)(3) organiz | ation, |
| | check this box and stop here | | | | | | <u></u> |
| Se | ction C. Computation of Publ | c Support Per | rcentage | | | | |
| 15 | Public support percentage for 2013 (I | ine 8, column (f) di | vided by line 13, o | olumn (f)) | | 15 | % |
| 16 | Public support percentage from 2012 | Schedule A, Part | III, line 15 | | | 16 | % |
| Sec | ction D. Computation of Inves | stment Income | e Percentage | | | | |
| 17 | Investment income percentage for 20 | 13 (line 10c, colun | nn (f) divided by lir | ne 13, column (f)) | | 17 | % |
| 18 | Investment income percentage from 2 | 2012 Schedule A, | Part III, line 17 🚓 | ****** | ************ | 18 | % |
| | 33 1/3% support tests - 2013. If the | | | | | 33 1/3%, and line 1 | 17 is not |
| | more than 33 1/3%, check this box ar | | | | | | |
| h | 33 1/3% support tests - 2012. If the | | - | | | | |
| _ | line 18 is not more than 33 1/3%, che | - | | | | | - |
| 20 | Private foundation. If the organizatio | | - | | | | |

| Schedule A | (Form 990 or 990-E | Z) 2013 aka | Cancer | Research | . & I | Prevention | Fndn | 52-1429544 Page 4 |
|------------|---|-------------|-------------|-------------------|----------|-------------------------|--------------------|-----------------------------|
| Part IV | Supplementa | Information | Provide the | explanations requ | uired by | / Part II, line 10; Pai | rt II, line 17a or | 17b; and Part III, line 12. |
| | Also complete this | | | | | | | |
| | *************************************** | 1 | | * | | | | |
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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

Complete if the organization is described below.

Attach to Form 990 or Form 990-EZ.

2013

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service See separate instructions.

Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

• 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.

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 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. | | | |
|-----|---|---|---|---|---|
| Nan | | Cancer Foundatio | | | ployer identification number |
| | aka Can | cer Research & Pr | evention Fn | dn | 52-1429544 |
| Pa | art I-A Complete if the org | ganization is exempt unde | r section 501(c) 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 | r section 501(c)(3 | 3). | |
| | Enter the amount of any excise tax | | | | \$ |
| 2 | Enter the amount of any excise tax | incurred by organization manager | s under section 4955 | — | \$ |
| 3 | If the organization incurred a section | on 4955 tax, did it file Form 4720 fo | or this year? | | Yes No |
| | Was a correction made? | | | | |
| F | If "Ves " describe in Part IV | | | | |
| | art I-C Complete if the org | | | | |
| | Enter the amount directly expende | | | | \$ |
| 2 | Enter the amount of the filing organ | | | | |
| | exempt function activities | *************************************** | | | \$ |
| 3 | Total exempt function expenditures | s. Add lines 1 and 2. Enter here and | d on Form 1120-POL, | | |
| | line 17b | | | > | \$ |
| 4 | Did the filing organization file Form | 1120-POL for this year? | | | Yes No |
| 5 | Enter the names, addresses and er made payments. For each organiza | mployer identification number (EIN) |) of all section 527 poli from the filing organiza | tical organizations to w ition's funds. Also entel | nich the filing organization the amount of political |
| | contributions received that were pr | romptly and directly delivered to a | separate political orga | nization, such as a sepa | arate segregated fund or a |
| | political action committee (PAC). If | additional space is needed, provid | le information in Part I | V. | |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from | (e) Amount of political |
| | (2) | ,=,, | , , | filing organization's | contributions received and |
| | | | | funds. If none, enter - | o. promptly and directly delivered to a separate |
| | | | | | political organization. |
| | | | | | If none, enter -0 |
| | | | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2013

LHA

332041

| Schedule C (Form 990 or 990 EZ) 2013 a.ka Part II-A Complete if the organi | zation is exe | Research & mpt under section | Prevention E on 501(c)(3) and file | Fndn 52- ed Form 5768 | 1429544 Page 2 |
|---|---|--|---|----------------------------------|--|
| (election under section A Check if the filing organization expenses, and share of B Check if the filing organization of the filing organization organizatio | pelongs to an af excess lobbying | expenditures). | | group member's na | me, address, EIN, |
| | Lobbying Expe | enditures | | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a Total lobbying expenditures to influence b Total lobbying expenditures to influence c Total lobbying expenditures (add lines of the exempt purpose expenditures of the exempt purpose expenditures (add lines of the exempt purpose expenditures) e Total exempt purpose expenditures (add lines of the exempt purpose expenditures) | e a legislative bo | dy (direct lobbying) | | | |
| f Lobbying nontaxable amount. Enter the | | | | | |
| If the amount on line 1e, column (a) or (b) | | bying nontaxable am | - 11 | -1 × 1 | The state of the s |
| Not over \$500,000 | | the amount on line 1e | | | |
| Over \$500,000 but not over \$1,000,000 | \$100,0 | 00 plus 15% of the exc | cess over \$500,000. | | |
| Over \$1,000,000 but not over \$1,500,0 | | 00 plus 10% of the exc | | | |
| Over \$1,500,000 but not over \$17,000, | | 00 plus 5% of the exce | | | |
| Over \$17,000,000 | \$1,000 | | | | |
| | ess, enter -0- either line 1h or | eraging Period Under section 501(h) electio | ration file Form 4720 Section 501(h) n do not have to comp | lete all of the five | Yes No |
| column | | nditures During 4-Ye | es 2a through 2f on pag | ge 4.) | |
| | LODDYING EXPE | Haitales Daring 4-1e | ar Averaging remod | | |
| Calendar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) Total |
| 2a Lobbying nontaxable amount | | | | | |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | |
| c Total lobbying expenditures | | | | | |
| d Crassroots pontovable amount | | | | | |
| d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | |
| f Grassroots lobbying expenditures | | | | | |

Schedule C (Form 990 or 990-EZ) 2013

Schedule C (Form 990 or 990-EZ) 2013 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 | ach "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description | (a |) | (b) |
|--------|---|--|----------------------|----------------------|
| of th | e lobbying activity. | Yes | No | Amount |
| 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 | 4.5 | | |
| | or referendum, through the use of: | | | |
| а | Volunteers? | X | | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | Х | | |
| C | Media advertisements? | | X | |
| | Mailings to members, legislators, or the public? | | X | |
| | Publications, or published or broadcast statements? | | Х | 0 500 |
| f | Grants to other organizations for lobbying purposes? | Х | v | 2,500. |
| 9 | Direct contact with legislators, their staffs, government officials, or a legislative body? | | X | |
| h | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | X | |
| i | Other activities? | | | 2 500 |
| | Total. Add lines 1c through 1i | | х | 2,500. |
| | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | _^ | |
| | If "Yes," enter the amount of any tax incurred under section 4912 | 1.30 | | |
| | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | |
| | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? t III-A Complete if the organization is exempt under section 501(c)(4), section | n 501/c) | (5) or sec | tion |
| rai | 501(c)(6). | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | (<i>o</i>), or see | LIOII |
| | 30 T(0)(0). | | T | Yes No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | 1 | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | |
| 3 | Did the organization agree to carry over lobbying and political expenditures from the prior year? | | 3 | |
| _ | t III-B Complete if the organization is exempt under section 501(c)(4), section | | **** | tion |
| 100000 | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered | | | |
| | 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 | | | |
| | expenses for which the section 527(f) tax was paid). | | | |
| а | Current year | | 2a | |
| b | Carryover from last year | | | |
| С | Total | | | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc | ess | | |
| | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p | olitical | 11. 9 | |
| | expenditure next year? | | 4 | |
| | Taxable amount of lobbying and political expenditures (see instructions) | | , 5 | |
| U.S. | t IV Supplemental Information | | | |
| | de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group | list); Part II | -A, line 2; and | d Part II-B, line 1. |
| Also, | complete this part for any additional information. | | | |
| | | | | |
| | | | | |
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| _ | | | | |
| | | | | |
| | | | | |
| | | | | |

SCHEDULE D

(Form 990)

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.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Prevent Cancer Foundation

Employer identification number aka Cancer Research & Prevention Fndn 52-1429544

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year _____ Aggregate contributions to (during year) 2 Aggregate grants from (during year) 3 Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure $oldsymbol{ol}}}}}}}}}}}}}}$ Complete lines 2a through 2d if the organization held a qualified 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 a Total number of conservation easements 2a 2b b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public 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 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2013

| | rt III Organizations Maintaining C | collections of A | | | | lar Asse | ts/contin | ued) |
|-----|---|-------------------------------|---------------------------|---|---------------------------|---------------|------------|------------|
| | | | | | | | | |
| 3 | Using the organization's acquisition, accessi | on, and other record | s, cneck any of the | tollowing that are | a significan | t use of its | collection | i items |
| | (check all that apply): | _ | | | | | | |
| а | Public exhibition | d | | hange programs | | | | |
| b | Scholarly research | е | Other | | | | | |
| С | Preservation for future generations | | | | | | | |
| 4 | Provide a description of the organization's co | | | | | oose in Par | t XIII. | |
| 5 | During the year, did the organization solicit o | r receive donations o | of art, historical trea | sures, or other sim | ilar assets | - | - | - |
| | to be sold to raise funds rather than to be ma | aintained as part of t | he organization's co | ollection? | | | Yes | U No |
| Pa | rt IV Escrow and Custodial Arran | | te if the organizatio | n answered "Yes" | to Form 99 | 0, 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 | liary for contribution | s or other assets r | not include | | | |
| | on Form 990, Part X? | | | | | | Yes | L No |
| b | If "Yes," explain the arrangement in Part XIII | | | | | | | |
| | | | | | | | Amount | |
| С | Beginning balance | | | | 1c | | | |
| | Additions during the year | | | | | | | |
| - | Distributions during the year | | | | | | | |
| f | Ending balance | | | | | | | |
| 22 | Did the organization include an amount on Fo | | | | | | Yes | □ No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | | | |
| | rt V Endowment Funds. Complete it | | | | | | | -1 |
| | | (a) Current year | (b) Prior year | (c) Two years back | | vears back | (e) Four | years back |
| 10 | Beginning of year balance | 5,062,664. | 4,736,663. | 4,920,965 | | 104,524. | | 531,394. |
| | | -,, | | | - | | | |
| b | Contributions | 805,244. | 414,634. | 77,154 | 1-2 | 743,526. | | 573,130. |
| C | Net investment earnings, gains, and losses | 000,211 | 111,001 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | + | , | | , |
| a | Grants or scholarships | | | | + | | | |
| е | Other expenditures for facilities | 63 210 | 62,398. | 236,078 | , | 904,711. | | |
| | and programs | 63,219. | | | | 22,374. | | |
| f | Administrative expenses | 28,341. | 26,235. | | _ | | - | 104,524. |
| g | End of year balance | 5,776,348. | 5,062,664. | | · 4, | 920,965. | ٥, | 104,524. |
| 2 | Provide the estimated percentage of the curr | | | i)) held as: | | | | |
| а | Board designated or quasi-endowment | 95.18 | _% | | | | | |
| b | Permanent endowment 4.82 | % | | | | | | |
| С | Temporarily restricted endowment ▶ | % | | | | | | |
| | The percentages in lines 2a, 2b, and 2c should | | | | | | | |
| За | Are there endowment funds not in the posse | ssion of the organiza | ation that are held a | nd administered fo | or the organ | ization | - | |
| | by: | | | | | | | Yes No |
| | (i) unrelated organizations | (6)(6)-10 | | | | | 3a(i) | X |
| | (ii) related organizations | | | | | | 3a(ii) | X |
| b | If "Yes" to 3a(ii), are the related organizations | listed as required o | n Schedule R? | | | | 3b | |
| 4 | Describe in Part XIII the intended uses of the | organization's endo | wment funds. | | | | | |
| Pai | t VI Land, Buildings, and Equipm | ent. | | | | | | |
| | Complete if the organization answered | d "Yes" to Form 990 | , Part IV, line 11a. S | ee Form 990, Part | X, line 10. | | | |
| | Description of property | (a) Cost or of basis (investm | | |) Accumula depreciatio | | (d) Book | value |
| 12 | Land | | | | 11,8,11 | | | |
| b | Buildings | 1331 | | | | | | |
| 0 | Leasehold improvements | | | | | | | |
| ن | | | 10 | 1,880. | 103,5 | 41. | _1 | L,661. |
| d | Equipment | | 8 | 0,516. | 53,9 | | | 5,569. |
| | Other | | | | 557. | <u> </u> | | 1,908. |
| ota | . Add lines 1a through 1e. (Column (a) must el | quai ronn 990, Pan | A, COIDITITI (D), IIIIE I | 0(0).) | | | 27 | .,500. |

| Schedule D (Form 990) 2013 aka Cancer | Research & | Prevention Fndn | 52-1429544 Page 3 |
|---|-----------------------|---------------------------------------|---|
| Part VII Investments - Other Securities. | | - | |
| Complete if the organization answered "Yes | | | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: | Cost or end-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely-held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| | | | |
| (G) | | | |
| (H) Take (Cal (h) must equal Form 000, Dart V and (D) line 12 \ | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments - Program Related. | 2 | | |
| Complete if the organization answered "Yes | " to Form 990 Part IV | line 11c See Form 990 Part V lin | e 13 |
| (a) Description of investment | (b) Book value | (c) Method of valuation: | Cost or end-of-year market value |
| (1) | (4) | | *************************************** |
| (2) | - | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered "Yes | | , line 11d. See Form 990, Part X, lin | |
| | Description | | (b) Book value |
| (1) Deposits | . WS | | 29,736. |
| (2) Interests in remainder tr | | | 467,974. |
| (3) Charitable Gift Annuities | | | 214,921. 162,527. |
| (4) Deferred Compensation Pla | an | | 102,327. |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) Total. (Column (b) must equal Form 990, Part X, col. (B) lir | no 15) | | ▶ 875,158. |
| Part X Other Liabilities. | 10 100 | | |
| Complete if the organization answered "Yes | to Form 990. Part IV | line 11e or 11f. See Form 990. Par | t X. line 25. |
| 1. (a) Description of liability | to rominosom arm | (b) Book value | |
| (1) Federal income taxes | | , lan % | |
| (2) Charitable Gift Annuities | 3 | 86,026. | |
| (3) Deferred Compensation pla | | 162,527. | |
| (4) | | | |
| (5) | | | |
| | | | |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2013

(7) (8)

248,553.

aka Cancer Research & Prevention Fndn

| Pai | t XI Reconciliation of Revenue per Audited Financial Stateme | ents With | Revenue per R | leturn | • |
|-------|--|-------------------------|---------------------|----------|-----------------------|
| | Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. | | | | 6 060 060 |
| 1 | Total revenue, gains, and other support per audited financial statements | | ******* | 1 | 6,269,367. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | $\tilde{r} = \tilde{r}$ | | | |
| а | Net unrealized gains on investments | | 524,776. | | |
| b | Donated services and use of facilities | | 134,420. | | |
| C | Recoveries of prior year grants | | | 27 | |
| d | Other (Describe in Part XIII.) | 2d | | | CEO 10C |
| е | Add lines 2a through 2d | | | 2e | 659,196. |
| 3 | Subtract line 2e from line 1 | | | 3 | 5,610,171. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | ř ř | 42 706 | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | . 4a | 43,786. | | |
| b | Other (Describe in Part XIII.) | | | | 12 706 |
| С | Add lines 4a and 4b | | | 4c | 43,786. 5,653,957. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | Anda Mit | h Evnonces nor | 5 Dotu | |
| Pa | t XII Reconciliation of Expenses per Audited Financial Statem | | n Expenses per | Hetui | m. |
| | Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. | | | | 4,801,371. |
| 1 | Total expenses and losses per audited financial statements | | *********** | 1 | 4,001,3/1. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | î . Î | 124 420 | | |
| а | Donated services and use of facilities | | 134,420. | - 8 | |
| b | Prior year adjustments | | | | |
| С | Other losses | | | | |
| d | Other (Describe in Part XIII.) | | | | 134,420. |
| е | Add lines 2a through 2d | | | 2e 3 | 4,666,951. |
| 3 | Subtract line 2e from line 1 | | | 3 | 4,000,551. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1; | Las | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | | | 1230 | |
| | Other (Describe in Part XIII.) | | | 10 | 0. |
| | Add lines 4a and 4b | | | 4c 5 | 4,666,951. |
| | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) t XIII Supplemental Information. | ************ | | 131 | 1,000,551, |
| | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part | t IV lines 1h | and 2h: Part V line | 1. Part | Y line 2: Part XI |
| | | | | 4, I all | A, IIIIO Z, I dit Ai, |
| ıınes | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add | altional inioi | mation. | | |
| | | | | | |
| Dar | t V, line 4: | | | | |
| Lai | C V, IIIC 4: | | | | |
| Ext | lanation: The Organization's donor restri | cted e | endowment f | unds | and Board |
| יארד | tanacion. Inc organizacion b dener reser- | | | | |
| ർക | signated funds are restricted with the ear | nings | to be spen | it or | ı |
| - | rightada rahab ara rabarra menangkan | | - | | |
| റ്ന | rations or particular programs. The Orga | nizati | on will us | e tl | ne earnings |
| Opt | Tactons of barologian Brodians. | | | | |
| fra | om board designated funds and donor restri | cted e | endowment f | und | s in |
| ==- | | | | | |
| acc | ordance with board or donor designations. | | | | |
| | | | | | |
| | | | | | |
| _ | | | | | |
| Par | t X, Line 2: | | | | |
| | | | | | |
| Exp | lanation: The following was disclosed rel | ated t | o uncertai | n ta | ax |
| | | | | | |
| pos | itions in the financial statements. The | Founda | ation is ex | emp | from |
| | | | _ | | |
| inc | ome taxes under Section 501(c)(3) of the | Interr | al Revenue | CO | de and is |
| | | | | | 7 |
| ء 1ء | ssified as an organization other than a p | rivate | e foundatio | n ui | nder |

Schedule D (Form 990) 2013

332054 09-25-13

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

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.

➤ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open To Public Inspection

Internal Revenue Service Name of the organization

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form.990. Prevent Cancer Foundation

Employer identification number

52-1429544 aka Cancer Research & Prevention Fndn Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations а Solicitation of government grants b Internet and email solicitations Phone solicitations Special fundraising events C In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or Yes ... No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) have custody or control of contributions? to (or retained by) (ii) Activity fundraiser from activity or entity (fundraiser) organization listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

Schedule G (Form 990 or 990-EZ) 2013

Schedule G (Form 990 or 990-EZ) 2013 aka Cancer Research & Prevention Fndn 52-1429544 Page 2

Part III Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV. line 18, or reported more than \$15,000

| 10000 | ırt | of fundraising event contributions and great | oss income on Form 990 | -EZ, lines 1 and 6b. List | events with gross receip | |
|-----------------|-------|---|---------------------------|--|--------------------------|---|
| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events |
| | | | | Awesome | • | (add col. (a) through |
| | | | Gala | Games | 2 | col. (c)) |
| ne | | | (event type) | (event type) | (total number) | |
| Revenue | 1 | Gross receipts | 1,719,205. | 1,050,654. | 235,641. | 3,005,500. |
| | 2 | Less: Contributions | 1,620,405. | 1,050,654. | 231,861. | 2,902,920. |
| | 3 | Gross income (line 1 minus line 2) | 98,800. | | 3,780. | 102,580. |
| | 4 | Cash prizes | | | | |
| တ္ | 5 | Noncash prizes | | | | |
| esued | 6 | Rent/facility costs | 26,500. | | 48,313. | 74,813. |
| Direct Expenses | 7 | Food and beverages | 103,750. | 6,393. | 3,491. | 113,634. |
| Ճ | 8 | Entertainment | 6,000. | | | 6,000. |
| | 9 | Other direct expenses | 50,000. | 10,320. | 32,364. | 92,684. |
| | 10 | Direct expense summary. Add lines 4 through | 9 in column (d) | | | 287,131. |
| | 11 | Net income summary. Subtract line 10 from li | ne 3, column (d) | | > | -184,551 |
| Pa | ırt l | Gaming. Complete if the organization a | answered "Yes" to Form | 990, Part IV, line 19, or r | eported more than | |
| | | \$15,000 on Form 990-EZ, line 6a. | | | | |
| Revenue | 1 | Constanting of | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c) |
| | -1- | Gross revenue | | | | |
| JSes | 2 | Cash prizes | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | |
| Direct | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | 6 | Volunteer labor | Yes % No | Yes % No | Yes % | |
| | 7 | Direct expense summary. Add lines 2 through | n 5 in column (d) | | > | |
| | 8 | Net gaming income summary. Subtract line 7 | from line 1, column (d) | | > | |
| а | ls t | ter the state(s) in which the organization opera the organization licensed to operate gaming ac No," explain: | tivities in each of these | states? | | Yes No |
| | | ere any of the organization's gaming licenses re | | | year? | Yes No |
| b | lf "' | Yes," explain: | | | | |
| | - | | | | | |
| 208 | 22 nc | 9-12-13 | | | Schedule G (For | rm 990 or 990-EZ) 201 |

Prevent Cancer Foundation Schedule G (Form 990 or 990 EZ) 2013 aka Cancer Research & Prevention Fndn Does the organization operate gaming activities with nonmembers? 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed Yes to administer charitable gaming? 13 Indicate the percentage of gaming activity operated in: a The organization's facility % 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 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 ___ Employee Independent contractor Director/officer 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? 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 > \$ Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, Part IV 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE (Form 990) Name of the organization

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

| | l | |
|-------------------|------|----------------|
| OMB No. 1545-0047 | 2013 | Open to Public |
| | | |

Inspection

▶ Information about Schedule I (Form 990) and its instructions is at www its gov/form990. Prevent Cancer Foundation

% □ Employer identification number 52-1429544 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection aka Cancer Research & Prevention Fndn General Information on Grants and Assistance Part I

| crite | teria used to award the grants or assistance? | X | L |
|--------|---|-------------|---|
| S Desc | sscribe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. |] |] |
| art II | Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any | 21, for any | l |

| recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. | 55,000. Part II can | be duplicated if addition | onal space is need | | 1 | | |
|--|---------------------|----------------------------------|--------------------------|---|---|---|---------------------------------------|
| 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, EMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Georgetown University - multiple 37th Street, NW & O STS Washington, DC 20057-1164 | 53-0196603 | 501(c)3 | 40,000* | 0. | | | Support for medical research. |
| University of IL Chicago - I. Romero and M. Bosland - P.O. Box 4610 - Springfield, IL 62708-4610 | 37-6000511 | 501(c)3 | .000,05 | .0 | | | Support for medical research. |
| Fred Hutchinson Cancer Center 1100 Fairview Avenue North Seattle, WA 98109 | 23-7156071 | 501(c)3 | 49,735. | 0. | | | Support for medical research. |
| Spanish Catholic Center 1015 University Blvd E. Silver Spring, MD 20903 | 52-0980905 | 501(c)3 | 144,446. | 0 | | | Support for medical research. |
| Georgetown University - LCCC 37th Street, NW & O STS Washington, DC 20057-1164 | 53-0196603 | 501(c)3 | 105,336. | .0 | | | Support for medical research. |
| Family Health Partnership Clinic 13707 West Jackson Woodstock, IL 60098 | 36-4277029 | 501(c)3 | 35,000. | *0 | | | Support for medical research. |

| • | |
|---|--|
| က | 3 Enter total number of other organizations listed in the line 1 table |
| Ŧ | For Paperwork Reduction Act Notice, see the Instructions for Form 990. |

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Schedule I (Form 990) (2013)

332101 10-29-13

| | | Prevent Cancer Foundation |
|---------|-----------------|--|
| Schedu | le I (Form 990) | aka Cancer Research & Prevention Fndn |
| Part II | Continuation | of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990). Part II.) |

Page 1

52-1429544

| Part II Continuation of Grants and Other Assistance to Governments and | Assistance to Go | vernments and Organ | izations in the Ur | nited States (Sche | Organizations in the United States (Schedule I (Form 990), Part II.) | t 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 |
| GW Cancer Institute 2300 Eye Street, NW , Ross Hall, Su Washington, DC 20037 | 53-0196584 | 501(c)3 | 37,500. | .0 | | | Support for medical research, |
| John Hopkins University - Y. Mori and R. Kelly - 1102 E. 33rd Street - Baltimore, MD 21218-2696 | 52-0595110 | 501(c)3 | 19,957. | .0 | | | Support for medical research. |
| Tufts University - J. Mason Posner Hall - 200 Harrison Avenue Boston, MA 21110 | 04-2103634 | 501(c)3 | 40,000. | 0. | | | Support for medical research. |
| Tufts University - L. Paul Posner Hall - 200 Harrison Avenue Boston, MA 21110 | 04-2103634 | 501(c)3 | 40,000. | 0 | | | Support for medical research. |
| University of Medicine and Dentistry - NJ - 195 Little Albany Street, Rm. 3041 - New Brunswick, NJ 08903 | 07-8795875 | Public Institution | .000,040 m | *0 | | | Support for medical research, |
| University of SC Research Foundation - SS - 915 Greene Street, Rm 236 - Columbia, SC 29208 | 57-0967350 | 501(c)3 | 40,000. | *0 | | | Support for medical research. |
| University of Colorado - M. Tennis 12700 E 19th AVE, RC2 Rm 9420 Denver, CO 80262 | 84-6000555 | Public Institution | т 40,000. | *0 | | | Support for medical research, |
| University of South Carolina - S. Steck - 915 Greene Street, Rm 236 - Columbia, SC 29208 | 57-0967350 | 501(c)3 | 40,000. | .0 | | | Support for medical research. |
| Vanderbilt University - JS Dept AT 40303 Atlanta, GA 31192-0303 | 04-2103634 | 501(c)3 | 40,000, | 0. | | | Support for medical research. |
| *************************************** | | | | | | | Schedule I (Form 990) |

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| Schedule I (Form 990) aka Cano | er Researc | aka Cancer Research & Prevention Fndn | ion Fndn | | | 5 | 52-1429544 | Page 1 |
|--|---------------------|---------------------------------------|-------------------------------------|-----------------------------------|---|--|---------------------------------------|--------|
| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule (Form 990), Part II.) | er Assistance to Go | vernments and Orgar | izations in the Ur | ited States (Sche | dule I (Form 990), Par | | | |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant assistance | (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 | |
| International Association for the Study of Lung - Patrick Forde Fellowship - 13100 E, Colfax Avenue, Unit 10 - Aurora, CO 80011 20-0499338 501(c)3 | 1 20-0499338 | 501(c)3 | 40,000. | .0 | | | Support for medical research. | |

| (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 |
|---|------------------|----------------------------------|--------------------------|-----------------------------------|--|--|---------------------------------------|
| International Association for the Study of Lung - Patrick Forde Fellowship - 13100 E. Colfax Avenue, Unit 10 - Aurora, CO 80011 | 20-0499338 | 501(c)3 | 40,000. | .0 | | | Support for medical research. |
| Foundation for Healthy Communities 125 Airport Road Concord, NH 03301 | 02-0275078 | 501(c)3 | 10,000. | .0 | | v. 9 | Support for medical research. |
| Georgia Regents University 1120 15th Street Augusta, GA 30912 | 58-6002053 | State Institution | 10,000. | .0 | | | Support for medical research. |
| Susan G. Komen for the Cure 5005 LBJ Freeway, Suite 250 Dallas, TX 75244 | 26-0850638 | 501(c)4 | 10,000. | .0 | | • | Support for medical research. |
| Minnesota Cancer Alliance 4604 Chicago Avenue South Minneapolis, MN 55407 | 41-1960449 | 501(c)3 | 10,000. | .0 | | | Support for medical research. |
| | | | | | | | |
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| | | | | | | | Schedule I (Form 990) |

52-1429544

(Form 990) (2013) aka Cancer Research & Prevention Fndn Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2013)

Part III Grants and Other

| ttion (f) Description of non-cash assistance, other) | | | | | | | | je 1 | | |
|---|--|--|---|-----------------------|-----------------|-----------------------------------|------------------------------------|-----------------------|-------------------|--|
| (e) Method of valuation (book, FMV, appraisal, other) | | | additional information. | personal | second half of | s a finanical | sees before | acted from the | | |
| (d) Amount of non- cash assistance | | | in (b), and any other a | statement, | the | so requires | ן מ | are subtracted | | |
| (c) Amount of cash grant | | | ine 2, Part III, colum | finanical | grantees before | Organization also | report from | unspent funds | | |
| (b) Number of recipients | | | quired in Part I, I | requires a | a11 | The Organ | 44 | Yu. | | |
| (a) Type of grant or assistance | | | Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. | ion: The Organization | nd in | grant funds will be disbursed. Th | statement, personal statement, and | grant payment is made | al grant payment. | |

Schedule I (Form 990) (2013)

SCHEDULE J (Form 990)

Compensation Information

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

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ➤ Attach to Form 990. ➤ See separate instructions.

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Employer identification number

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Prevent Cancer Foundation

aka Cancer Research & Prevention Fndn

52-1429544

| 1-6 | att 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. | 0.00 | | ш, п |
| | First-class or charter travel Housing allowance or residence for personal use | 11 15 1 | | |
| | Travel for companions Payments for business use of personal residence | 0 | | |
| | 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 | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, | TO | | |
| | trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? | 2 | | |
| | | | | |
| 3 | 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 | | | 11.50 |
| | establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| | Compensation committee Written employment contract | | | |
| | Independent compensation consultant Compensation survey or study | | | |
| | Form 990 of other organizations X Approval by the board or compensation committee | | | |
| | , | | | |
| 4 | During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing | 2 2 | l g w | 1, 3, |
| - | organization or a related organization: | | V. | |
| а | Receive a severance payment or change-of-control payment? | 4a | | Х |
| | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | X | |
| | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | X |
| | If "Yes" to any of lines 4a.c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | | O II, | | |
| | Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. | | | - |
| 5 | 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: | | | |
| а | The organization? | 5a | | X |
| | Any related organization? | 5b | | X |
| | If "Yes" to line 5a or 5b, describe in Part III. | | | |
| 6 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | 11 | |
| | contingent on the net earnings of: | | ū.s. | |
| а | The organization? | 6a | | X |
| | Any related organization? | 6b | | Х |
| | If "Yes" to line 6a or 6b, describe in Part III. | | | E. |
| 7 | 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 | 7 | | X |
| 8 | 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 | 8 | | X |
| 9 | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in | | F | |
| | Regulations section 53.4958-6(c)? | 9 | | |

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

Schedule J (Form 990) 2013

aka Cancer Research & Prevention Fndn

Schedule J (Form 990) 2013

52-1429544

Page 2

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 | (B) Breakdown of W-2 and/or 1099-MISC compensation | SC compensation | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation |
|---------------------------|------|------------------|--|-----------------|--------------------------------|----------------|----------------------|---|
| (A) Name and Title | | (i) Base | (ii) Bonus & incentive | (iii) Other | other deferred compensation | benefits | (a)·(j)(a) | reported as deferred in prior Form 990 |
| | | | compensation | compensation | | | | |
| (1) Carolyn R. Aldige | Ξ | 276,269. | 0 | 1,370. | 27,700. | 39,837. | 345,176. | 0 |
| President | (ii) | | 0. | 0 | | | | |
| (2) Janice Bresch | (1) | 190,00 | 0. | 0. | 6,21 | 20,290. | 216,509. | 0 |
| Exec VP & Chief Operating | ⊞ | 0 | 0 | • 0 | 0. | • 0 | .0 | .0 |
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332112 09-13-13

Schedule J (Form 990) 2013

aka Cancer Research & Prevention Fndn Part III Supplemental Information

Schedule J (Form 990) 2013

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. 52-1429544

Page 3

| | | | | | | | | | Schedule 1(Form 000) 2013 |
|--|--|--|--|--|--|--|--|--|---------------------------|
| | | | | | | | | | |

34

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990 Inspection

Employer identification Employer identification number

Prevent Cancer Foundation aka Cancer Research & Prevention Fndn

52-1429544

| Pa | rt I Types of Property | | | | | | | |
|-----------|--|---|---|---|---|----------|-------|-----|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of de noncash contribu | etermin | | 5 |
| 1 | Art - Works of art | | | | | | | |
| 2 | Art - Historical treasures | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household goods | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities - Publicly traded | X | 3 | 15,042. | Fair Market | . Va | lue | |
| 10 | Securities - Closely held stock | | | | | | | |
| 11 | Securities - Partnership, LLC, or | | | | | | | |
| | trust interests | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | | |
| | Historic structures | | | | | | | |
| 14 | Qualified conservation contribution - Other | | | | | | | |
| 15 | Real estate - Residential | | | | | | | |
| 16 | Real estate - Commercial | | | | | | | _ |
| 17 | Real estate - Other | | | | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | _ |
| 24 | Archeological artifacts | 37 | 67 | 07 645 | Fair Market | T/O | 1,10 | |
| 25 | Other (Silent Auctio) | X | 57 11 | | Fair Market | | | _ |
| 26 | Other (Food and priz) | X | 4 | 10,320. | Fair Market | | | |
| 27 | Other (Food - benefi) | Λ. | 4 | 10,320. | Fall Market | . va | Lue | |
| 28 | Other () | | | | 1 | | | |
| 29 | Number of Forms 8283 received by the organia | | - | | | | | |
| | for which the organization completed Form 82 | 63, Part IV, | Donee Acknowled | gernent [29] | | | Yes | No |
| 20- | During the year, did the organization receive by | v aantributie | on any proporty ro | ported in Part I lines 1 - 28 | that it must hold for | | 103 | 140 |
| 30a | at least three years from the date of the initial of | | | | | 100 | - 7 | |
| | | | | | | 30a | | х |
| h | the entire holding period? If "Yes," describe the arrangement in Part II. | *************************************** | | | | 000 | X. | |
| | Does the organization have a gift acceptance p | nolicy that re | equires the review | of any non-standard contrib | outions? | 31 | | Х |
| 31 32a | Does the organization have a grit acceptance property of the organization hire or use third parties of the organization have a grit acceptance property of the organization ha | | | | | <u> </u> | | |
| | contributions? | | | | | 32a | | Х |
| b | If "Yes," describe in Part II. | | | | | = 8 | | |
| 33 | If the organization did not report an amount in | column (c) f | or a type of prope | rty for which column (a) is c | hecked, | | 13.30 | |
| _ | describe in Part II. | | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2013)

| Supplemental is reporting in Part this part for any ac | Information. I, column (b), the | er Research Provide the informate number of contribut | tion required by Fions, the number | Part I, lines 3 r of items rec | 0b, 32b, and ceived, or a co | 33, and whether the combination of both. Al | 44 Page organization so complete |
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Prevent Cancer Foundation

aka Cancer Research & Prevention Fndn

Employer identification number 52-1429544

Form 990, Part III, Line 1, Description of Organization Mission: community outreach programs nationwide.

Form 990, Part III, Line 4a, Program Service Accomplishments: specifically discusses symptoms and risks for colorectal cancer. It outlines all screening methods and gives questions to ask your doctor.

Form 990, Part VI, Section B, line 11:

Explanation: A copy of the Form 990 is emailed to the Audit Committee. Board of Directors meeting is held to discuss the 990 and a handout of the 990 is provided to the Board members.

Form 990, Part VI, Section B, Line 12c:

Explanation: 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:

Explanation: 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

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