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Form **990-EZ**

Short Form

Return of Organization Exempt From Income Tax

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

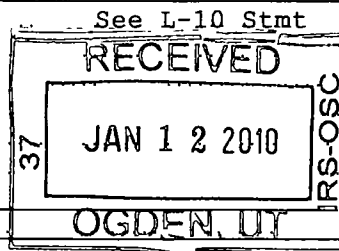
OMB No 1545-1150

2008Department of the Treasury
Internal Revenue Service**Open to Public
Inspection**

- Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.
- The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2008 calendar year, or tax year beginning Oct 1, 2008, and ending Sep 30, 2009			
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%; vertical-align: top;"> C Name of organization CANCER AWARENESS THROUGH RESEARCH AND EDUCATION, ASSOCIATION Number and street (or P O box, if mail is not delivered to street address) Room/suite P O BOX 3740 City or town, state or country, and ZIP + 4 CAREFREE AZ 85377 </td> <td style="width:40%; vertical-align: top;"> D Employer identification number 20-3771288 E Telephone number (602) 943-6445 F Group Exemption Number </td> </tr> </table>	C Name of organization CANCER AWARENESS THROUGH RESEARCH AND EDUCATION, ASSOCIATION Number and street (or P O box, if mail is not delivered to street address) Room/suite P O BOX 3740 City or town, state or country, and ZIP + 4 CAREFREE AZ 85377	D Employer identification number 20-3771288 E Telephone number (602) 943-6445 F Group Exemption Number
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• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).			
G Accounting method. ☒ Cash ☐ Accrual Other (specify) ►			
H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)			
I Website: ► N/A			
J Organization type (check only one) — ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527			
K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.			
L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ. \$ 325,158.			

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)																																	
REVENUE	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>1 Contributions, gifts, grants, and similar amounts received</td><td>186,200.</td></tr> <tr><td>2 Program service revenue including government fees and contracts</td><td></td></tr> <tr><td>3 Membership dues and assessments</td><td></td></tr> <tr><td>4 Investment income</td><td>282.</td></tr> <tr><td>5a Gross amount from sale of assets other than inventory</td><td></td></tr> <tr><td>5b Less: cost or other basis and sales expenses</td><td></td></tr> <tr><td>5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (att sch)</td><td></td></tr> <tr><td>6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐</td><td></td></tr> <tr><td>6a Gross revenue (not including \$ of contributions reported on line 1)</td><td>134,415.</td></tr> <tr><td>6b Less: direct expenses other than fundraising expenses</td><td>34,562.</td></tr> <tr><td>6c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)</td><td>99,853.</td></tr> <tr><td>7a Gross sales of inventory, less returns and allowances</td><td>4,261.</td></tr> <tr><td>7b Less: cost of goods sold</td><td>2,565.</td></tr> <tr><td>7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)</td><td>1,696.</td></tr> <tr><td>8 Other revenue (describe ►)</td><td></td></tr> <tr><td>9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)</td><td>288,031.</td></tr> </table>	1 Contributions, gifts, grants, and similar amounts received	186,200.	2 Program service revenue including government fees and contracts		3 Membership dues and assessments		4 Investment income	282.	5a Gross amount from sale of assets other than inventory		5b Less: cost or other basis and sales expenses		5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (att sch)		6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐		6a Gross revenue (not including \$ of contributions reported on line 1)	134,415.	6b Less: direct expenses other than fundraising expenses	34,562.	6c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	99,853.	7a Gross sales of inventory, less returns and allowances	4,261.	7b Less: cost of goods sold	2,565.	7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	1,696.	8 Other revenue (describe ►)		9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	288,031.
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EXPENSES	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>10 Grants and similar amounts paid (attach schedule)</td><td>254,000.</td></tr> <tr><td>11 Benefits paid to or for members</td><td></td></tr> <tr><td>12 Salaries, other compensation, and employee benefits</td><td></td></tr> <tr><td>13 Professional fees and other payments to independent contractors</td><td>1,050.</td></tr> <tr><td>14 Occupancy, rent, utilities, and maintenance</td><td></td></tr> <tr><td>15 Printing, publications, postage, and shipping</td><td></td></tr> <tr><td>16 Other expenses (describe ► See Other Expenses Statement)</td><td>42,828.</td></tr> <tr><td>17 Total expenses (add lines 10 through 16)</td><td>297,878.</td></tr> </table>	10 Grants and similar amounts paid (attach schedule)	254,000.	11 Benefits paid to or for members		12 Salaries, other compensation, and employee benefits		13 Professional fees and other payments to independent contractors	1,050.	14 Occupancy, rent, utilities, and maintenance		15 Printing, publications, postage, and shipping		16 Other expenses (describe ► See Other Expenses Statement)	42,828.	17 Total expenses (add lines 10 through 16)	297,878.																
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NET ASSETS	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>18 Excess or (deficit) for the year (Subtract line 17 from line 9)</td><td>-9,847.</td></tr> <tr><td>19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)</td><td>22,188.</td></tr> <tr><td>20 Other changes in net assets or fund balances (attach explanation)</td><td></td></tr> <tr><td>21 Net assets or fund balances at end of year. Combine lines 18 through 20</td><td>12,341.</td></tr> </table>	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	-9,847.	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	22,188.	20 Other changes in net assets or fund balances (attach explanation)		21 Net assets or fund balances at end of year. Combine lines 18 through 20	12,341.																								
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Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II.)															
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:50%;">(A) Beginning of year</th> <th style="width:50%;">(B) End of year</th> </tr> <tr><td>22 Cash, savings, and investments</td><td>22,188.</td></tr> <tr><td>23 Land and buildings</td><td>0.</td></tr> <tr><td>24 Other assets (describe ►)</td><td>0.</td></tr> <tr><td>25 Total assets</td><td>22,188.</td></tr> <tr><td>26 Total liabilities (describe ►)</td><td>0.</td></tr> <tr><td>27 Net assets or fund balances (line 27 of column (B) must agree with line 21)</td><td>22,188.</td></tr> </table>	(A) Beginning of year	(B) End of year	22 Cash, savings, and investments	22,188.	23 Land and buildings	0.	24 Other assets (describe ►)	0.	25 Total assets	22,188.	26 Total liabilities (describe ►)	0.	27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	22,188.
(A) Beginning of year	(B) End of year														
22 Cash, savings, and investments	22,188.														
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24 Other assets (describe ►)	0.														
25 Total assets	22,188.														
26 Total liabilities (describe ►)	0.														
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	22,188.														

BAA For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

Form 990-EZ (2008)

TEEA0812 01/14/09

SCANNED JAN 19 2010

99 21

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

What is the organization's primary exempt purpose? RAISE FUNDS FOR CANCER RESEARCH

(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others)

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title

28 SPONSORED SEVERAL EVENTS IN ORDER TO RAISE FUNDS FOR
CANCER RESEARCH

(Grants \$ 0.) If this amount includes foreign grants, check here

28a	254,000.
-----	----------

29

(Grants \$ _____) If this amount includes foreign grants, check here

29 a

30

(Grants \$) If this amount includes foreign grants, check here

30 a

31 Other program services (attach schedule)

(Grants \$) If this amount includes foreign grants, check here

31 a

32 Total program service expenses (add lines 28a through 31a)

32

254,000.

Part IV	List of Officers, Directors, Trustees, and Key Employees. (List each one even if not compensated See the instrs)
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[illegible]

Part V Other Information (Note the statement requirement in General Instruction V.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N		X
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37 a 0.		
b Did the organization file Form 1120-POL for this year?		X
38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38 b		
39 501(c)(7) organizations Enter:		
a Initiation fees and capital contributions included on line 9 39 a		
b Gross receipts, included on line 9, for public use of club facilities 39 b		
40 a 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.		
b 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' complete Schedule L, Part I		X
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
d Enter amount of tax on line 40c reimbursed by the organization ▶		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T		X
41 List the states with which a copy of this return is filed ▶		

42 a The books are in care of ▶ ORGANIZATION Telephone no ▶ (602) 943-6445
 Located at ▶ 1121 E MISSOURI AVE. PHOENIX AZ ZIP + 4 ▶ 85014

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

If 'Yes,' enter the name of the foreign country: ▶

	Yes	No
42 b		X
42 c		X

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.

c At any time during the calendar year, did the organization maintain an office outside of the U S ?

If 'Yes,' enter the name of the foreign country: ▶

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** — Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ ☐ **43**

44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ

45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ

	Yes	No
44		X
45		X

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

	Yes	No
46 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		X
47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		X
48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
49 a Did the organization make any transfers to an exempt non-charitable related organization?		X
49 b If 'Yes,' was the related organization(s) a section 527 organization?		

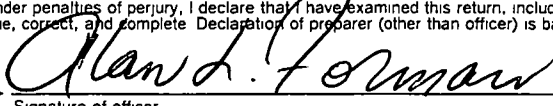
50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$100,000				

51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		
Total number of other independent contractors receiving over \$100,000		

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

Sign Here  **Date** 1/18/2010

Signature of officer: Alan L. Forman
Type or print name and title: Alan L. Forman Treasurer

Paid Preparer's Use Only

Preparer's signature:  **Date** 12/23/08

Firm's name (or yours if self-employed): PAUL G. SEVERS, P.C., C.P.A.
address, and ZIP + 4: 1121 EAST MISSOURI AVE #124 PHOENIX AZ 85014

Check if self-employed: ☐ **Preparer's Identifying Number (See instructions)**

EIN: **Phone no** (602) 943-6445

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

BAA

Form 990-EZ (2008)

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.)

Section A. Public Support

Calendar 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 'unusual grants'.)						
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						
4 Total. Add lines 1-3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage for 2007 Schedule A, Part IV-A, line 26f	15	%

16a 33-1/3 support test – 2008. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐

b 33-1/3 support test – 2007. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐

17a 10%-facts-and-circumstances test – 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ☐

b 10%-facts-and-circumstances test – 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ☐

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐

BAA

Schedule A (Form 990 or 990-EZ) 2008

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal yr 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 'unusual grants'.)			260,880.	305,735.	186,200.	752,815.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose		353,693.	270,861.	275,918.	138,676.	1,039,148.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization'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		353,693.	531,741.	581,653.	324,876.	1,791,963.
7a Amounts included on lines 1, 2, 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						
8 Public support. (Subtract line 7c from line 6.)						1,791,963.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6		353,693.	531,741.	581,653.	324,876.	1,791,963.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		3,408.	8,206.	4,081.	282.	15,977.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b		3,408.	8,206.	4,081.	282.	15,977.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)						
13 Total support. (add lines 9, 10c, 11, and 12)						1,807,940.
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ☒						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

19a 33-1/3% support tests – 2008. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization. ☐

b 33-1/3% support tests – 2007. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization. ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ☐

Part IV **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

Department of the Treasury
Internal Revenue Service

► Must be completed by organizations that answer 'Yes' to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization

Employer identification number

CANCER AWARENESS THROUGH RESEARCH AND EDUCATION, ASSOCIATION

20-3771288

Part I	Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17.
---------------	---

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- | | | | |
|--------------------------|-------------------------|--------------------------|---------------------------------------|
| ☐ | Mail solicitations | ☐ | Solicitation of non-government grants |
| ☐ | Email solicitations | ☐ | Solicitation of government grants |
| ☐ | Phone solicitations | ☐ | Special fundraising events |
| ☐ | In-person solicitations | | |

2a Did the organization have written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes ☐ No

b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990EZ filers are not required to complete this table.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

Total

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

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

Schedule G (Form 990 or 990-EZ) 2008

TEEA3701 12/18/08

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1 <u>GOLF</u> (event type)	(b) Event #2 <u>BOUTIQUE/TALBE TOP</u> (event type)	(c) Other Events <u>NONE</u> (total number)	(d) Total Events (Add col. (a) through col. (c))
REVENUE	1 Gross receipts	124,092.	10,323.		134,415.
	2 Less: Charitable contributions				
	3 Gross revenue (line 1 minus line 2)	124,092.	10,323.		134,415.
DIRECT EXPENSES	4 Cash prizes	2,000.			2,000.
	5 Non-cash prizes	4,433.			4,433.
	6 Rent/facility costs				
	7 Other direct expenses	28,129.			28,129.
	8 Direct expense summary Add lines 4- through 7 in column (d)				34,562.
	9 Net income summary Combine lines 3 and 8 in column (d)				99,853.

Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
REVENUE	1 Gross revenue				
	2 Cash prizes				
DIRECT EXPENSES	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Combine lines 1 and 7 in column (d)				

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states?

b If 'No,' Explain:

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If 'Yes,' Explain:

11 Does the organization operate gaming activities with nonmembers?

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

	YES	NO
9a		
10a		
11		
12		

		YES	NO
13	Indicate the percentage of gaming activity operated in:		
a	The organization's facility	13a	%
b	An outside facility	13b	%
14	Provide the name and address of the person who prepares the organization's gaming/special events books and records:		
Name ▶ _____			
Address ▶ _____			
15a	Does the organization have a contact with a third party from whom the organization receives gaming revenue?	15a	
b	If 'Yes,' enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____.		
c	If 'Yes,' enter name and address		
Name ▶ _____			
Address ▶ _____			
16	Gaming manager information		
Name ▶ _____			
Gaming manager compensation ▶ \$ _____			
Description of services provided ▶ _____			
☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions		
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a	
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year. ▶ \$ _____		

Form 990-EZ, Part I, Line 16

Other Expenses Statement

Other expenses (describe)

EVENT COSTS	21,515.
SUPPLIES	433.
POSTAGE AND SHIPPING	1,398.
PRINTING AND PUBLICATIONS	15,437.
BANK FEES	923.
D&O INSURANCE	2,465.
PHOTOGRAPHY	657.
Total	42,828.

Form 990-EZ, Part I, Line 10

Grants and Similar Amounts PaidPurpose of Payment CANCER RESEARCH

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
1	Business ☒ Person ☐ MAYO RESEARCH	NONE	
	SCOTTSDALE AZ 85254		104,000.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment CANCER RESEARCH

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
2	Business ☒ Person ☐ SCOTTSDALE HEALTHCARE FOUNDATION	NONE	
	SCOTTSDALE AZ 85254		110,000.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts Paid

Purpose of Payment

CANCER RESEARCH

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
3	Business ☒ Person ☐ T-GEN	NONE	
	SCOTTSDALE AZ 85254		40,000.

If property other than cash was given, the following additional information needs to be provided.

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined