



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

OMB No. 1545-0047

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)

2009

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For the 2009 calendar year, or tax year beginning 2009, and ending

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending		C Please use IRS label or print or type. See specific instructions. MELANOMA RESEARCH FOUNDATION 1411 K STREET, NW #500 WASHINGTON, DC 20005	D Employer identification number 76-0514428
			E Telephone number 800-673-1290
			G Gross receipts \$ 2,680,581.
		F Name and address of principal officer: Same As C Above	H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☒ No If "No," attach a list. (see instructions)
I Tax-exempt status ☒ 501(c) (3) (insert no.) ☐ 4947(a)(1) or ☐ 527			
J Website: WWW.MELANOMA.ORG		H(c) Group exemption number	
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other		L Year of formation: 1996	M State of legal domicile: NJ

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: RESEARCH, EDUCATE & ADVOCATE: TO SUPPORT MEDICAL RESEARCH FOR FINDING EFFECTIVE TREATMENTS AND EVENTUALLY A CURE FOR MELANOMA. TO EDUCATE PATIENTS AND PHYSICIANS ABOUT THE PREVENTION, DIAGNOSIS, AND TREATMENT OF MELANOMA. TO ACT AS AN ADVOCATE FOR THE MELANOMA COMMUNITY TO		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets.		
	3 Number of voting members of the governing body (Part VI, line 1a).....	3	13
	4 Number of independent voting members of the governing body (Part VI, line 1b).....	4	12
	5 Total number of employees (Part V, line 2a).....	5	7
	6 Total number of volunteers (estimate if necessary).....	6	0
	Revenue	7a Total gross unrelated business revenue from Part VIII, column (C), line 12.....	7a
b Net unrelated business taxable income from Form 990-T, line 34.....		7b	0.
8 Contributions and grants (Part VIII, line 1h).....		Prior Year	Current Year
9 Program service revenue (Part VIII, line 2g).....		2,379,716.	2,321,587.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d).....		35,036.	6,256.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).....		10,907.	266,809.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12).....		2,425,659.	2,594,652.
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3).....		790,000.	650,000.
14 Benefits paid to or for members (Part IX, column (A), line 4).....			
Expenses		15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10).....	366,414.
	16a Professional fundraising fees (Part IX, column (A), line 11e).....		215,555.
	b Total fundraising expenses (Part IX, column (D), line 25).....	351,565.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f).....	1,426,752.	1,221,900.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25).....	2,583,166.	2,597,380.
	19 Revenue less expenses. Subtract line 18 from line 12.....	-157,507.	-2,728.
	Net Assets or Fund Balances	20 Total assets (Part X, line 16).....	Beginning of Year
21 Total liabilities (Part X, line 26).....		1,773,831.	1,598,772.
22 Net assets or fund balances. Subtract line 21 from line 20.....		862,349.	690,018.

Part III Signature Block

Sign Here	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.		
	Carla M. Tindell Signature of officer	10/26/10 Date	
Paid Preparer's Use Only	Carla M. Tindell Type or print name and title.		Treasurer
	Kathy S. McCleery, CPA Preparer's signature	10/26/10 Date	Check if self-employed ☒
	Kathy S. McCleery, CPA Firm's name (or yours if self-employed), address, and ZIP + 4		Preparer's identifying number (see instructions) N/A
	200 East Santa Clara, Ste. 200 Ventura, CA 93001		EIN N/A Phone no. (805) 648-1692

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0113L 12/29/09 Form 990 (2009)

C18 13

SCANNED NOV 29 2010

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

See Schedule O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

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 \$ 1,051,831. including grants of \$) (Revenue \$)

EDUCATION/ADVOCACY PROGRAM SERVICE EXPENSES. EDUCATIONAL & PREVENTION & ADVOCACY MATERIALS. NEWSLETTERS. OUTREACH TO PATIENTS, SURVIVORS, PERSONS PROVIDING CARE & OTHER SUPPORT SERVICES TO THOSE WITH MELANOMA, TREATING MELANOMA, AND PREVENTING MELANOMA.

4b (Code:) (Expenses \$ 650,000. including grants of \$ 650,000.) (Revenue \$)

MELANOMA RESEARCH FOUNDATION FUNDS MELANOMA CANCER RESEARCH; FOR COMPLETE RESEARCH GRANT DETAILS, PLEASE VISIT OUR WEBSITE, WWW.MELANOMA.ORG, OR CONTACT OUR HEADQUARTERS TO SPEAK WITH OUR SCIENTIFIC ADVISORY COMMITTEE;

4c (Code:) (Expenses \$ 115,864. including grants of \$) (Revenue \$)

THE MELANOMA RESEARCH FOUNDATION HOSTS FREE OR LOW COST SYMPOSIA FOR PATIENTS DIAGNOSED WITH MELANOMA AND THEIR FRIENDS AND FAMILIES. THE FOUNDATION ALSO HOLDS CONFERENCES FOR PROFESSIONALS IN THE RESEARCH AND MEDICAL FIELDS THAT FOCUS ON THE DEVELOPMENT OF NEW TECHNIQUES TO BATTLE MELANOMA; THESE MEETINGS ADDRESS THE SUCCESS RATE OF EXISTING THERAPIES & TO DISCUSS THE POTENTIAL OF NEW THERAPIES UNDER RESEARCH AND IN THE DEVELOPMENTAL PHASE. PLEASE SEE OUR WEBSITE, WWW.MELANOMA.ORG, FOR UPCOMING EVENTS. THE MELANOMA RESEARCH FOUNDATION WORKS CLOSELY WITH OTHER CANCER RESEARCH ORGANIZATIONS SO AS TO MAXIMIZE THE EFFORTS OF ALL.

4d Other program services. (Describe in Schedule O)

See Schedule O

(Expenses \$ 101,477. including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 1,919,172.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
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		X
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		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		
6 Did the organization maintain any donor advised funds or any similar funds or 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		X
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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
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 credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
• Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI		
• Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		
• Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		
• Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	X	
12A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
14b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I		X
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 located outside the United States? If 'Yes,' complete Schedule F, Part II		X
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		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I	X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a 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? <i>If 'Yes,' complete Schedule L, Part I</i>		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i>		X
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? <i>If 'Yes,' complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If 'Yes,' complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	X	
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>		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? <i>If 'Yes,' complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		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? <i>If 'Yes,' complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

BAA

Form 990 (2009)

Part 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	1a 10		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		X
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 7		
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> this return (see instructions)	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b 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			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7d		
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		
b Did the organization make any distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter			
a Gross income from other members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
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	12b		

BAA

Form 990 (2009)

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

Section A. Governing Body and Management

	Yes	No
1 a Enter the number of voting members of the governing body		
1 b Enter the number of voting members that are independent		
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? See Schedule O	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? See Sch O	X	
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7 a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7 b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 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		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

	Yes	No
10 a Does the organization have local chapters, branches, or affiliates?		X
b 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?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11 A Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Schedule O		
12 a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done See Schedule O	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
15 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?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers of key employees of the organization See Schedule O	X	
If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions.)		
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b 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?		

Section C. Disclosures

- 17** List the states with which a copy of this Form 990 is required to be filed ▶ VAR
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request
- 19** Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public **See Schedule O**
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
 ▶ CARA TINDELL 170 TOWNSHIP LINE RD., #B HILLSBOROUGH NJ 08844 (630) 204-7950

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**

1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

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

☐ Check this box if the organization did not compensate any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W 2/1099-MISC)	(E) Reportable compensation from related organizations (W 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
MEENHARD HERLYN, SC.D. SAC CO-CHAIR	2	X						0.	0.	0.
CARA TINDELL Treasurer	10	X		X				0.	0.	0.
PEG CHEIRRETT BOARD MEMBER	4	X						0.	0.	0.
JOE FAZIO Secretary	2	X		X				0.	0.	0.
LAWRENCE H HUNT, JR. BOARD MEMBER	2	X						0.	0.	0.
RANDY LOMAX Chairman	10	X		X				0.	0.	0.
CHAD MACDONALD BOARD MEMBER	2	X						0.	0.	0.
STEVE SILVERSTEIN BOARD MEMBER	0	X						0.	0.	0.
MICHAEL QUATTRO BOARD MEMBER	2	X						0.	0.	0.
GREGORY RUSH BOARD MEMBER	2	X						0.	0.	0.
DAVID SCHROPFER BOARD MEMBER	2	X						0.	0.	0.
LYNN SCHUCHTER, MD SAC CO-CHAIR	2	X						0.	0.	0.
JOEL ZAKLIN BOARD MEMBER	2	X						0.	0.	0.
SHERICE KOONCE PROGRAM DIRECTR	40				X			0.	0.	0.
TIMOTHY TURNHAM Executive Direc	40				X			156,923.	0.	0.

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c 192,433.				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 2,129,154.				
	g Noncash contribns included in lns 1a-1f	\$ 167,893.				
	h Total. Add lines 1a-1f		2,321,587.			
PROGRAM SERVICE REVENUE	Business Code					
	2 a _____					
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
g Total. Add lines 2a-2f						
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		6,256.			6,256.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross Rents	(i) Real (ii) Personal				
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ 192,433. of contributions reported on line 1c) See Part IV, line 18	a 352,738.				
	b Less direct expenses	b 85,929.				
	c Net income or (loss) from fundraising events		266,809.			266,809.
	9 a Gross income from gaming activities See Part IV, line 19	a				
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities					
	10 a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a _____						
b _____						
c _____						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions		2,594,652.	0.	0.	273,065.	

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

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	650,000.	650,000.		
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	156,923.	108,277.	25,108.	23,538.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B))	0.	0.	0.	0.
7 Other salaries and wages	289,880.	200,048.	46,364.	43,468.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	28,766.	24,689.	1,291.	2,786.
10 Payroll taxes	34,356.	24,145.	4,961.	5,250.
11 Fees for services (non-employees)				
a Management				
b Legal	51,005.		51,005.	
c Accounting	56,283.		56,283.	
d Lobbying				
e Prof fundraising svcs. See Part IV, ln 17	215,555.			215,555.
f Investment management fees				
g Other	76,705.	68,311.	880.	7,514.
12 Advertising and promotion				
13 Office expenses	23,447.	572.	22,867.	8.
14 Information technology	62,188.	38,626.	23,562.	
15 Royalties				
16 Occupancy	41,444.	25,593.	10,287.	5,564.
17 Travel	38,102.	11,320.	16,731.	10,051.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	360,104.	340,311.	3,561.	16,232.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	81,104.	66,134.	7,648.	7,322.
23 Insurance	2,816.		2,816.	
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.)				
a <u>Printing and Publications</u>	418,305.	361,100.	42,994.	14,211.
b <u>Postage and Shipping</u>	10,394.	43.	10,285.	66.
c <u>ROUNDING</u>	3.	3.		
d _____				
e _____				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	2,597,380.	1,919,172.	326,643.	351,565.
26 Joint costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

BAA

Form 990 (2009)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash – non-interest-bearing		1	
	2 Savings and temporary cash investments	1,271,800.	2	1,067,941.
	3 Pledges and grants receivable, net	259,848.	3	306,973.
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	54,779.	9	50,809.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 339,782.		
	b Less: accumulated depreciation	10b 166,733.	187,402.	10c 173,049.
	11 Investments – publicly-traded securities		11	
	12 Investments – other securities. See Part IV, line 11		12	
	13 Investments – program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	2.	15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,773,831.	16	1,598,772.	
LIABILITIES	17 Accounts payable and accrued expenses	64,849.	17	40,018.
	18 Grants payable	790,000.	18	650,000.
	19 Deferred revenue	7,500.	19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	862,349.	26	690,018.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	895,928.	27	815,692.
	28 Temporarily restricted net assets	15,554.	28	93,062.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, and equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances.	911,482.	33	908,754.
	34 Total liabilities and net assets/fund balances	1,773,831.	34	1,598,772.

BAA

Form 990 (2009)

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

	Yes	No
2a		X
2b	X	
2c		X
3a		X
3b		

b Were the organization's financial statements audited by an independent accountant?

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both.

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a 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 and OMB Circular A-133?

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

BAA

Form 990 (2009)

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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants'.)	938,394.	1,539,722.	2,614,007.	2,379,716.	2,459,304.	9,931,143.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
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.						0.
4 Total. Add lines 1-through 3	938,394.	1,539,722.	2,614,007.	2,379,716.	2,459,304.	9,931,143.
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).						0.
6 Public support. Subtract line 5 from line 4						9,931,143.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	938,394.	1,539,722.	2,614,007.	2,379,716.	2,459,304.	9,931,143.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8,105.	21,274.	44,392.	35,036.	6,256.	115,063.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) See Part IV		5,037.	9,304.	21,632.		35,973.
11 Total support. Add lines 7 through 10						10,082,179.
12 Gross receipts from related activities, etc. (see instructions)					12	0.

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 2009 (line 6, column (f) divided by line 11, column (f).)	14	98.5 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	98.3 %

16a 33-1/3 support test – 2009. 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 – 2008.** 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 – 2009.** 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 – 2008.** 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) 2009

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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants'.)						
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						
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 through 5						
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 amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (add lns 9, 10c, 11, and 12.)						
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 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%
19a 33-1/3 support tests – 2009. 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 – 2008. 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 explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

2009

Schedule A, Part IV - Supplemental Information

Page 5

Client 1510

MELANOMA RESEARCH FOUNDATION

76-0514428

10/21/10

11 27AM

Part II, Line 10 - Other Income

<u>Nature and Source</u>	<u>2009</u>	<u>2008</u>	<u>2007</u>	<u>2006</u>	<u>2005</u>
GRANT REFUND		20,846.	8,624.	1,497.	
SONDAK HONORARIUM				1,041.	
VARIOUS REFUNDS		786.	680.	99.	
CHECK VOIDED				2,400.	
Total	\$ <u>0.</u>	\$ <u>21,632.</u>	\$ <u>9,304.</u>	\$ <u>5,037.</u>	\$ <u>0.</u>

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service

Name of the organization

MELANOMA RESEARCH FOUNDATION

Supplemental Financial Statements

- Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
► Attach to Form 990. ► See separate instructions

OMB No 1545-0047

2009**Open to Public
Inspection**

Employer identification number

76-0514428

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ► \$ _____

(ii) Assets included in Form 990, Part X ► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ► \$ _____

b Assets included in Form 990, Part X ► \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

- ☐ a Public exhibition
☐ b Scholarly research
☐ c Preservation for future generations
☐ d Loan or exchange programs
☐ e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

	Amount
1 c Beginning balance	
1 d Additions during the year	
1 e Distributions during the year	
1 f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV

Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					
b Contributions					
c Net Investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶ _____ %
 b Permanent endowment ▶ _____ %
 c Term endowment ▶ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book Value
1 a Land				
b Buildings				
c Leasehold improvements		7,425.	1,891.	5,534.
d Equipment				
e Other		332,357.	164,842.	167,515.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				173,049.

BAA

Schedule D (Form 990) 2009

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	2,594,652.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2,597,380.
3	Excess or (deficit) for the year Subtract line 2 from line 1	-2,728.
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4 through 8	
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	-2,728.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	2,594,652.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	2,594,652.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	2,594,652.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	2,597,380.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	2,597,380.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,597,380.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIV Supplemental Information (continued)[illegible]

Department of the Treasury
Internal Revenue Service

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

2009

Open to Public Inspection

Name of the organization

Employer identification number

76-0514428

Part I

Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990EZ filers are not required to complete this part.

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

- | | |
|---|---|
| ☒ Mail solicitations | ☒ Solicitation of non-government grants |
| ☐ Internet and 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

Total	▶	1,483,776.	215,555.	1,268,221.
--------------	---	------------	----------	------------

- | | | | | |
|---|---|-------------------|-------------------|---------|
| 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 | 27, 100, 101, 102 | 28, 100, 101, 102 | 29, 100 |
|---|---|-------------------|-------------------|---------|

[illegible]

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.

REVENUE		(a) Event #1 WINGS OF HOPE (event type)	(b) Event #2 SAN FRANCISCO (event type)	(c) Other Events (total number)	(d) Total Events (Add col. (a) through col. (c))
1	Gross receipts	421,016.	124,155.		545,171.
2	Less Charitable contributions	96,834.	95,599.		192,433.
3	Gross income (line 1 minus line 2)	324,182.	28,556.		352,738.
DIRECT EXPENSES	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	50,385.	33,269.	83,654.
	10	Direct expense summary. Add lines 4- through 9 in column (d)			83,654.
	11	Net income summary. Combine lines 3, column (d) and line 10			269,084.

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.

REVENUE		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
1	Gross revenue				
DIRECT EXPENSES	2	Cash prizes			
	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, column (d) and line 7				

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

13 Indicate the percentage of gaming activity operated in**a** The organization's facility**b** An outside facility

13a	%
13b	%

14 Enter 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?**b** If 'Yes,' enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____.**c** If 'Yes,' enter name and address of the third party

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?**b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year: ▶ \$ _____

BAA

TEEA3703L 02/05/10

Schedule G (Form 990 or 990-EZ) 2009

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

▶ Attach to Form 990.

Name of the organization

MELANOMA RESEARCH FOUNDATION

Part I	General Information on Grants and Assistance
---------------	---

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. See Part IV

Part II	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form
----------------	---

990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use

Part IV and Schedule I-1 (Form 990) if additional space is needed

[illegible]

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non cash assistance
Career Development Awards	8	380,000.		AWARDS WILL BE PAID IN CASH DURING 2010;	
Established Investigator Grants	3	270,000.		AWARDS WILL BE PAID IN CASH DURING 2010;	
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.					

Part I, Line 2 - Grantmaker's Description of How Grants are Used

The Scientific Advisory Committee ("SAC") of the Melanoma Research Foundation ("MRF") closely monitors grant fund usage. Physicians and Scientists from world-renowned institutions make up the committee membership.

- Financial and scientific progress reports are to be submitted to the MRF one month prior to the end of the first year granting period.
- A full financial and scientific report detailing all activities during the granting period is due to the MRF 60 days prior to the end of the granting period (even if a no-cost extension is requested).
- Acknowledgment of support from MRF should be included on any published report of the findings from research conducted under a grant from the Foundation.

SCHEDULE J
(Form 990)Department of the Treasury
Internal Revenue Service**Compensation Information****For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

- **Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.**
► **Attach to Form 990.** ► **See separate instructions.**

OMB No 1545-0047

2009**Open to Public Inspection**

Name of the organization

MELANOMA RESEARCH FOUNDATION

Employer identification number

76-0514428

Part I Questions Regarding Compensation**Yes No**

1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain.

1 b

2 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

3 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.

- | | |
|--|---|
| ☐ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☐ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

4 a

X

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

4 b

X

c Participate in, or receive payment from, an equity-based compensation arrangement?

4 c

X

If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

5 a

X

b Any related organization?

5 b

X

If 'Yes' to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

6 a

X

b Any related organization?

6 b

X

If 'Yes' to line 6a or 6b, describe in Part III.

7 For person listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If 'Yes,' describe in Part III.

7

X

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If 'Yes,' describe in Part III.

8

X

If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

9

X

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

Schedule J (Form 990) 2009

Part III. Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

SCHEDULE L
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Transactions with Interested Persons**

► **Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**
► **Attach to Form 990 or Form 990-EZ. ► See separate instructions.**

OMB No 1545-0047

2009**Open to Public Inspection**

Name of the organization

MELANOMA RESEARCH FOUNDATION

Employer identification number

76-0514428

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).
Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958. **► \$** _____3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization. **► \$** _____**Part II Loans to and/or From Interested Persons.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 26 or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Total				► \$						

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction \$	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
PETER WARNER, ESQUIRE	IMMEDIATE FAMILY	51,005.	PRO-BONO LEGAL SERVICES		X

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

Schedule L (Form 990 or 990-EZ) 2009

**SCHEDULE M
(Form 990)**Department of the Treasury
Internal Revenue Service**Noncash Contributions**

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

OMB No 1545-0047

2009**Open To Public
Inspection**

Name of the organization

MELANOMA RESEARCH FOUNDATION

Employer identification number

76-0514428

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution— Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (PRO-BONO LEGAL _____)		0	51,005.	HRLY RATE
26 Other ► (PRO-BONO ACCTG _____)		0	21,000.	HRLY RATE
27 Other ► (DESIGN/LAYOUT _____)		0	95,888.	COMP RATE
28 Other ► (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If 'Yes,' describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If 'Yes,' describe in Part II

See Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

Yes No

30a

X

31

X

32a

X

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

Schedule M (Form 990) 2009

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Part I, Line 32 - Hire and Use of Third Parties

EVENT MANAGEMENT FOR SPECIAL EVENTS WILL SOLICIT DONATIONS FOR "AUCTION" ITEMS TO BE
SOLD AT THE EVENTS.

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

MELANOMA RESEARCH FOUNDATION

Employer identification number

76-0514428

Form 990, Part III, Line 1 - Organization Mission

RESEARCH, EDUCATE & ADVOCATE: TO SUPPORT MEDICAL RESEARCH FOR FINDING EFFECTIVE
TREATMENTS AND EVENTUALLY A CURE FOR MELANOMA. TO EDUCATE PATIENTS AND PHYSICIANS
ABOUT THE PREVENTION, DIAGNOSIS, AND TREATMENT OF MELANOMA. TO ACT AS AN ADVOCATE
FOR THE MELANOMA COMMUNITY TO RAISE THE AWARENESS OF THIS DISEASE AND THE NEED FOR A
CURE.

Form 990, Part III, Line 4d - Other Program Services Description

RESEARCH-RELATED & SCIENTIFIC ADVISORY MEETINGS & COLLABORATIONS TO ENSURE THAT THE
RESEARCH FUNDED IS CLOSELY FOLLOWED AND RESULTS ARE PUBLISHED SO AS TO FIND A CURE
FOR MELANOMA.

Form 990, Part VI, Line 2 - Business or Family Relationship of Officers, Directors, Etc.

LEGAL COUNSEL TO FOUNDATION IS PROVIDED PRO-BONO BY ATTORNEY WHO HAS FAMILY
RELATIONSHIP WITH A BOARD MEMBER;

Form 990, Part VI, Line 3 - Description of Delegated Duties to Management Company

GRASSROOTS EVENTS COORDINATED BY GLENWOOD & ASSOCIATES, BILL MARSCH, PRINCIPAL.
SPECIAL EVENTS MANAGED BY OUTSIDE FUNDRAISING SPECIALISTS.

Form 990, Part VI, Line 11 - Form 990 Review Process

The Finance Committee ("the Committee") shall have the responsibility for reviewing
the Organization's Form 990 (including all pertinent Schedules) before it is filed
with the Internal Revenue Service.

In conducting their review of the draft of the Form 990, it is preferred that the
Committee shall conduct a top-level or big-picture type of review. If the Committee
desires or deems it necessary to conduct a more detailed review of the Form 990,
then they should contact the preparer of the Form 990 to request copies of the
relevant detailed tax return workpapers which they would like to see.

Name of the organization

Employer identification number

MELANOMA RESEARCH FOUNDATION

76-0514428

Form 990, Part VI, Line 11 - Form 990 Review Process (continued)

Once the Committee has completed its initial review of the Form 990, a meeting, e-mail(s), or conference call will be scheduled with the preparer of the Form 990 (regardless of whether the Form 990 is externally or internally prepared) to discuss any questions, comments and suggested revisions identified by the Committee.

The preparer of the Form 990 should make any revisions to the Form 990 as soon as feasibly possible to ensure that the Form 990 is filed with the Internal Revenue Service on a timely basis.

All of the questions, comments, and suggested revisions set forth by the Committee should be documented, along with any responses from the preparer of the Form 990, if applicable.

The Committee will make a presentation at the next full Board of Directors meeting to update the full Board regarding its review of the Form 990. At this meeting with the full Board of Directors, it is not required for the Committee to review all of their questions, comments, and suggested revisions; a summary of their more important points will be sufficient.

A final copy of the Form 990 shall be provided to all members of the Board of Directors for review. The Board of Directors shall review the Form 990, and submit questions to the Committee.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

Conflict of Interest Policy is distributed annually to all members of the Board of Directors, key employees, Committee members, and each recipient of the Policy shall return a signed and dated response form indicating they reviewed the Policy, noting any conflicts that exist.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process for Officers & Key Employees

Review and approval of the compensation amounts is done by independent persons.

Consideration of comparable data is undertaken.

Name of the organization

MELANOMA RESEARCH FOUNDATION

Employer identification number

76-0514428

Form 990, Part VI, Line 15b - Compensation Review & Approval Process for Officers & Key Employees (continued)

Contemporaneous substantiation of the deliberation and decisions is documented in writing.

Once these three action items are complete, reasonable compensation is determined.

The sum of reportable compensation and other compensation is calculated and documented for future reference.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

The governing documents, conflict of interest policy, and financial statements are available to the general public in these ways:

1. Postings to the Foundation's website: www.melanoma.org
2. Copies are provided upon request to the Foundation's Headquarters.
3. All may be inspected at the Foundation's Headquarters.

Name of the organization

Employer identification number

MELANOMA RESEARCH FOUNDATION

76-0514428

2009

General Information

Page 1

Client 1510

MELANOMA RESEARCH FOUNDATION

76-0514428

10/21/10

11 27AM

Forms needed for this return

Federal: 990, Sch A, Sch B, Sch D, Sch G, Sch I, Sch J, Sch L, Sch M, Sch O

Carryovers to 2010

None

12/31/09

2009 Federal Book Summary Depreciation Schedule

Page 1

Client 1510

MELANOMA RESEARCH FOUNDATION

76-0514428

10/21/10

11:27AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct	Cur 179/ SDA	Prior 179/ SDA/ Depr	Method	Life	Current Depr
Form 990/990-PF										
COMPUTERS, PERIPHERALS, SOFTWR										
1	COMPUTER	11/01/05		2,454			2,454	S/L	3	0
2	PRINTER/SCANNER/FAX	11/01/05		1,657			1,657	S/L	3	0
3	WEBSITE INFRASTRUCTURE	6/15/07		103,500			54,625	S/L	3	34,500
4	RAISERS EDGE SFTWR PMT #1	12/31/07		19,192			6,397	S/L	3	6,397
6	SERVER (BIZI INTL)	7/02/07		1,227			614	S/L	3	409
12	MICROSOFT OFFICE SOFTWARE	4/26/07		535			249	S/L	3	178
14	CDW DIRECT LLC-HARDWARE	1/04/08		6,772			2,257	S/L	3	2,257
15	CDW DIRECT LLC-HARDWARE	1/07/08		626			209	S/L	3	209
16	CDW DIRECT LLC-HARDWARE	1/08/08		550			183	S/L	3	183
19	CDW DIRECT LLC-HARDWARE	2/15/08		934			285	S/L	3	311
20	TECH INT SRVCS-HDWR INSTL	3/01/08		1,695			471	S/L	3	565
21	CDW DIRECT LLC-HPH SB	4/08/08		1,598			400	S/L	3	533
25	STAN ADLER-DIGITAL BILLBD	5/23/08		1,589			309	S/L	3	530
26	TECH INT SRV-HP WS DC WS	6/18/08		2,358			393	S/L	3	786
27	IT SOLUTIONS-WEBSITE DEV	7/21/08		35,000			4,861	S/L	3	11,667
29	CDW DIRECT LLC-HP SB	12/18/08		2,476				S/L	3	825
30	RAISERS EDGE SFTWR PMT #2	12/31/08		22,982				S/L	3	7,661
31	BLACKBAUD-R.E. PROCEDURES	12/31/08		9,040				S/L	3	3,013
33	WEBSITE	11/30/09		66,750				S/L	3	1,854
Total COMPUTERS, PERIPHERALS				280,935		0	75,364			71,878
Furniture										
9	CONFERENCE TABLE & CHAIRS	12/19/07		6,025			861	S/L	7	861
11	FILE CABINETS (3)	4/09/07		1,946			487	S/L	7	278
22	COOPERS OFC-CUBICL/DESK	5/01/08		4,306			410	S/L	7	615
32	6 DESKS/UNDERDSK FILE CAB	1/01/08		12,918			1,845	S/L	7	1,845
Total Furniture				25,195		0	3,603			3,599
Improvements										
7	BLINDS FOR OFFICE	8/29/07		1,755			335	S/L	7	251
8	CARPET	10/04/07		2,994			374	S/L	10	299
17	SERVICE LAMP CORP	1/15/08		889			127	S/L	7	127
23	SIGNWORKS-OFC SIGNAGE	5/06/08		599			57	S/L	7	86
24	PAUL NOLL-INSTALL LIGHTS	5/12/08		610			58	S/L	7	87

12/31/09

2009 Federal Book Summary Depreciation Schedule

Page 2

Client 1510

MELANOMA RESEARCH FOUNDATION

76-0514428

10/21/10

11:27AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
28	LOUMARC SIGNS	12/15/08		578			7	S/L	7	83
	Total Improvements			7,425		0	958			933
OFFICE MACHINES, DISPLAYS, EXHIBI										
5	DISPLAY FOR EVENTS	12/21/07		8,670			1,734	S/L	5	1,734
10	PHONE SYSTEM	3/05/07		5,044			1,850	S/L	5	1,009
13	PHONE SYSTEM	6/20/07		2,851			855	S/L	5	570
18	IMPACT UNLTD - EXHIBIT	1/25/08		9,664			1,266	S/L	7	1,381
	Total OFFICE MACHINES, DISPLAY			26,229		0	5,705			4,694
	Total Depreciation			339,784		0	85,630			81,104
	Grand Total Depreciation			339,784		0	85,630			81,104

12/31/09

2009 Federal Book Depreciation Schedule

. Page 1

Client 1510

MELANOMA RESEARCH FOUNDATION

76-0514428

10/21/10

11 27AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Pct.	Bus.	Cur. 179 Bonus	Special Dep. Allow.	Prior 179/ Bonus/ Sp. Dep.	Prior Dec. Bal. Dep.	Salvage /Basis Reductn.	Depr. Basis	Prior Dep.	Method	Life	Rate	Current Dep.
Form 990/990-PF																	
COMPUTERS, PERIPHERALS, SOFTWARE, WEBSITE																	
1	COMPUTER	11/01/05		2,454								2,454	2,454		S/L	3	0
2	PRINTER/SCANNER/FAX	11/01/05		1,657								1,657	1,657		S/L	3	0
3	WEBSITE INFRASTRUCTURE	6/15/07		103,500								103,500	54,625		S/L	3	34,500
4	RAISERS EDGE SFTWR PMT #1	12/31/07		19,192								19,192	6,397		S/L	3	6,397
6	SERVER (BIZI INTL)	7/02/07		1,227								1,227	614		S/L	3	409
12	MICROSOFT OFFICE SOFTWARE	4/26/07		535								535	249		S/L	3	178
14	CDW DIRECT LLC-HARDWARE	1/04/08		6,772								6,772	2,257		S/L	3	2,257
15	CDW DIRECT LLC-HARDWARE	1/07/08		626								626	209		S/L	3	209
16	CDW DIRECT LLC-HARDWARE	1/08/08		550								550	183		S/L	3	183
19	CDW DIRECT LLC-HARDWARE	2/15/08		934								934	285		S/L	3	311
20	TECH INT SRVCS-HDWR INSTL	3/01/08		1,695								1,695	471		S/L	3	565
21	CDW DIRECT LLC-HPH SB	4/08/08		1,598								1,598	400		S/L	3	533
25	STAN ADLER-DIGITAL BILLBD	5/23/08		1,589								1,589	309		S/L	3	530
26	TECH INT SRV-HP WS DC WS	6/18/08		2,358								2,358	393		S/L	3	786
27	IT SOLUTIONS-WEBSITE DEV.	7/21/08		35,000								35,000	4,861		S/L	3	11,667
29	CDW DIRECT LLC-HP SB	12/18/08		2,476								2,476			S/L	3	825
30	RAISERS EDGE SFTWR PMT #2	12/31/08		22,982								22,982			S/L	3	7,661
31	BLACKBAUD-R.E. PROCEDURES	12/31/08		9,040								9,040			S/L	3	3,013
33	WEBSITE	11/30/09		66,750								66,750			S/L	3	1,854
Total COMPUTERS, PERIPHERALS,				280,935	0	0	0	0	0	0	0	280,935	75,364				

Furniture

Total COMPUTERS, PERIPHERALS,

12/31/09

2009 Federal Book Depreciation Schedule

Page 2

Client 1510

MELANOMA RESEARCH FOUNDATION

76-0514428

10/21/10

11.27AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn.	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.	
9	CONFERENCE TABLE & CHAIRS	12/19/07		6,025							6,025	861	S/L	7		861	
11	FILE CABINETS (3)	4/09/07		1,946							1,946	487	S/L	7		278	
22	COOPERS OFC-CUBICL/DESK	5/01/08		4,306							4,306	410	S/L	7		615	
32	6 DESKS/UNDERDSK FILE CAB	1/01/08		12,918							12,918	1,845	S/L	7		1,845	
Total Furniture				25,195		0	0	0	0	0	25,195	3,603					3,599
Improvements																	
7	BLINDS FOR OFFICE	8/29/07		1,755							1,755	335	S/L	7		251	
8	CARPET	10/04/07		2,994							2,994	374	S/L	10		299	
17	SERVICE LAMP CORP	1/15/08		889							889	127	S/L	7		127	
23	SIGNWORKS-OFC SIGNAGE	5/06/08		599							599	57	S/L	7		86	
24	PAUL NOLL-INSTALL LIGHTS	5/12/08		610							610	58	S/L	7		87	
28	LOUMARC SIGNS	12/15/08		578							578	7	S/L	7		83	
Total Improvements				7,425		0	0	0	0	0	7,425	958					933
OFFICE MACHINES, DISPLAYS, EXHIBITS																	
5	DISPLAY FOR EVENTS	12/21/07		8,670							8,670	1,734	S/L	5		1,734	
10	PHONE SYSTEM	3/05/07		5,044							5,044	1,850	S/L	5		1,009	
13	PHONE SYSTEM	6/20/07		2,851							2,851	855	S/L	5		570	
18	IMPACT UNLTD - EXHIBIT	1/25/08		9,664							9,664	1,266	S/L	7		1,381	
Total OFFICE MACHINES, DISPLAY				26,229		0	0	0	0	0	26,229	5,705					4,694
Total Depreciation																	81,104

12/31/09

2009 Federal Book Depreciation Schedule

Page 3

Client 1510

MELANOMA RESEARCH FOUNDATION

76-0514428

10/21/10

11:27AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct	Cur 179 Bonus	Special Dep Allow	Prior 179/ Bonus/ Sp. Depr	Prior Dec. Bal. Depr	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Lifa	Rate	Current Depr.
Grand Total Depreciation				339,784	0	0	0	0	0	0	339,784	85,630				81,104

12/31/10

2010 Federal Book Depreciation Schedule

Page 1

Client 1510

MELANOMA RESEARCH FOUNDATION

76-0514428

10/21/10

11:27AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur. 179 Bonus	Special Dep. Allow.	Prior 179/ Bonus/ Sp. Dep.	Prior Dec. Bal Dep.	Salvage /Basis Reductn.	Dep. Basis	Prior Dep.	Method	Life	Rate	Current Dep.
Form 990/990-PF																
COMPUTERS, PERIPHERALS, SOFTWARE, WEBSITE																
1	COMPUTER	11/01/05		2,454							2,454	2,454	S/L	3		0
2	PRINTER/SCANNER/FAX	11/01/05		1,657							1,657	1,657	S/L	3		0
3	WEBSITE INFRASTRUCTURE	6/15/07		103,500							103,500	89,125	S/L	3		14,375
4	RAISERS EDGE SFTWR PMT #1	12/31/07		19,192							19,192	12,794	S/L	3		6,398
6	SERVER (BIZI INTL)	7/02/07		1,227							1,227	1,023	S/L	3		204
12	MICROSOFT OFFICE SOFTWARE	4/26/07		535							535	427	S/L	3		59
14	CDW DIRECT LLC-HARDWARE	1/04/08		6,772							6,772	4,514	S/L	3		2,258
15	CDW DIRECT LLC-HARDWARE	1/07/08		626							626	418	S/L	3		208
16	CDW DIRECT LLC-HARDWARE	1/08/08		550							550	366	S/L	3		184
19	CDW DIRECT LLC-HARDWARE	2/15/08		934							934	596	S/L	3		311
20	TECH INT SRVCS-HDWR INSTL	3/01/08		1,695							1,695	1,036	S/L	3		555
21	CDW DIRECT LLC-HPH SB	4/08/08		1,598							1,598	933	S/L	3		533
25	STAN ADLER-DIGITAL BILLBD	5/23/08		1,589							1,589	839	S/L	3		530
26	TECH INT SRV-HP WS DC WS	6/18/08		2,358							2,358	1,179	S/L	3		786
27	IT SOLUTIONS-WEBSITE DEV.	7/21/08		35,000							35,000	16,528	S/L	3		11,667
29	CDW DIRECT LLC-HP SB	12/18/08		2,476							2,476	825	S/L	3		825
30	RAISERS EDGE SFTWR PMT #2	12/31/08		22,982							22,982	7,661	S/L	3		7,661
31	BLACKBAUD-R.E. PROCEDURES	12/31/08		9,040							9,040	3,013	S/L	3		3,013
33	WEBSITE	11/30/09		66,750							66,750	1,854	S/L	3		22,250

Total COMPUTERS, PERIPHERALS,

280,935 0 0 0 0 280,935 147,242

71,827

Furniture

12/31/10

2010 Federal Book Depreciation Schedule

Page 2

Client 1510

MELANOMA RESEARCH FOUNDATION

76-0514428

10/21/10

11:27AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Dep. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal Depr.	Salvage /Basis Reductn.	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.	
9	CONFERENCE TABLE & CHAIRS	12/19/07		6,025							6,025	1,722	S/L	7		861	
11	FILE CABINETS (3)	4/09/07		1,946							1,946	765	S/L	7		278	
22	COOPERS OFC-CUBICL/DESK	5/01/08		4,306							4,306	1,025	S/L	7		615	
32	6 DESKS/UNDERDSK FILE CAB	1/01/08		12,918							12,918	3,690	S/L	7		1,845	
Total Furniture				25,195		0	0	0	0	0	25,195	7,202					3,599
Improvements																	
7	BLINDS FOR OFFICE	8/29/07		1,755							1,755	586	S/L	7		251	
8	CARPET	10/04/07		2,994							2,994	673	S/L	10		299	
17	SERVICE LAMP CORP	1/15/08		889							889	254	S/L	7		127	
23	SIGNWORKS-OFC SIGNAGE	5/06/08		599							599	143	S/L	7		86	
24	PAUL NOLL-INSTALL LIGHTS	5/12/08		610							610	145	S/L	7		87	
28	LOUMARC SIGNS	12/15/08		578							578	90	S/L	7		83	
Total Improvements				7,425		0	0	0	0	0	7,425	1,891					933
OFFICE MACHINES, DISPLAYS, EXHIBITS																	
5	DISPLAY FOR EVENTS	12/21/07		8,670							8,670	3,468	S/L	5		1,734	
10	PHONE SYSTEM	3/05/07		5,044							5,044	2,859	S/L	5		1,009	
13	PHONE SYSTEM	6/20/07		2,851							2,851	1,425	S/L	5		570	
18	IMPACT UNLTD - EXHIBIT	1/25/08		9,664							9,664	2,647	S/L	7		1,381	
Total OFFICE MACHINES, DISPLAY				26,229		0	0	0	0	0	26,229	10,399					4,694
Total Depreciation																	81,053

12/31/10

2010 Federal Book Depreciation Schedule

Page 3

Client 1510

MELANOMA RESEARCH FOUNDATION

76-0514428

10/21/10

11 27AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Dep. Allow.	Prior 179/ Bonus/ Sp. Dep.	Prior Dep. Dec. Bal	Salvage /Basis Reductn.	Depr. Basis	Prior Dep.	Method	Life	Rate	Current Dep.
-----	-------------	------------------	--------------	----------------	--------------	---------------------	---------------------------	-------------------------------------	---------------------------	-------------------------------	----------------	---------------	--------	------	------	-----------------

Grand Total Depreciation 339,784 0 0 0 0 0 0 0 0 0 0 339,784 166,734 81,053

Client 1510

MELANOMA RESEARCH FOUNDATION

76-0514428

10/21/10

11:27AM

Stmt. of Functional Expenses (990)
Conferences, conventions, etc

RESEARCH-RELATED MEETINGS	\$	63,321.
SYMPOSIA & COLLABORATIVE CONFERENCES		85,421.
CONSORTIUM-RELATED		30,587.
GRASSROOTS EFFORTS		137,086.
BOARD MEETINGS		43,689.
TRAINING- GRASSROOTS		0.
CMTE CONFERENCE CALLS		0.
FUND DEVELOPMENT MTGS.		0.
Total	\$	<u>360,104.</u>

Stmt. of Functional Expenses (990)
Conferences, conventions, etc

CMTE MTGS & GOVERNANCE COSTS	\$	38,156.
RESEARCH-RELATED MEETINGS		63,321.
SYMPOSIA & COLLABORATIVE CONFERENCES		85,274.
CONSORTIUM-RELATED		30,587.
GRASSROOTS EFFORTS		122,973.
Total	\$	<u>340,311.</u>

Stmt. of Functional Expenses (990)
Conferences, conventions, etc

CMTE MTGS & GOVERNANCE COSTS	\$	3,415.
SYMPOSIA & COLLABORATIVE CONFERENCES		146.
Total	\$	<u>3,561.</u>

Stmt. of Functional Expenses (990)
Conferences, conventions, etc

CMTE MTGS & GOVERNANCE COSTS	\$	2,119.
GRASSROOTS EFFORTS		14,113.
Total	\$	<u>16,232.</u>