

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990** 

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

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

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

2008
Open to Public Inspection

A	For the	2008 ca	lendar year, or tax year beginning JUL 1, 2008 and ending	JUN 30, 2009	
В	Check if	Please	C Name of organization	D Employer identific	cation number
	applicable	use IRS			
	Addres change	s label or print or	Colon Cancer Alliance, Inc.		
	Name change	type	Doing Business As	86-0	947831
	Initial return	See	Number and street (or P.O. box if mail is not delivered to street address) Room/sui	ite E Telephone number	•
	Termin ation	Specific Instruc-	1200 G Street, NW 800	202-	434-8996
	Amend return	led tions	City or town, state or country, and ZIP + 4	G Gross receipts \$	1,449,690.
	Application		Washington, DC 20005	H(a) Is this a group re	
	pendin	<sup>9</sup> F Nar	ne and address of principal officer:Andrew Spiegel	for affiliates?	Yes X No
		Sam	ne as above	H(b) Are all affiliates inc	luded? Yes No
<u> </u>	Tax-exe	mpt stati	us X 501(c) ( 3 ) ◀ (insert no ) 4947(a)(1) or 527	If "No," attach a	list (see instructions)
J	Websit	e: 🕨 WW	w.ccalliance.org	H(c) Group exemption	
		organizatio	n: X Corporation Trust Association Other L Ye	ear of formation: 1999 N	State of legal domicile: DE
P	art I	Summ			
Ö			scribe the organization's mission or most significant activities The Allia		
Governance			ent advocacy organization dedicated to en		fering
ern			s box   if the organization discontinued its operations or disposed of me	ore than 25% of its assets	_
Š			of voting members of the governing body (Part VI, line 1a)	3	8
۵			of independent voting members of the governing body (Part VI, line 1b)	4	8
ijes	1		nber of employees (Part V, line 2a)	5	12
Activities &	1		nber of volunteers (estimate if necessary)	6	450
Ac	1	-	ss unrelated business revenue from Part VIII, line 12, column (C)	7a	0.
	b	Net unrel	ated business taxable income from Form 990-T, line 34	7b	
		<b>.</b>		Prior Year 578,728.	Current Year 1,446,436.
E E	8		ions and grants (Part VIII, line 1h)	7,035.	1,993.
Revenue	9 1	-	service revenue (Part VIII, line 2g)	2,693.	1,078.
æ	10		nt income (Part VIII, column (A), lines 3, 4, and 7d)	11,679.	183.
			enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	600,135.	1,449,690.
_	_		enue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) and similar amounts paid (Part IX, column (A), lines 1-3)	000,133.	
			paid to or for members (Part IX, column (A), line 4)		
w	1	-	other compensation, employee benefits (Part IX, column (A), lines 5-10)	557,659.	630,277.
Expenses	16a		nal fundraising fees (Part IX, column (A), line 11e)	00.7000	
per	.ca		draising expenses (Part IX, column (D), line 25)		
ŭ	17		penses (Part IX, column (A), lines 11a-11d, 11f 24f)	606,871.	703,705.
			enses. Add lines 13-17 (must equal Part IX, column (A), time 25-VE)	7 1,164,530.	1,333,982.
	19		less expenses. Subtract line 18 from line 12 (2)	<564,395.	
Net Assets or	3		$\bar{\omega}$   MAY I 7 2010   S	Beginning of Year	End of Year
Sets	20	Total ass		535,167.	620,192.
TAS AB	21	Total liab	ets (Part X, line 16)	104,719.	74,036.
耄	22		s or fund balances Subtract line 21 from line 20	430,448.	546,156.
LP	art II	<del></del>	ture Block		
		Under pena and comple	alties of perjury. I declare that I have examined this return, including accompanying schedules and statemen ate. Declarati <u>on of preparer (other than officer) is based on all information of which preparer has any knowlec</u>	its, and to the best of my knowledged	ge and belief, it is true, correct,
			Cha.	1 7 70	-2.40
Sig		ठाल	nature of officer	1_3-30	-2010
He	re		/	Date	
			ndrew Spiegel, Chief Executive Officer e or print name and title	<del></del>	
		-	I Date	Check if Prepare	er's identifying number
Pai		Preparer' signature		celf   (see ins	structions)
	parer's	Firm's nam		EIN >	
Use	Only	yours if sett-employ	\ aaāa =	LIN F	<del></del>
		address, ar ZIP + 4	Vienna, Virginia 22182	Phone no. > (	703) 893-0300
— Ma	v the IF		s this return with the preparer shown above? (see instructions)	1	X Yes No

1001 12-18-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2008)

	990 (2008) Colon Cancer Alliance, inc. 86-0947831 Page 2
Par	t III Statement of Program Service Accomplishments (see instructions)
1	Briefly describe the organization's mission See Schedule O for Continuation
	The Alliance is a national patient advocacy organization dedicated to
	ending the suffering caused by colorectal cancer. In order to
	increase rates of screening and survivorship, the Alliance provides
	patient support, education, research and advocacy across North
2	Did the organization undertake any significant program services during the year which were not listed on
_	the prior Form 990 or 990-EZ?
	If "Yes", describe these new services on Schedule O.
_	· ·
3	
	If "Yes", describe these changes on Schedule O
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code ) (Expenses \$ 220,075 • including grants of \$ ) (Revenue \$ )
	Connections Campaign - Offers information and support for
	patients, their families and friends. These services are provided
	through the website, toll-free helpline, Buddy Network and Chat.
	chrough the website, toll-free herbrine, buddy Network and Chat.
	(2) 1 (2) 1 (2) 1 (3) 1 (4) 1 (5) 1 (6) 1 (7) 1
4b	(Code ) (Expenses \$ 433,515 · including grants of \$ ) (Revenue \$ )
	Awareness - The Alliance introduced two new initiatives as part of the
	awareness program; the Undy 5000 & Dress in Blue Day. The Undy 5000, a
	5 kilometer road race, was held in 4 cities and seeks to raise
	colorectal cancer awareness by having participants wear blue boxer
	shorts. Dress in Blue day takes place the first Friday of March and
	encourages individuals, businesses and community groups to participate
	by wearing blue.
	by wearing brue:
4c	(Code ) (Expenses \$ 170, 293 • including grants of \$ ) (Revenue \$
	Conferences - The Alliance hosts regional seminars for newly diagnosed,
	advanced disease patients, long-term survivors, caregivers and friends,
	nurses and other healthcare professionals. Each seminar includes the
	most up-to-date colorectal cancer treatment information from leading
	colorectal cancer healthcare professionals and forums for peer-to-peer
	<del></del>
	support.
	Other program services (Describe in Schedule O.)
4d	Other program services. (Describe in Schedule O.)
	(Expenses \$ 268, 203 · including grants of \$ ) (Revenue \$ )
<u>4e</u>	Total program service expenses ►\$ 1,092,086. (Must equal Part IX, Line 25, column (B))
83200	Form <b>990</b> (2008)

Form	990 (2008) Colon Cancer Alliance, Inc. 86-0947	831	P	age 3
Par	t IV Checklist of Required Schedules			
			Yes	No
1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			
	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide		$\vdash$	
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	ļ	Х
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
•	If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	х	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
-	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity		<u> </u>	
	located outside the United States? If "Yes," complete Schedule F, Part II	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		Х
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Х
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	i –	Х
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	Х	
	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			1
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K.			
	If "No", go to question 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	<u> </u>	
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
_	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
ь	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a			
_	prior year? If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х

Form **990** (2008)

X

27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial

contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III\_

Page 4

·			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		X
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? 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		X
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?			
	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			
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
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		X
		Form	990 (	2008

832004 12-18-08

Page 5

Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
•			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable	,		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			<u> </u>
	(gambling) winnings to prize winners?	1c		
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	ļ		
	filed for the calendar year ending with or within the year covered by this return 2a 12		<u> </u>	
	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 this return. (see instructions)			ļ
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	ļ	<u> </u>
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			٦,
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
	If "Yes," enter the name of the foreign country.			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited	30		
	Tax Shelter Transaction?	5c		
	Did the organization solicit any contributions that were not tax deductible?	6a		х
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	$\neg$		
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
-	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3)			ŀ
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have	_		<del> </del> -
	excess business holdings at any time during the year?  Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	8		<del> </del>
	Did the organization make any taxable distributions under section 4966?	-		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9a 9b		<del>                                     </del>
	Section 501(c)(7) organizations. Enter N/A	-55		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter. N/A			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b			

Form **990** (2008)

Form 990 (2008) Colon Cancer Alliance, Inc. 86-0947831 Pa

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code)

Sec	tion A. Governing Body and Management			
<del></del>	activities and and management		Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O See instructions.			
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent  1b 8			
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
_	of officers, directors or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		Х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	Х	
	Each committee with authority to act on behalf of the governing body?	8b	X	
	Does the organization have local chapters, branches, or affiliates?	9a	X	-
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	9b	X	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must			
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	
11	Is there any officer, director or 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	11		X
Sec	tion B. Policies			
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Does the organization have a written conflict of interest policy? If "No," go to line 13  Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	12a		
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	x	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	12b	х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12b	X X	
b c 13	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  Does the organization have a written whistleblower policy?	12b 12c 13	X X	
b c 13 14	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?	12b	X X	
b c 13	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent	12b 12c 13	X X	
b c 13 14	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision	12b 12c 13 14	X X X	
b c 13 14 15	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision  The organization's CEO, Executive Director, or top management official?	12b 12c 13 14	X X X	
b c 13 14 15	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?	12b 12c 13 14	X X X	
13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O (see instructions)	12b 12c 13 14	X X X	
13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	12b 12c 13 14 15a 15b	X X X	
13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	12b 12c 13 14	X X X	x
13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	12b 12c 13 14 15a 15b	X X X	X
13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's	12b 12c 13 14 15a 15b	X X X	x
b c 13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	12b 12c 13 14 15a 15b	X X X	x
b c 13 14 15 a b 16a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	12b 12c 13 14 15a 15b	X X X	X
b c 13 14 15 a b 16a b Sec 17	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  Etion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed DC, NY, FL	12b 12c 13 14 15a 15b	X X X	X
b c 13 14 15 a b 16a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  Etion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed DC, NY, FL  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	12b 12c 13 14 15a 15b	X X X	x
b c 13 14 15 a b 16a b Sec 17	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  Etion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed DC, NY, FL  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply	12b 12c 13 14 15a 15b	X X X	X
b c 13 14 15 a b 16a b Sec 17 18	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  **Ction C. Disclosure**  List the states with which a copy of this Form 990 is required to be filed **DC*, NY*, FL  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply  **X** Own website**  Another's website**  **X** Upon request*	12b 12c 13 14 15a 15b 16a 16b	x x x x	X
b c 13 14 15 a b 16a b Sec 17	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done.  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision. The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  Stion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed DC, NY, FL  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply  X Own website X Another's website X Upon request  Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and organization in schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and organization in schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and organization in schedule o	12b 12c 13 14 15a 15b 16a 16b	x x x x	X
b c 13 14 15 a b 16a b Sec 17 18	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If *Yes,* describe in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  Ition C. Disclosure  List the states with which a copy of this Form 990 is required to be filed DC, NY, FL  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply  W. Own website X. Another's website X. Upon request  Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, as statements available to the public.	12b 12c 13 14 15a 15b 16a 16b	X X X X	X
b c 13 14 15 a b 16a b Sec 17 18	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done.  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision. The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  Pation C. Disclosure  List the states with which a copy of this Form 990 is required to be filed DC, NY, FL  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply  A own website A Another's website Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, at statements available to the public.  State the name, physical address, and telephone number of the person who possesses the books and records of the organization to require the organization or the organization or the organization or the organization of the organization or the organization or the organization	12b 12c 13 14 15a 15b 16a 16b	X X X X	x
b c 13 14 15 a b 16a b Sec 17 18	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If *Yes,* describe in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  Ition C. Disclosure  List the states with which a copy of this Form 990 is required to be filed DC, NY, FL  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply  W. Own website X. Another's website X. Upon request  Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, as statements available to the public.	12b 12c 13 14 15a 15b 16a 16b	X X X X	x

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

Check this box if the organization did not compensate any officer, director, trustee, or key employee

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- 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.

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 Average Position Reportable Reportable Estr	(F) mated ount of ther
from coloted	
per TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT	ther
wook   H   the   graphyrations   comp	ensation
week	m the
불   및 및 (W-2/1099-MISC)   orga	nization
and tricon block to the control of t	related
week week   101	ızations
Michael Zahaby	
Chair   1.00   X   X     0.   0.	0.
John Daly, MD	
Director   1.00   X       0.   0.	0.
James W. Fleishman, MD	
Director   1.00   X         0.   0.	0.
Leonard Jacob	
Director   1.00   X         0.   0.	0.
Charlie Kelley	
Director   1.00   X         0.   0.	0.
Kevin Lewis	
Director   1.00   X         0.   0.	0.
Michael Retsky	
Director   1.00   X         0.   0.	0.
Sandy White	
Secretary         1.00   X     X         0.         0.	0.
Jasmine Greenamyer	
Vice President         40.00 X X X         27,831.         0.         2	<u>,463.</u>
Amy Kelly	
Executive Director 40.00   X   120,000. 0. 6	,504.
Andrew Spiegel	_
Chief Executive Officer 40.00 X 0. 0.	0.
Timothy Turnham	
Chief Executive Officer 40.00 X 149,536. 0. 20	<u>,064.</u>
<del></del>	

832007 12-18-08

Form 990 (2008)

rar	(A)  Name and title	(B) Average	(C) Position					est	(D) Reportable	(E) Reportable	(E)			ed.
	THE ATO GIVE	hours per week	<u> </u>	check all			арр		compensation from the organization	compensation from related organizations (W-2/1099-MIS	on d is	am com fr	timate nount other pensa om the	of tion
			Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)			and	anızatı d relatı ınızatı	ed
	<del></del>													
						-								
	<del></del>				}									
1b	Total	<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>		297,367.		0.	2	9,0	31.
	Total number of individuals (including those compensation from the organization	se in 1a) who re	eceiv	ed r	nore	tha	an \$1	00,0	000 in reportable				Yes	No
3	Did the organization list any <b>former</b> office line 1a? If "Yes," complete Schedule J for	such ındıvıdual	1									3		Х
4	For any individual listed on line 1a, is the sand related organizations greater than \$15	50,000? If "Yes	, <b>"</b> cc	mpl	ete :	Sch	edul	e J f	for such individual			4	Х	
5	Did any person listed on line 1a receive or the organization? If "Yes," complete Sche- tion B. Independent Contractors				trom	n an	y uni	relat	ted organization for sen	rices rendered to	'	5		Х
1	Complete this table for your five highest c the organization.  NONE	ompensated in	dep	ende	ent c	cont	racte	ors t	that received more than	\$100,000 of cor	npens	ation 1	rom	
	(A) (B) Name and business address Description of s						services	С	(C Compe	) nsatio	n			
								_				·		
2	Total number of independent contractors from the organization ▶	(including thos	e in	1) w	ho r	ece	ıved	mor	re than \$100,000 in con	npensation				
	nom the organization P											Form	<u>aan</u> (	2008)

### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	344,089.	252,569.	48,626.	42,894
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	223,659.	174,371.	19,671.	29,617
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits	20,145.		20,145.	
10	Payroll taxes	42,384.	29,525.	8,794.	4,065
11	Fees for services (non-employees).				
а	Management				
b	Legal	3,739.	1,513.	2,226.	
С	Accounting	56,616.		56,616.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	141,000.	54,515.	69,700.	16,785
12	Advertising and promotion	14,231.	13,424.	807.	
13	Office expenses	116,073.	54,384.	48,995.	12,694
14	Information technology	36,714.	14,877.	19,103.	2,734
15	Royalties				
16	Occupancy	60,176.	8,158.	52,018.	
17	Travel	49,722.	32,821.	14,985.	1,916
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	47,040.	41,001.	5,996.	43
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,190.		4,190.	
23	Insurance	13,256.	7,182.	5,011.	1,063
24	Other expenses. Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				-
а	Program materials	124,634.	107,433.	14,123.	3,078
b	Miscellaneous	20,257.	1,330.	18,927.	····································
С	Temporary help	14,292.	8,338.	5,954.	
d	Training/development	1,765.	1,590.	175.	
e	Overhead allocation	0.	289,055.	<338,188.>	49,133
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	1,333,982.	1,092,086.	77,874.	164,022
26	Joint Costs Check here ▶ if following				
	· —				
LU	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				

832010 12-18-08

Form **990** (2008)

Par	t X	Balance Sheet							
					(A) Beginning of year		(E End o	<b>3)</b> of year	
	1	Cash - non-interest-bearing				1			
	2	Savings and temporary cash investments			431,521.	2	5.7	77,7	$\overline{14.}$
	3	Pledges and grants receivable, net			60,000.	3	-		
	4	Accounts receivable, net			12,714.	4	1	[0,1	00.
	5	Receivables from current and former officers, d	irectors	trustees kev		-	_		<del></del>
	_	employees, or other related parties Complete F		· · · · · · · · · · · · · · · · · · ·		5	İ		
	6	Receivables from other disqualified persons (as					<del></del>		
		4958(f)(1)) and persons described in section 49		1					
		Part II of Schedule L	رداردارد	(D). Complete		6			
<b>"</b>	7	Notes and loans receivable, net	<u> </u>		7	<del></del>			
Assets	8	Inventories for sale or use		8	<del></del>				
As	9			-	17,246.	9	<u> </u>	22,1	91
		Prepaid expenses and deferred charges	1400	25,234.	1/,240+	-		, z, , <u>,</u>	74.
		Land, buildings, and equipment cost basis	10a	25,254.					
	D	Less accumulated depreciation Complete	406	15,050.	13,686.	10-	-	10,1	QΛ
		Part VI of Schedule D	10b	13,030.	13,000.	10c	<del> </del>	.0,1	04.
	11	Investments - publicly traded securities	}-		11	ļ			
	12	Investments - other securities. See Part IV, line	<u> </u>		12	<del> </del>			
	13	Investments - program-related. See Part IV, line	-	·	13	<del> </del>			
	14	Intangible assets	-		14	<u> </u>			
	15	Other assets. See Part IV, line 11			E 2 E 1 6 7	15		20 1	02
	16	Total assets. Add lines 1 through 15 (must equ	34)	535,167. 104,719.	16		20,1 74,0		
	17	Accounts payable and accrued expenses	104,719.	17	-	74,0	30.		
	18	Grants payable	ļ.	<del></del>	18				
	19	Deferred revenue		19					
	20	Tax-exempt bond liabilities		ļ <u>.</u>		20	<b></b>		
es	21	Escrow account liability. Complete Part IV of Sc		F		21			
Liabilities	22	Payables to current and former officers, director							
jab		highest compensated employees, and disqualit							
_		of Schedule L		22					
	23	Secured mortgages and notes payable to unrel	ird parties		23				
	24	Unsecured notes and loans payable		<u> </u>		24			
	25	Other liabilities. Complete Part X of Schedule D	)	<u> </u>		25			
	26	Total liabilities. Add lines 17 through 25			104,719.	26	,	74,0	<u> 36.</u>
		Organizations that follow SFAS 117, check h	ere 🕨	→ X and complete					
es		lines 27 through 29, and lines 33 and 34.							
JIC.	27	Unrestricted net assets		  -	363,521.	27		44,5	
3ak	28	Temporarily restricted net assets		  -	66,927.	28	1(	01,5	64.
ğ	29	Permanently restricted net assets				29	l		
Ţ		Organizations that do not follow SFAS 117, or	heck t	nere 🕨 🔲 and					
ŏ		complete lines 30 through 34.							
Net Assets or Fund Balance	30	Capital stock or trust principal, or current funds	6			30	l		
\ss	31	Paid-in or capital surplus, or land, building, or e	quipme	ent fund		31			
et /	32	Retained earnings, endowment, accumulated ii	ncome,	or other funds		32			
Ž	33	Total net assets or fund balances			430,448.	33		46,1	
	34	Total liabilities and net assets/fund balances	_		535,167.	34	6:	20,1	92.
Pa	rt XI	Financial Statements and Reporting	9	· · · · · · · · · · · · · · · · · · ·		_			
			_		1			Yes	No
1		ounting method used to prepare the Form 990.			Other				<u>                                     </u>
2a	• • • • • • • • • • • • • • • • • • • •							<del> </del> -	X
þ		e the organization's financial statements audited	•	•			2b	X	<b>├</b> —
C		es" to lines 2a or 2b, does the organization have				e audıt	:,		
	revie	w, or compilation of its financial statements and	selection	on of an independent accol	untant?		2c	<u> </u>	<u> </u>
3a	As a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit							
	Act a	and OMB Circular A-133?			3a	<del> </del>	X		
<u>b</u>	If "Y	es," did the organization undergo the required au	idit or a	audits?			3b		<u>L</u>
83201	011 12-18-08 Fort								(2008)

832011 12-18-08

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

	_		<u> ancer Allian</u>						86	<u>-0947</u>	831
Part I	Reason	for Public Char	<b>rity Status</b> (All organiz	zations mu	ist comple	te this par	t ) (see ins	tructions)			
The orga	nization is not	a private foundation	because it is: (Please ch	neck only o	ne organi	zation)					
1 🛄	A church, co	nvention of churche	s, or association of chur	rches desc	ribed in <b>s</b> e	ection 170	(b)(1)(A)(i	).			
2	A school des	scribed in section 17	<b>70(b)(1)(A)(ii).</b> (Attach Sc	hedule E.)	1						
з 🗔	A hospital or	a cooperative hosp	ital service organization	described	ın section	170(b)(1)	( <b>A)</b> (iii). (At	tach Sche	dule H)		
4 🗔	A medical re	search organization	operated in conjunction	with a hos	spital desc	rıbed ın <b>s</b> e	ction 170	(b)(1)(A)(ii	i). Enter tl	he hospital	's name,
	city, and sta	te									
5	An organizat	on operated for the	benefit of a college or us	niversity o	wned or o	perated by	a govern	mental uni	t describe	ed in	
	section 170	(b)(1)(A)(iv). (Compl	ete Part II )								
6 🖳		ate, or local governm	nent or governmental uni	it describe	d in <b>sectio</b>	n 170(b)(	1)(A)(v).				
7 X	An organizat	on that normally red	ceives a substantial part	of its supp	oort from a	governme	ental unit d	or from the	general p	oublic desc	ribed in
	section 170	<b>(b)(1)(A)(vi).</b> (Comple	ete Part II )								
8 🖳	A community	y trust described in s	section 170(b)(1)(A)(vi).	(Complete	Part II.)						
9 🖳	An organizat	on that normally rec	ceives: (1) more than 33	1/3% of its	s support f	rom contr	butions, n	nembershi	p fees, an	d gross red	ceipts from
			nctions - subject to certa							-	
			axable income (less sec	tion 511 ta	ex) from bu	ısınesses a	acquired b	y the orga	inization a	ifter June 3	0, 1975.
. —		<b>509(a)(2).</b> (Complete	•								
10	_		perated exclusively to te	•	•				•		
11			perated exclusively for the								
			ations described in secti				2) See see	ction 509(	a)(3). Che	ck the box	that
		· · · · <u></u>	organization and compl		_				. —		
	a Type		- "			tionally in	_		d L	Type III - C	
e			at the organization is not								
			than one or more publicly		-				∂(a)(1) or s	section 509	(a)(2)
f			tten determination from t	the IHS th	atitisa iy	/ре і, туре	ii, or Type	e III			
_	•	rganization, check th					- 6 46 - 6 - 11		0		
g			organization accepted ar	-							Vac I Na
			directly controls, either al	ione or tog	jetner with	persons o	escribed	in (ii) and (	iii) below,	44-6	Yes No
	_	• •	upported organization? n described in (i) above?	,						11g(i) 11g(ii)	<del></del>
	• • • • •	•	n person described in (i) (		۵2					11g(iii)	
h			about the organizations			nnorte				[119(111)]	·
••	1 101145 1115 1	onoming information	about the organizations	Tille Organ	iizatioii sa	pports					
/i) Nam	a of aupported	(::\ EIAI	(ili) Type of	(iv) is the	organization	(v) Did you	i notify the	(vi) Is	the	(::!!) A	
	e of supported ganization	(ii) EIN	organization		sted in your			lorganizatio	on in col		ount of
0.6	,		(described on lines 1-9 above or IRC section	governing	document?	(i) of you	support?	(i) organiz U.S	2 11 1116	000	,,,,,
			(see instructions))	Yes	No	Yes	No	Yes	No		
								1			
			1								
					<u></u> _						
	-										
Total		<u> </u>	<u> </u>		<u> </u>						
LHA For	Privacy Act ar	nd Paperwork Redu	ction Act Notice, see ti	he Instruc	tions for l	Form 990.		Schedul	e A (Form	990 or 99	0-EZ) 2008

# Schedule A (Form 990 or 990-EZ) 2008 Colon Cancer Alliance, Inc. 86-09478 Part II 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.)

Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	387,305.	633,072.	1691527.	578,728.	1446436.	4737068.
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 - 3	387,305.	633,072.	1691527.	578,728.	1446436.	4737068.
5	The portion of total contributions		1				
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)				!		2236582.
6	Public Support. Subtract line 5 from line 4						2500486.
Sec	ction B. Total Support		<u> </u>	,		····	
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	387,305.	633,072.	1691527.	578,728.	1446436.	4737068.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	39.	445.	2,498.	2,693.	1,078.	6,753.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)			52.	11,679.	183.	11,914.
11	<b>Total support.</b> Add lines 7 through 10	<u></u>					4755735.
12	Gross receipts from related activities	, etc. (see instructi	ons)			12	18,299.
13	First five years. If the Form 990 is fo	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	<del></del> 1
50	organization, check this box and stop ction C. Computation of Publ	here	roontago				
				nolumn (6)		141	52.58 %
	Public support percentage for 2008 (	•	•	Solumn (I))		15	52.58 <u>%</u>
	Public support percentage from 2007			n line 12 and line	14 is 32 1/204 or n	L	
108	33 1/3% support test - 2008. If the option of the stop here. The organization qualifies	-			14 15 33 1/370 0/11	nore, check this be	× X
	33 1/3% support test - 2007. If the		<del>-</del>		lina 15 is 33 1/30/	or more check th	
•	and stop here. The organization qua	-			11116 13 13 33 17376	of more, check a	■ ■ ■
170	10% -facts-and-circumstances tes	•	- · · · -		13 16a or 16b	and line 14 is 10%	or more
178	and if the organization meets the "fac	-					
	meets the "facts-and-circumstances"					it iv now the organ	<b>▶</b>
	10% -facts-and-circumstances tes	-	•		_	17a and line 15 is	10% or
•	more, and if the organization meets t	_					
	organization meets the "facts-and-cire						´ ▶□
18	Private foundation. If the organization						s 🕌
<u></u>	Titale louridation in the organization	die net eneek a	207 07 1110 10, 10	<u>., .00, .74,0, 171</u>		edule A (Form 990	
							•

832022 12-17-08

Section A. Public Support	(-) 000 (	0.10007	(4) 2022	/ " 255=	1 1 20000	
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and		1				
membership fees received (Do not include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513						
4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 · 5			_			
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b		<del> </del>	<del></del>			
8 Public support (Subtract line 7c from line 6)	<del>.</del>			<del> </del>		- "
Section B. Total Support		<u> </u>	<u> </u>	1		-
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6	(8) 2004	(5) 2000	(0, 2000	(4) 2007	(0) 2000	(i) Total
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b  11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	<del>-</del>					
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	<del></del>					
13 Total support (Add lines 9, 10c, 11, and 12)	-	Ì				
14 First five years. If the Form 990 is for t	he organization	's first, second, thi	rd, fourth, or fifth to	ax year as a sect	on 501(c)(3) organiz	ation,
check this box and stop here						▶□
Section C. Computation of Public	Support Pe	ercentage				
15 Public support percentage for 2008 (lin	e 8, column (f) o	divided by line 13,	column (f))		15	9
16 Public support percentage from 2007 S	Schedule A, Par	t IV-A, line 27g			16	9
Section D. Computation of Invest	ment Incom	ne Percentage				
17 Investment income percentage for 200	8 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	
18 Investment income percentage from 20	007 Schedule A	, Part IV-A, line 27h			18	(
19a 33 1/3% support tests - 2008. If the o	rganization did	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box and	d stop here. The	e organization qual	ifies as a publicly s	supported organi	zation	
b 33 1/3% support tests - 2007. If the o	rganization did	not check a box or	line 14 or line 19a	a, and line 16 is m	nore than 33 1/3%, a	and
line 18 is not more than 33 1/3%, chec	k this box and s	top here. The orga	anization qualifies a	as a publicly sup	oorted organization	
20 Private foundation. If the organization	did not check a	box on line 14, 19	a, or 19b, check th	his box and see ii	nstructions	▶□
	<del></del> _			Sc	hedule A (Form 99	0 or 990-EZ) 20

#### Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

▶ Attach to Form 990. To be completed by organizations that

OMB No 1545-0047 Open to Public Inspection

Name of the organization

answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Employer identification number 86-09/7831

	Colon Cancer Allia	nce, Inc.	86-0947831
Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, Iin	e 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's	<del>-</del>	Yes No
6	Did the organization inform all grantees, donors, and donor a	· ·	
_	for charitable purposes and not for the benefit of the donor		
Pai			
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (e.g., recreation or		orically important land area
	Protection of natural habitat	Preservation of certifie	
	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qualified con-	servation contribution in the form of a cons	ervation easement on the last day
_	of the tax year.		orvanor outsinone or the last day
			Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic sti	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	• •	2d
3	Number of conservation easements modified, transferred, re		organization during the taxable
	year >		
4	Number of states where property subject to conservation ea	asement is located	
5	Does the organization have a written policy regarding the pe	<del></del>	d
	enforcement of the conservation easements it holds?	• .	Yes No
6	Staff or volunteer hours devoted to monitoring, inspecting, a	and enforcing easements during the year	•
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing easements during the year ▶\$	
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 170(	h)(4)(B)(ı)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservat	tion easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	ition's financial statements that describes t	he organization's accounting for
	conservation easements.		
Pa	t III Organizations Maintaining Collections of		her 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, no	ot to report in its revenue statement and ba	lance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pub	lic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these		
b	If the organization elected, as permitted under SFAS 116, to	·	
	or other similar assets held for public exhibition, education, or	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		<b>\$</b>
_	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$
2	If the organization received or held works of art, historical tre		gain, provide
	the following amounts required to be reported under SFAS 1	116 relating to these items.	
a	Revenues included in Form 990, Part VIII, line 1		<b>5</b>
b	Assets included in Form 990, Part X		<b>&gt;</b> \$
- L L/A	For Privacy Act and Pangruork Bodystion Act Notice on	o the Instructions for Form 200	Schodule D /Form 000) 2000
	For Privacy Act and Paperwork Reduction Act Notice, se-	e ule ilisu ucuolis lof Poffii 330.	Schedule D (Form 990) 2008

Schedu	le D (Form 990) 2008 Colon Ca	ncer Allia	ance	, Inc.			86-	094783	1 Page 2
Part	III Organizations Maintaining Co	llections of A	t, His	torical Tr	easures, c	or Othe	er Similar As	sets (conti	nued)
3 U	sing the organization's accession and other r	ecords, check any	of the	ollowing that	at are a signifi	cant use	e of its collection	items (chec	k all
Г	nat apply):								
a L	Public exhibition	d			hange progra	ıms			
<b>b</b> L	Scholarly research	е	ш	Other			<del></del>		
C L	Preservation for future generations			6	h			Dard VIV	
	rovide a description of the organization's colli uring the year, did the organization solicit or r				-			Part XIV.	
	be sold to raise funds rather than to be mair					er Siriliai	asseis	Yes	☐ No
Part	· · · · · · · · · · · · · · · · · · ·					red "Ye	s" to Form 990.		
	reported an amount on Form 990, Part		<b>.</b>	oto ii oi guii					J, J.
1a is	the organization an agent, trustee, custodiar	or other intermed	liary for	contribution	ns or other as	sets not	ıncluded		
	n Form 990, Part X?		•					Yes	☐ No
b If	"Yes," explain the arrangement in Part XIV ar	nd complete the fo	llowing	table:					
								Amount	1
c B	eginning balance						1c		
d A	dditions during the year						1d		
	stributions during the year						10		
	nding balance							<del></del>	
	d the organization include an amount on For	m 990, Part X, line	21?					Yes	∟ No
Part \	"Yes," explain the arrangement in Part XIV.  V Endowment Funds. Complete if of	raanization answe	rod "Vo	s" to Form (	200 Part IV I	no 10	<del> </del>		
rait	<del></del>	(a) Current year		rior year	(c) Two year		(d) Three years ba	ck (a) Four	years back
1a B	eginning of year balance	(a) Current year	(0) 1	noi yeai	(C) IWO year	5 Dack	(a) Tillee years be	ick (e) rour	years back
	ontributions	-						<del></del>	
	vestment earnings or losses					+			
	rants or scholarships							<del></del>	
	ther expenditures for facilities				<u> </u>				
	nd programs								
	dministrative expenses		•		1				
g E	nd of year balance						-		
2 P	rovide the estimated percentage of the year $\epsilon$	end balance held a	s:					·	
a B	oard designated or quasi-endowment 🕨 🔃		_%						
b P	ermanent endowment >	%							
	erm endowment >%								
	re there endowment funds not in the possess	sion of the organiza	ation tha	at are held a	ind administe	red for t	he organization	_	
by									Yes No
(i)								3a(i)	
•	related organizations		- C-L	dula DO				3a(ii)	
	"Yes" to 3a(ii), are the related organizations li	· ·						3b	
Part \	escribe in Part XIV the intended uses of the o				Part X line 1	10	<del></del>		
	Description of investment	(a) Cost or of			or other		epreciation	(d) Book	cvalue
	Bossing the Mark Modernance	basis (investr			(other)	(0) 5	oprodiation	(4) 500	· · · · · · · · · · · · · · · · · · ·
1a La	and	1							_
<b>b</b> B	uildings								
c Le	easehold improvements								
d E	quipment			2	5,234.		15,050.	10	7,184.
e 0	ther								0.
Total. A	dd lines 1a-1e (Column (d) should equal Forr	n 990, Part X, colu	mn (B),	line 10(c) )			<b></b>	10	7,184.
							Sched	ule D (Form	990) 2008

12-23-08

832053 12-23-08

832054 12-23-08

#### SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

#### **Compensation Information**

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

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

2008

pen to Public Inspection

Name of the organization

Colon Cancer Alliance, Inc.

Employer identification number

86-0947831

**Questions Regarding Compensation** Part I Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply X Compensation committee Written employment contract Independent compensation consultant X Compensation survey or study X Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a: X a Receive a severance payment or change of control payment? 4a X b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b  $\overline{\mathtt{X}}$ c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8. 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. X a The organization? 5a X **b** Any related organization? 5b If "Yes," to line 5a or 5b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of X a The organization? 6a  $\overline{\mathbf{x}}$ 6b b Any related organization? If "Yes" to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments X not described in lines 5 and 6? If "Yes," describe in Part III 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III Х

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

Schedule J (Form 990) 2008

86-0947831

Colon Cancer Alliance, Inc.

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed Schedule J (Form 990) 2008

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) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(0)	(Q)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	Deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported in prior Form 990 or
		,					1	10111 330-122
	Ξ	141,28		8,25	į	20,064.	169,600.	0.
Timothy Turnham	≘	0.	0.	0.	0 •	0	0	0.
	Θ							
	(ii)							
	Θ							
	(ii)							
	(1)							
	(ii)							
	ε							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	Ξ							
	(ii)							
	Ξ							
	(ii)							
	Ξ							
	▣							
	Ξ							
	€							
	ε							
	€							
	Ξ							
	⊞							
	Ξ							
	€							
	Ξ							
	€							

Schedule J (Form 990) 2008

#### **SCHEDULE O**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Information to Form 990**

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

Colon Cancer Alliance, Inc.

Employer identification number 86-0947831

Form 990, Part I, Line 1, Description of Organization Mission:
caused by colorectal cancer. In order to increase rates of screening
and survivorship, the Alliance provides patient support, education,
research and advocacy across North America.
Form 990, Part III, Line 1, Description of Organization Mission:
America.
Form 990, Part III, Line 2, New Program Services:
The following program was added during the year:
Awareness - The Alliance hosted events to raise awareness for
colorectal cancer, such as Undy 5000 & Dress in Blue Day.
Form 990, Part III, Line 3, Changes in Program Services:
The following program was discontinued during the year:
Chapters - The Alliance's volunteer program gives advocates an
opportunity to use their voices to help the Alliance succeed in its
mission. Voices volunteers serve as liaisons to the Alliance's national
office and lead colorectal cancer efforts in their community. The
Alliance provides volunteers the support and services they need to
educate their community about colorectal cancer awareness and
screening.

Form 990, Part III, Line 4d, Other Program Services:

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

Schedule O (Form 990) 2008

#### **SCHEDULE 0**

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Information to Form 990**

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

Employer identification number 86-0947831

Colon Cancer Alliance, Inc.	86-0947831
Education - Seeks to increase awareness about colorectal	cancer and
educate the public about the importance of early detection	on through a
variety of campaigns and educational materials.	
Expenses \$ 173089. including grants of \$ 0. Revenue \$	3 0.
Awareness - The Alliance hosted events to raise awareness	for
colorectal cancer, such as Undy 5000 & Dress in Blue Day.	
Expenses \$ 95114. including grants of \$ 0. Revenue \$	0.
Form 990, Part VI, Section A, line 10: The Board Treasure	er and key
Alliance staff review the form 990 with Raffa, PC (an out	sourcing
accounting firm) guidance. The Chief Executive Officer t	then distributes to
the Board.	
Form 990, Part VI, Section B, Line 12c: Conflicts of inte	erest are reviewed
annually as part of the January board meeting.	
Form 990, Part VI, Section B, Line 15: A subcommittee of	the Board of
Directors conducted a survery of similar organizations and	nd set key
management personnel salaries according to industry avera	iges. Salary
increases are reviewed at the annual face to face board m	meeting.
Form 990, Part VI, Section C, Line 19: The Alliance's con	nflict of
governing documents and conflict of interest policy are a	vailable upon
request. The Alliance's financial statements are availab	ole on the
organization's website.	Sahadula () (F 000) 0000
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule O (Form 990) 2008

832211 12-18-08

#### **SCHEDULE O**

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Information to Form 990**

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047 8 Open to Public Inspection

Name of the organization	Employer identification number 86-0947831
Colon Cancer Alliance, Inc.	86-094/831
Form 990, Part XI, Line 2c	
This process has not changed since the prior year.	
	<del></del>
- · · · · · · · · · · · · · · · · · · ·	·····
	<del></del>

#### Form **8868**

(Rev. April 2009)

Department of the Treasury

# Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

nternal Rever	ue Service File a separate application for each return.		
	e filing for an Automatic 3-Month Extension, complete only Part I and check this box		► X
-	e filing for an <b>Additional (Not Automatic) 3-Month Extension, complete only Part II</b> (on page 2 of thi <b>mplete Part II unless</b> you have already been granted an automatic 3-month extension on a previously		rm 8868.
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed).		
\ corpora	ion required to file Form 990-T and requesting an automatic 6-month extension - check this box and co	mplete	
Part I only		·	▶ □
	orporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request a me tax returns.	an exten	sion of time
noted bek not auton ou must	EFiling (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electroniatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or coupoint the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic by/efile and click on e-file for Chanties & Nonprofits	nıcally ıf onsolida	(1) you want the additional ated Form 990-T. Instead,
Гуре ог	Name of Exempt Organization	Emp	loyer identification number
print	Colon Cancer Alliance, Inc.	8	6-0947831
File by the due date for filing your	Number, street, and room or suite no. If a P O box, see instructions.  1200 G Street, NW, No. 800		
etum See nstructions	City, town or post office, state, and ZIP code For a foreign address, see instructions Washington, DC 20005		
Check ty	be of return to be filed (file a separate application for each return).		
X For	n 990 Form 990-T (corporation) Form 4	1720	
	n 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 5		
	n 990-EZ Form 990-T (trust other than above) Form 690-PF Form 1041-A Form 6		
	100011		
● If the c ● if this i box ▶ [  1   re- is fc ▶ [	rganization does not have an office or place of business in the United States, check this box of or a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the start of the group, check this box ■ and attach a list with the names and EINs of a guest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unification in the organization of the organization return for the organization named on the organization's return for:	li memb	ers the extension will cover.
►l	X tax year beginning JUL 1, 2008 , and ending JUN 30, 2009		_ •
2 If th	is tax year is for less than 12 months, check reason: Initial return Final return		Change in accounting period
	is application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any refundable credits. See instructions.	3a	\$
	is application is for Form 990-PF or 990-T, enter any refundable credits and estimated		
_	payments made Include any prior year overpayment allowed as a credit	3b	\$
	ance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, sosit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).		
-	instructions.	3с	\$ N/A
Caution.	If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	n 8879-	EO for payment instructions.
LHA F	or Privacy Act and Paperwork Reduction Act Notice, see Instructions.		Form <b>8868</b> (Rev. 4-2009)
			`
823831			

Form	8868 (Rev 4-2009)		Page 2		
• If y	• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box				
• .	Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868				
<ul> <li>If y</li> </ul>	ou are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).				
Par	Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)				
T.,	Name of Exempt Organization	Emp	loyer identification number		
Type print			•		
File by	Colon Cancer Alliance, Inc.	8	6-0947831		
extend due da filing th	Number, street, and room or suite no. If a P.O. box, see instructions to the for 1200 G. Street, NW. No. 800	For I	RS use only		
return See City, town or post office, state, and ZIP code. For a foreign address, see instructions Washington, DC 20005					
	Check type of return to be filed (File a separate application for each return):  X Form 990 Form 990-EZ Form 990-T (sec 401(a) or 408(a) trust) Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720 Form 6069				
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.					
• Th	The Organization  • The books are in the care of ► 1200 G Street, NW, No. 800 - Washington, DC 20005  Telephone No ► 202-434-8996  FAX No ►				
	the organization does not have an office or place of business in the United States, check this box				
	• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this				
box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.					
	4 I request an additional 3-month extension of time until May 15, 2010				
5	For calendar year, or other tax year beginning				
6	If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period				
7					
Additional time needed to compile third party information needed to					
file a complete and accurate return.					
8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any				
	nonrefundable credits. See instructions.	8a	\$		
ь	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated				
	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid				
	previously with Form 8868	8ь	\$		
C	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit				
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ N/A		
	Signature and Verification				
	r penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the ue, correct, and <u>complete, and that I am authorize</u> d to prepare this form	e best o	f my knowledge and belief,		
Signa	ture CPA	Date	▶ 2-2-10		
			Form 0000 /Day 4 2000\		

Form **8868** (Rev 4-2009)