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Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2006

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

A For the 2006 calendar year, or tax year beginning 04/01, 2006, and ending 03/31/2007

B Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization THE SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC., DBA SUSAN G. KOMEN FOR THE CURE

Number and street (or P.O. box if mail is not delivered to street address) Room/suite

5005 LBJ FREEWAY 250

City or town, state or country, and ZIP + 4

DALLAS, TX 75244

D Employer identification number 75-1835298

E Telephone number

(972) 855-1600

F Accounting method

Cash ☐ Accrual ☒

Other (specify) ▶

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

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? ☐ Yes ☒ No

(If "No," attach a list. See instructions.)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☒ Yes ☐ No

Part II Statement of Functional Expenses

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See the instructions)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule)	(cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here ☐				
22b Other grants and allocations (attach schedule)	(cash \$ <u>76,714,928.</u> noncash \$ _____) If this amount includes foreign grants, check here ☒	<u>76,714,928.</u>	<u>76,714,928.</u>	STMT 26	
23 Specific assistance to individuals (attach schedule)					
24 Benefits paid to or for members (attach schedule)					
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A (attach schedule)		<u>1,779,941.</u>	<u>1,018,472.</u>	<u>618,192.</u>	<u>143,277.</u>
25b Compensation of former officers, directors, key employees, etc. listed in Part V-B (attach schedule)					
25c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)					
26 Salaries and wages of employees not included on lines 25a, b, and c		<u>10,203,730.</u>	<u>6,443,936.</u>	<u>3,568,639.</u>	<u>191,155.</u>
27 Pension plan contributions not included on lines 25a, b, and c		<u>407,391.</u>	<u>239,326.</u>	<u>154,791.</u>	<u>13,274.</u>
28 Employee benefits not included on lines 25a - 27		<u>1,289,686.</u>	<u>785,949.</u>	<u>467,791.</u>	<u>35,946.</u>
29 Payroll taxes		<u>837,263.</u>	<u>529,195.</u>	<u>282,451.</u>	<u>25,617.</u>
30 Professional fundraising fees		<u>2,969,617.</u>			<u>2,969,617.</u>
31 Accounting fees		<u>860,007.</u>	<u>484,246.</u>	<u>344,784.</u>	<u>30,977.</u>
<					

Part III Statement of Program Service Accomplishments (See the instructions.)

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

What is the organization's primary exempt purpose? ►SEE STATEMENT 75

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

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)

a SEE STATEMENT 81

(Grants and allocations \$ 61,477,751.) If this amount includes foreign grants, check here ► ☐

66,856,384.

b SEE STATEMENT 82

(Grants and allocations \$ 13,039,652.) If this amount includes foreign grants, check here ► ☐

44,212,038.

c SEE STATEMENT 84

(Grants and allocations \$ 898,094.) If this amount includes foreign grants, check here ► ☐

898,094.

d SEE STATEMENT 84

(Grants and allocations \$ 1,299,430.) If this amount includes foreign grants, check here ► ☐

1,299,430.

e Other program services (attach schedule)

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►

113,265,946.

Form 990 (2006)

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Part IV Balance Sheets (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing		45	
	46 Savings and temporary cash investments	74,727,103.	46	92,242,244.
	47a Accounts receivable	47a		
	b Less: allowance for doubtful accounts	47b	47c	
	48a Pledges receivable	48a 34,777,597.		
	b Less: allowance for doubtful accounts	48b NONE	18,349,567.	48c 34,777,597.
	49 Grants receivable		49	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule).		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
	51a Other notes and loans receivable (attach schedule)	STMT. 85 51a 7,225,000.		
	b Less: allowance for doubtful accounts	51b NONE	8,925,000.	51c 7,225,000.
	52 Inventories for sale or use		1,252,097.	52 936,409.
	53 Prepaid expenses and deferred charges		315,070.	53 389,549.
	54a Investments - publicly-traded securities ☐ Cost ☒ FMV		46,970,645.	54a 62,008,918.
	b Investments - other securities (attach schedule) ☐ Cost ☐ FMV			54b
55a Investments - land, buildings, and equipment, basis	55a			
b Less: accumulated depreciation (attach schedule)	55b		55c	
56 Investments - other (attach schedule)			56	
57a Land, buildings, and equipment: basis	57a 8,194,887.			
b Less: accumulated depreciation (attach schedule)	STMT. 1 57b 6,888,890.	1,990,055.	57c 1,305,997.	
58 Other assets, including program-related investments (describe ☐ STMT. 86)		267,976.	58 6,570,008.	
59 Total assets (must equal line 74). Add lines 45 through 58		152,797,513.	59 205,455,722.	

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	163,673,654.
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments	b1	879,593.
2	Donated services and use of facilities	b2	3,781,132.
3	Recoveries of prior year grants	b3	
4	Other (specify): <u>SEE STATEMENT 87</u>	b4	-5,672,983.
	Add lines b1 through b4	b	-1,012,258.
c	Subtract line b from line a	c	164,685,912.
d	Amounts included on Part I, line 12, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify): <u>SEE STATEMENT 88</u>	d2	-2,711,201.
	Add lines d1 and d2	d	-2,711,201.
e	Total revenue (Part I, line 12). Add lines c and d	e	161,974,711.

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements	a	135,793,104.
b	Amounts included on line a but not on Part I, line 17:		
1	Donated services and use of facilities	b1	3,958,500.
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify): <u>SEE STATEMENT 89</u>	b4	-4,485,926.
	Add lines b1 through b4	b	-527,426.
c	Subtract line b from line a	c	136,320,530.
d	Amounts included on Part I, line 17, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):	d2	
	Add lines d1 and d2	d	
e	Total expenses (Part I, line 17). Add lines c and d	e	136,320,530.

Part VI Other Information (continued)

		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
82b	3,781,132.		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	N/A	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	N/A	
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	N/A
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b		

Part VI Other Information (continued)Yes ☐ No ☒

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c ☐ X

If "Yes," enter the name of the foreign country ▶ _____

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here ☐
 and enter the amount of tax-exempt interest received or accrued during the tax year 92 | N/A

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a <u>AFFILIATE PYMTS</u>					27,596,120.
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies .					
94 Membership dues and assessments . . .					
95 Interest on savings and temporary cash investments .			14	4,112,410.	
96 Dividends and interest from securities . .			14	1,922,180.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property . .					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	849,048.	
101 Net income or (loss) from special events .			01	-148,325.	
102 Gross profit or (loss) from sales of inventory . .					1,995,215.
10					

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
	N/A

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

Please Sign Here

Signature of officer: Kevin Opetrits Date: 3/00/10
Type or print name and title: Executive Director CFO

Paid Preparer's Use Only

Preparer's signature: John Allen Date: 1-8-2008 Check if self-employed: ☐
Firm's name (or yours if self-employed), address, and ZIP + 4: ERNST & YOUNG U.S. LLP EIN: 34-6565596
2100 ROSS AVENUE,

Part III Statements About Activities (See page 2 of the instructions.)

Yes No

- 1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ 632,605. (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B.)

1 X

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

- 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)

a Sale, exchange, or leasing of property?

2a X

b Lending of money or other extension of credit?

2b X

c Furnishing of goods, services, or facilities? STMT. 98

2c X

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? STMT. 99

2d X

e Transfer of any part of its income or assets?

2e X

- 3a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments) STMT. 100

3a X

b Did the organization have a section 403(b) annuity plan for its employees?

3b X

c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement

3c X

d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?

3d X

- 4a Did

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is. (Please check only ONE applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
- ☐ Type I
 ☐ Type II
 ☐ Type III - Functionally Integrated
 ☐ Type III - Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer Identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

FORM 990, PART II, LINE 42 AND PART IV, LINE 57
 DETAIL OF DEPRECIATION, LAND, BUILDINGS, AND EQUIPMENT

	ASSET	DEPREC EXP	A/D	NBV
LEASEHOLD IMP	455,559	23,958	250,189	205,373
MOVEABLE EQUIP	2,971,536	253,445	2,783,234	188,302
FURN & FIXTURES	1,288,640	90,357	953,877	334,763
SOFTWARE	1,653,945	95,688	1,536,590	117,354
DATABASE	1,000,000	NONE	1,000,000	NONE
TRADEMARK	365,000	101,390	365,000	NONE
WORK IN PROGRESS	460,207			460,207
TOTAL	8,194,887	564,838	6,888,890	1,305,998

CURRENT YEAR DERECIATION WAS CALCULATED USING THE STRAIGHT-LINE METHOD
 OVER THE FOLLOWING PERIODS:

FURNITURE & FIXTURES: 5-7 YEARS

EQUIPMENT: 3-5 YEARS

SOFTWARE: 3 YEARS

LEASEHOLD IMPROVEMENTS: ESTIMATED LIFE OF THE ASSET OR THE LEASE TERM
 (WHICHEVER IS SHORTER)

INTANGIBLE ASSETS: 5-7 YEARS

\$1 ROUNDING IN CURRENT YEAR DEPRECIATION EXPENSE

The Susan G Komen Breast Cancer Foundation, Inc.
Year Ended 3/31/2007

EIN# 75-1835298

Form 990, Schedule A, Part VI-A - Lobbying Expenditures by Electing Public Charities

Susan G Komen Breast Cancer Foundation Address for parent and all affiliates is
5005 LBJ Freeway, Suite 250, Dallas, Texas 75244

	Grassroots Expenditures	Direct Lobbying Expenditures	Total Lobbying Expenditures	Other Exempt Expenditures	Total Exempt Purpose Expenditures
1 Acadiana Affiliate of the Susan G Komen Breast Cancer Foundation EIN# 72-1436764	-	-	-	178,685	178,685
2 Arkansas Chapter of the Susan G Komen Breast Cancer Foundation EIN# 71-0724439	-	-	-	1,364,861	1,364,861
3 Aspen Chapter of the Susan G Komen Breast Cancer Foundation EIN# 84-1160739	-	-	-	682,371	682,371
4 Austin Affiliate of the Susan G Komen Breast Cancer Foundation, Inc EIN # 75-2854966	-	1,477	1,477	1,184,219	1,185,696
5 Baton Rouge Affiliate of the Susan G Komen Breast Cancer Foundation, Inc EIN # 75-2854972	-	-	-	219,986	219,986
6 Bayou Region Affiliate of the Susan G Komen Breast Cancer Foundation, Inc EIN # 75-2854976	-	-	-	225,336	225,336
7 Boise Affiliate of the Susan G Komen Breast Cancer Foundation, Inc EIN # 75-2854965	-	-	-	257,635	257,635
8 Brainerd Lakes Affiliate of the Susan G Komen Breast Cancer Foundation, Inc EIN # 75-2900552	-	-	-	76,271	76,271
9 Central Florida Affiliate of the Susan G Komen Breast Cancer Foundation, Inc EIN # 75-2854957	-	-	-	285,730	285,730
10 Central Georgia Affiliate of the Susan G Komen Breast Cancer Foundation, Inc EIN # 75-2881536	-	-	-	169,101	169,101
11 Central Mississippi Steel Magnolias Affiliate of the Susan G Komen Breast Cancer Foundation, Inc. EIN # 75-2875174	-	-	-	332,675	332,675
12 Central New Mexico Affiliate of the Susan G Komen Breast Cancer Foundation EIN# 85-0462625	-	-	-	241,831	241,831
13 Central New York Chapter of the Susan G Komen Breast Cancer Foundation EIN# 16-1389666	-	-	-	570,171	570,171
14 Central Oklahoma Chapter of the Susan G Komen Breast Cancer Foundation EIN# 73-1372249	-	-	-	392,502	392,502
15 Central and South Jersey Affiliate of Susan G Komen Breast Cancer Foundation EIN# 43-2052349	-	-	-	1,376,698	1,376,698
16 Central Texas Affiliate					

The Susan G. Komen Breast Cancer Foundation, Inc
Year Ended 3/31/2007

EIN #75-1835298

Form 990, Schedule A, Part VI-A - Lobbying Expenditures by Electing Public Charities

	Grassroots Expenditures	Direct Lobbying Expenditures	Total Lobbying Expenditures	Other Exempt Expenditures	Total Exempt Purpose Expenditures
17 Central Valley Affiliate of the Susan G Komen Breast Cancer Foundation, Inc EIN # 75-2854970	-	1,543	1,543	52,144	53,687
18 Central Wisconsin Affiliate of the Susan G Komen Breast Cancer Foundation, Inc EIN # 56-2613151	-	-	-	11,003	11,003
19 Charlotte Affiliate of the Susan G Komen Breast Cancer Foundation, Inc EIN # 75-2854959	-	-	-	987,788	987,788
20 Chattanooga Affiliate of the Susan G Komen Breast Cancer Foundation, Inc EIN # 75-2875175	-	-	-	273,196	273,196
21 The Chicagoland Area Chapter of the Susan G Komen Breast Cancer Foundation EIN# 36-4111723	-	-	-	891,854	891,854
22 Coeur d'Alene Affiliate of the Susan G Komen Breast Cancer Foundation, Inc EIN # 75-2875176	-	-	-	150,237	150,237
23 Colorado Springs Affiliate of the Susan G Komen Breast Cancer Foundation, Inc. EIN# 75-2844654	-	-	-	553,693	553,693
24 Columbus Affiliate of the Susan G Komen Breast Cancer Foundation, Inc EIN# 75-2844651	-	1,272	1,272	1,463,595	1,464,867
25 Connecticut Affiliate of the Susan G Komen Breast Cancer Foundation EIN# 75-2844629	-	-	-	792,138	792,138
26 Dallas County Affiliate of the Susan G Komen Breast Cancer Foundation EIN# 75-2444724	-	418	418	2,012,518	2,012,936
27 The Denver Metropolitan Chapter of the Susan G. Komen Breast Cancer Foundation, Inc EIN# 84-1199858	-	-	-	3,846,064	3,846,064
28 The Des Moines Chapter of the Susan G. Komen Breast Cancer Foundation EIN # 42-1438018	-	15,000	15,000	509,255	524,255
29 Eastern Washington Affiliate of the Susan G Komen Breast Cancer Foundation, Inc EIN# 81-0578449	50	-	50	396,430	396,480
30 Elmira Affiliate of the Susan G Komen Breast Cancer Foundation EIN# 75-2844630	-	-	-	59,324	59,324
31 El Paso Affiliate of the Susan G. Komen Breast Cancer Foundation EIN# 74-2723408	-	-	-	459,931	459,931
32 Florida Suncoast Affiliate of the Susan G Komen Breast Cancer Foundation, Inc EIN# 75-2870702	-	-	-	1,209,855	1,209,855
33 The					

The Susan G. Komen Breast Cancer Foundation, Inc.
Year Ended 3/31/2007

Form 990, Schedule A, Part VI-A - Lobbying Expenditures by Electing Public Charities

Form 990, Schedule A, Part VI-A - Lobbying Expenditures by Electing Public Charities

	Grassroots Expenditures	Direct Lobbying Expenditures	Total Lobbying Expenditures	Other Exempt Expenditures	Total Exempt Purpose Expenditures
34 Grand Rapids Affiliate of the Susan G Komen Breast Cancer Foundation, Inc. EIN# 75-2844631	-	-	-	370,194	370,194
35 Greater Amarillo Affiliate of the Susan G Komen Breast Cancer Foundation EIN # 72-1562627	-	-	-	227,348	227,348
36 Greater Cincinnati Affiliate of the Susan G Komen Breast Cancer Foundation, Inc. EIN # 75-2855038	-	-	-	702,913	702,913
37 Greater Evansville Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2844632	-	-	-	633,677	633,677
38 Greater Kansas City Affiliate of the Susan G Komen Breast Cancer Foundation, Inc. EIN # 75-2844634	230	1,266	1,496	997,067	998,563
39 Greater Lansing Affiliate of the Susan G Komen Breast Cancer Foundation EIN# 75-2915870	-	-	-	257,884	257,884
40 The Greater Nashville Chapter of the Susan G Komen Breast Cancer Foundation EIN# 62-1671774	-	-	-	524,344	524,344
41 Greater New York City Affiliate of the Susan G Komen Breast Cancer Foundation, Inc. EIN # 91-2049420	-	405	405	3,313,016	3,313,421
42 Greater Richmond Virginia Affiliate of the Susan G Komen Breast Cancer Foundation, Inc. EIN# 75-2844659	-	-	-	459,381	459,381
43 Greater Roanoke Valley Area Affiliate of the Susan G Komen Breast Cancer Foundation, Inc. EIN# 56-2619425	-	-	-	-	-
44 Hawaii Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2844635	-	-	-	351,488	351,488
45 The Susan G Komen Breast Cancer Foundation Houston Affiliate EIN# 76-0360372	6,724	1,805	8,529	3,700,565	3,709,094
46 Indianapolis Affiliate of the Susan G. Komen Breast Cancer Foundation EIN# 75-2941627	-	-	-	1,489,487	1,489,487
47 Inland Empire Affiliate of the Susan G. Komen Breast Cancer Foundation EIN# 33-0802964	-	-	-	887,619	887,619
48 Knoxville Affiliate of the Susan G Komen Breast Cancer Foundation, Inc. EIN # 75-2854955	-	-	-	676,903	676,903
49 The Las Vegas Chapter of the Susan G Komen Breast Cancer Foundation EIN# 88-0372386	-	-	-	1,008,17	

The Susan G. Komen Breast Cancer Foundation, Inc.
Year Ended 3/31/2007

EIN #75-1835298

Form 990, Schedule A, Part VI-A - Lobbying Expenditures by Electing Public Charities

		Grassroots Expenditures	Direct Lobbying Expenditures	Total Lobbying Expenditures	Other Exempt Expenditures	Total Exempt Purpose Expenditures
51	The Los Angeles County Chapter of the Susan G. Komen Breast Cancer Foundation EIN# 93-4582064	-	-	-	924,212	924,212
52	Louisville Kentucky Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2855046	-	-	-	577,770	577,770
53	The Low Country Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN# 75-2844655	-	-	-	321,913	321,913
54	Lubbock Area Chapter of the Susan G. Komen Breast Cancer Foundation, Inc. EIN# 75-2509762	-	378	378	265,294	265,672
55	Madison Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2855043	-	-	-	433,200	433,200
56	Maine Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN #75-2844637	-	1,032	1,032	284,366	285,398
57	Maryland Affiliate of the Susan G. Komen Breast Cancer Foundation EIN# 52-2053491	-	-	-	1,834,879	1,834,879
58	Massachusetts Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN# 75-2854961	-	-	-	986,007	986,007
59	McLean County Affiliate of the Susan G. Komen Breast Cancer Foundation EIN # 37-1379371	-	-	-	70,042	70,042
60	Memphis-MidSouth Affiliate of the Susan G. Komen Breast Cancer Foundation EIN # 75-2942859	-	-	-	519,836	519,836
61	Miami Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2844638	-	-	-	1,167,147	1,167,147
62	Mid-Kansas Chapter of the Susan G. Komen Breast Cancer Foundation EIN# 48-1120492	-	1,779	1,779	345,683	347,462
63	Mid-Missouri Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN# 56-2583638	-	-	-	60,714	60,714
64	Midwaukee Affiliate of the Susan G. Komen Breast Cancer Foundation EIN# 75-2844639	-	-	-	609,100	609,100
65	Minnesota Affiliate of the Susan G. Komen Breast Cancer Foundation EIN# 41-1924790	-	-	-	1,993,049	

The Susan G. Komen Breast Cancer Foundation, Inc.
Year Ended 3/31/2007

EIN #75-1835298

Form 990, Schedule A, Part VI-A - Lobbying Expenditures by Electing Public Charities

		Grassroots Expenditures	Direct Lobbying Expenditures	Total Lobbying Expenditures	Other Exempt Expenditures	Total Exempt Purpose Expenditures
68	The Susan G. Komen Breast Cancer Foundation, New Orleans Chapter EIN# 72-1222127	-	-	-	441,700	441,700
69	North Carolina Foothills Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2873177	-	-	-	128,257	128,257
70	North Carolina Triad Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2891104	-	846	846	552,056	552,902
71	NC Triangle Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN# 75-2845066	1,586	-	1,586	1,151,320	1,152,906
72	North Central Alabama Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN# 75-2844656	-	-	-	509,350	509,350
73	North Colorado Affiliate of the Susan G. Komen Breast Cancer Foundation EIN# 75-2845065	-	-	-	76,483	76,483
74	Northeastern New York Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN# 75-2854968	-	-	-	266,691	266,691
75	the Northeastern Pennsylvania Chapter of the Susan G. Komen Breast Cancer Foundation EIN# 23-2657570	-	-	-	244,525	244,525
76	Northeast Louisiana Chapter of the Susan G. Komen Breast Cancer Foundation EIN# 93-1225877	-	735	735	176,112	176,847
77	The Northeast Ohio Chapter of the Susan G. Komen Breast Cancer Foundation EIN# 34-1793460	-	-	-	1,439,572	1,439,572
78	Northern Indiana Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 56-2583632	-	-	-	50,265	50,265
79	Northern Nevada Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2855035	-	-	-	488,245	488,245
80	North Florida Affiliate of the Susan G. Komen Breast Cancer Foundation EIN# 75-2844636	-	-	-	308,942	308,942
81	North Jersey Chapter of the Susan G. Komen Breast Cancer Foundation EIN# 22-3528454	-	-	-	1,995,145	1,995,145
82	North Mississippi Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN# 75-2844621	-	-	-	219,840	219,840
83						

The Susan G. Komen Breast Cancer Foundation, Inc.
Year Ended 3/31/2007

EIN #75-1835298

Form 990, Schedule A, Part VI-A - Lobbying Expenditures by Electing Public Charities

	Grassroots Expenditures	Direct Lobbying Expenditures	Total Lobbying Expenditures	Other Exempt Expenditures	Total Exempt Purpose Expenditures
85 The Orange County Affiliate of the Susan G. Komen Breast Cancer Foundation EIN# 33-0487943	-	-	-	2,483,476	2,483,476
86 The Oregon and SW Washington Affiliate of the Susan G. Komen Breast Cancer Foundation EIN# 93-1068897	440	1,780	2,220	2,483,187	2,485,407
87 Ozark Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc EIN# 75-2845062	-	1,485	1,485	918,127	919,612
88 Philadelphia Affiliate of the Susan G. Komen Breast Cancer Foundation EIN# 75-2949264	-	-	-	3,439,281	3,439,281
89 Phoenix Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc EIN# 75-2845061	3,099	1,403	4,502	1,935,138	1,939,640
90 Pittsburgh Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc EIN# 81-0665396	-	433	433	1,470,671	1,471,104
91 The Puget Sound Chapter of the Susan G. Komen Breast Cancer Foundation EIN# 91-1624040	-	6,000	6,000	2,382,798	2,388,798
92 Quad Cities Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc EIN# 75-2844660	-	-	-	277,169	277,169
93 Sacramento Valley Chapter of the Susan G. Komen Breast Cancer Foundation EIN# 94-3169358	23,845	-	23,845	1,599,232	1,623,077
94 Siouxland Affiliate of the Susan G. Komen Breast Cancer Foundation EIN# 86-1102587	-	981	981	108,258	109,239
95 St. Louis Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc EIN# 75-2844650	-	-	-	2,115,815	2,115,815
96 San Francisco Bay Area Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc EIN# 94-3047626	-	4,489	4,489	1,234,103	1,238,592
97 Salt Lake City Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc EIN # 75-2855032	-	-	-	519,377	519,377
98 The San Antonio Chapter of the Susan G. Komen Breast Cancer Foundation EIN# 74-2856696	-	566	566	971,845	972,411
99 The San Diego Chapter of the Susan G. Komen Breast Cancer Foundation EIN# 33-0638911	-	-	-	1,265,7	

The Susan G Komen Breast Cancer Foundation, Inc
Year Ended 3/31/2007

EIN #75-1835298

Form 990, Schedule A, Part VI-A - Lobbying Expenditures by Electing Public Charities

	Grassroots Expenditures	Direct Lobbying Expenditures	Total Lobbying Expenditures	Other Exempt Expenditures	Total Exempt Purpose Expenditures
102 Southeast Iowa Affiliate of the Susan G Komen Breast Cancer Foundation, Inc EIN # 75-2854980	-	-	-	51,833	51,833
103 Southern Arizona Affiliate of the Susan G Komen Breast Cancer Foundation, Inc. EIN# 75-2844652	-	-	-	778,588	778,588
104 South Dakota Affiliate of the Susan G Komen Breast Cancer Foundation, Inc EIN# 33-1114233	-	-	-	174,044	174,044
105 The South Florida Chapter of the Susan G Komen Breast Cancer Foundation EIN# 65-0254225	4,117	583	4,700	1,805,958	1,810,658
106 Southwest Florida Affiliate of the Susan G Komen Breast Cancer Foundation EIN# 68-0523074	-	-	-	519,105	519,105
107 The Southwest Michigan Affiliate of the Susan G Komen Breast Cancer Foundation EIN# 38-3437505	-	-	-	200,638	200,638
108 The Peoria Memorial Affiliate of the Susan G Komen Breast Cancer Foundation, Inc EIN# 37-1286285	-	-	-	1,014,608	1,014,608
109 The Susan G Komen Breast Cancer Foundation, Tarrant County Affiliate EIN# 75-2445070	-	-	-	1,471,777	1,471,777
110 Texarkana Affiliate of the Susan G Komen Breast Cancer Foundation, Inc EIN# 75-2844649	-	-	-	320,922	320,922
111 Tidewater Affiliate of the Susan G Komen Breast Cancer Foundation EIN # 75-2875178	-	-	-	292,173	292,173
112 Tri-Cities Affiliate of the Susan G Komen Breast Cancer Foundation, Inc EIN # 84-1689067	-	-	-	252,635	252,635
113 Tulsa Affiliate of the Susan G Komen Breast Cancer Foundation, Inc. EIN# 75-2854974	639	-	639	386,655	387,294
114 Tyler Chapter of the Susan G Komen Breast Cancer Foundation, Inc. EIN# 75-2764235	-	-	-	279,577	279,577
115 Upper Cumberland Affiliate of the Susan G Komen Breast Cancer Foundation, Inc. EIN# 20-5956855	-	-	-	-	-
116 Upstate South Carolina Affiliate of the Susan G Komen Breast Cancer Foundation, Inc EIN # 75-2834973	-	526	526	423,085	423,611
117 Vermont-New Hampshire Affiliate of the Susan G Komen Breast Cancer Foundation, Inc EIN# 75-2844657	-	538	538	361,854	

The Susan G. Komen Breast Cancer Foundation, Inc
Year Ended 3/31/2007

EIN #75-1835298

Form 990, Schedule A, Part VI-A - Lobbying Expenditures by Electing Public Charities

	Grassroots Expenditures	Direct Lobbying Expenditures	Total Lobbying Expenditures	Other Exempt Expenditures	Total Exempt Purpose Expenditures
119 The Western New York Affiliate of the Susan G Komen Breast Cancer Foundation, Inc EIN # 75-2875179	-	-	-	327,129	327,129
120 West Virginia Affiliate of the Susan G Komen Breast Cancer Foundation, Inc EIN # 75-2885304	-	-	-	185,137	185,137
121 Wichita Falls Affiliate of the Susan G Komen Breast Cancer Foundation, Inc. EIN# 75-2844658	-	-	-	150,271	150,271
122 Wyoming Chapter of the Susan G Komen Breast Cancer Foundation EIN# 84-1387410	-	-	-	291,760	291,760
Totals - Affiliates	40,730	50,738	91,468	93,147,343	93,238,811
Susan G Komen Breast Cancer Foundation, Inc (Parent) EIN# 75-1835298	235,313	397,292	632,605	126,866,064	127,498,669
Totals for Parent and Affiliates	276,043	448,030	724,073	220,013,407	220,737,480

SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC.
FOR THE YEAR ENDED 3/31/07
EIN# 75-1835298

Statement Numbers 11-17 are not used in the public disclosure copy

Statement numbers 11 through 17 are not used in the Public Disclosure copy of the Form 990. The Federal Form 990 was electronically filed with the IRS. Statement numbers 3 through 17 of the electronically filed Form 990 provided the Form 990, Schedule A, Part VI-A – Lobbying Expenditures by Electing Public Charities detail. Columnar presentation format was not allowed in e-filed Form 990 for Schedule A, Part VI-A information. The public disclosure copy contains the exact information e-filed but in a columnar format on Statements 3-10. The columnar format results in the statement with fewer pages and improved readability.

FORM 990 - GENERAL EXPLANATION ATTACHMENT (CONT'D)

TOTAL TAX ON EXCESS GRASSROOTS LOBBYING - AFFILIATES	959
SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC. (PARENT)	
PARENT TAX ON EXCESS GRASSROOTS LOBBYING-	5,550
EIN# 75-1835298	
GRANDTOTAL- PARENT AND AFFILIATES	6,509

NOTE: INSTRUCTIONS FOR FORM 4720 REQUIRE FILING OF FORM 4720 FOR EACH MEMBER OF THE GROUP RETURN WHICH HAS A SHARE OF THE EXCESS GRASSROOTS EXPENDITURES. THE COMPUTATION ABOVE IS THE ALLOCABLE EXCISE TAX SHARE

FOR EACH SUBORDINATE WITH GRASSROOTS EXPENDITURES, IN ACCORDANCE WITH THE TREASURY REGULATION 56.4911-8. WHILE THERE ARE 122 SUBORDINATES, THERE ARE ONLY 9 SUBORDINATES DUE TO FILE A FORM 4720. THEREFORE, THERE ARE A TOTAL OF 10 FORM 4720'S BEING FILED--ONE FOR EACH OF THE 9 SUBORDINATES WITH A SHARE OF THE GRASSROOTS EXPENDITURES AND ONE FOR THE PARENT.

THE SUSAN G. KOMEN BREAST CANCER FOUNDATION,

75-1835298

FORM 990, PART I - EXCLUDED CONTRIBUTIONS
=====

DESCRIPTION

AMOUNT

RACE FOR THE CURE

3,239,375.

TOTAL

3,239,375.
=====

FORM 990, PART I - SPECIAL FUNDRAISING EVENTS AND ACTIVITIES

DESCRIPTION	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
RACE FOR THE CURE	1,921,824.	2,070,149.	-148,325.
TOTALS	1,921,824.	2,070,149.	-148,325.

THE SUSAN G. KOMEN BREAST CANCER FOUNDATION,

75-1835298

FORM 990, PART I - GROSS SALES LESS RETURNS AND ALLOWANCES
=====

DESCRIPTION

AMOUNT

BREAST CANCER ED. MATERIALS & PINK RIBBON MERCH.

2,637,780.

TOTAL

2,637,780.
=====

THE SUSAN G. KOMEN BREAST CANCER FOUNDATION,

FORM 990, PART I - COST OF GOODS SOLD

75-1835298

DESCRIPTION	BEGINNING INVENTORY	PURCHASES	SALARIES AND WAGES	OTHER COSTS	MINUS: ENDING INVENTORY	COST OF GOODS SOLD
BREAST CANCER ED. MATERIALS & PINK RIB	1,252,097.	362,891.			972,423.	642,565.
TOTALS	1,252,097.	362,891.			972,423.	642,565.

FORM 990, PART I - OTHER INCREASES IN FUND BALANCES
=====DESCRIPTION
-----AMOUNT

UNREALIZED GAIN ON INVESTMENTS	879,593.
RECOVERY OF RESCINDED GRANTS	1,479,221.
CHANGE IN NPV OF ACCRUED GRANTS PAYABLE	1,261,809.

TOTAL	3,620,623.
	=====

THE SUSAN G. KOMEN BREAST CANCER FOUNDATION,

75-1835298

FORM 990, PART I - OTHER DECREASES IN FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
RETURNED CONTRIBUTIONS	1,216,901.
BOOK/TAX DIFFERNCE - DONATED SERVICES	177,368.

TOTAL	1,394,269.
	=====

THE SUSAN G. KOMEN BREAST CANCER FOUNDATION,

75-1835298

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GRANTS PAID			
THE HOWARD UNIVERSITY 576 W. STREET NW WASHINGTON, DC 20059	N/A	EDUCATION	150,000.
ADVENTIST HEALTH CARE 1801 RESEARCH BLVD. SUITE 300 ROCKVILLE, MD 20852	N/A	EDUCATION	75,000.
NUEVA VIDA 2000 P STREET , NW SUITE 740 WASHINGTON, DC 20036	N/A	EDUCATION	75,000.
NUEVA VIDA 2000 P STREET , NW SUITE 740 WASHINGTON, DC 20036	N/A	EDUCATION	75,000.
HOLY CROSS HOSPITAL 1500 FOREST GLENN ROAD SILVER SPRING, MD 20910	N/A	EDUCATION	75,000.
CASA OF MARYLAND 310 TULIP AVENUE TACOMA PARK, MD 20912	N/A	EDUCATION	75,000.
BOAT PEOPLE SOS INC 6066 LEESBURG PIKE STE 100 FALLS CHURCH, VA 22041	N/A	EDUCATION	75,000.
WHITMAN-WALKER CLINIC 1407 S STREET NW WASHINGTON, DC 20009	N/A	EDUCATION	75,000.

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THE SUSAN G. KOMEN BREAST CANCER FOUNDATION,

75-1835298

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
SMITH FARM CENTER 1632 U STREET NW WASHINGTON, DC 20009	N/A		EDUCATION	75,000.
SUBURBAN HOSPITAL 640 ROCKLEDGE DR STE 3900 BETHESDA, MD 20817	N/A		EDUCATION	24,536.
AFRICAN WOMENS CANCER 8701 GEORGIA AVENUE, STE 600 SILVER SPRING, MD 20910	N/A		EDUCATION	74,950.
PROVIDENCE HEALTH FOUNDATION 1150 VANDU STREET NE WASHINGTON, DC 20016	N/A		EDUCATION	74,475.
SUBURBAN HOSPITAL 6420 ROCKLEDGE DRIVE STE 3900 BETHESDA, MD 20817	N/A		EDUCATION	23,183.
MADTNER PROJECT 1707 L STREET NW WASHINGTON, DC 20036	N/A		EDUCATION	60,013.
BOAT PEOPLE SOS INC 6066 LEESBURG PIKE STE 100 FALLS CHURCH, VA 22014	N/A		EDUCATION	75,000.
UNIV OF WISCONSIN P.O. BOX 500 MILWAUKEE, WI 53201	N/A		EDUCATION	15,000.

