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Department of the Treasury

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 Open to Public

OMB No 1545-0047

Inter	marRevenue	Service	► The organization may have to use a copy of this return to satisfy state repo	rting require	ments	Inspection
Α	For the 200	9 cal <u>endar y</u>	ear, or tax year beginning $07/01/09$, and ending $06/30/10$			
В	Check if applica	ble Please	C Name of organization) Emplo	oyer identification number
\Box	Address change	use IRS	MAINE CANCER FOUNDATION			
$\overline{\Box}$	Name change	label or print or	Doing Business As		01-	0351077
\equiv	·	type.		v/suite E	Teleph	none number
Ц	Initial return	See	PO BOX 553		207	7-773-2533
	Termination	Specific Instruc-	City or town, state or country, and ZIP + 4		Gross rece	
\Box	Amended return		PORTLAND ME 04112-0553			
\equiv		E N	and address of principal officer	,	l(a) Is this	a group return for
Ш	Application pend	ung	SAN ROWAN		affiliati	
			ME AS C ABOVE	+	1(b) Are all	l affiliates
						* attach a list (see instructions)
<u> </u>	Tax-exempt	status X	501(c) (3) ◄ (insert no) 4947(a)(1) or 527			data in a list (oos mosselleno)
			nainecancer.org		H(c) Groun	exemption number
		zation X Cor			76	M State of legal domicile ME
	art I	Summa		omaton ===		III Class of logar definions = ===
<u></u>	T		he organization's mission or most significant activities			
A	1	-	TE HEALTH AND WELLNESS THROUGH CANCER EDUCATION AT	NID		
ŭ			IN MAINE.			
E.			•			
Ş.	2 Chec	ck this box	if the organization discontinued its operations or disposed of more than 25% of	its net asse	ts	
Ğ	1		members of the governing body (Part VI, line 1a)	110 1101 0000	ຶ ₃	21
S	1	_	endent voting members of the governing body (Part VI, line 1b)		4	21
/itie	1	•	employees (Part V, line 2a)		5	5
Activities & Governance	1		volunteers (estimate if necessary)		6	750
⋖	1		ated business revenue from Part VIII, column (C), line 12		7a	<u></u>
		J	siness taxable income from Form 990-T line 34		7b	0
			RECEIVED I	Prior Year		Current Year
Ф	8 Cont	tributions and	grants (Part VIII, line 1h)	168	,844	319,265
Revenue		ram service				
ě	10 Inves	stment incor		,174	79,971	
œ			revenue (Part VIII, line 2g) ne (Part VIII, column (A), lines 3, 4, and variety (C), and 11e)		,588	889,814
	12 Tota	l revenue – :	add lines 8 through 11 (must equal Part VIII, column (P), Fine 12) JT		,258	1,289,050
	13 Gran	nts and similar	ar amounts paid (Part IX, column (A), lines 1=3)	440	,212	735,106
	14 Bene	efits paid to	or for members (Part iX, column (A), line 4)			
S	15 Sala	nes, other c	ompensation, employee benefits (Part IX, column (A), lines 5–10)	<u> 171</u>	,895	175,384
Expenses	16a Profe	essional fund	fraising fees (Part IX, column (A), line 11e)			
×	b Total	_	expenses (Part IX, column (D), line 25) ▶ 122,713			
ш	17 Ouie		(Part IX, column (A), lines 11a–11d, 11f–24f)		,679	260,667
			Add lines 13–17 (must equal Part IX, column (A), line 25)		,786	1,171,157
	19 Reve	enue less ex	penses Subtract line 18 from line 12		,528	117,893
8	20 Total	Laccata (Da		inning of Curre 2,356		End of Year 2,878,019
	20 Total 21 Total	Lassets (Pa	art X, line 16)		, 773	549,113
Net Assets or Fund Balances	21 10td	-	d balances Subtract line 21 from line 20	2,091	 +	2,328,906
- P	art II		re Block	2,001	, 002	2,320,300
			ties of perjury, I declare that I have examined this return, including accompanying schedules and s	tatoments and	to the be	et of my knowledge
9			is rue, correct, and complete. Declaration of preparer (other than officer) is based on all information			
Sic	ın İ	N V	kiem M. Rinan		1 10	1/12/10
Hе	re	Signatu	re of officer		Date	1-1-
2			TUSAN M. POWAN EXECUTIVE PIRECTO	כשו		
NON Signed Spanson		Type or	print name and title			_
يخ		Preparer's	Date	Check if		Preparer's identifying number
_		signature	Manga 7/2 Mus 10/06/1	colf-	ı ▶	(see instructions) P00692494
	eparer's	F 1	Smith & Associates CPAs		EIN D	01-0522395
Us	e Only	Firm's name if self-emplo	[O Format Holl of Day Change		Phone	
		address, and				207-846-8881
May	the IRS di	scuss this re	eturn with the preparer shown above? (see instructions)			Yes No
For	Privacy A		rwork Reduction Act Notice, see the separate instructions.			Form 990 (2009)
DAA	٠ .					_ ` ^

con (cone) MAINE CANCED FOINDAUTON	01 0251077	D (
Form 990 (2009) MAINE CANCER FOUNDATION Part III Statement of Program Service Accomplishr	01-0351077	Page 2
1 Briefly describe the organization's mission TO PROMOTE HEALTH AND WELLNESS THRERESEARCH IN MAINE.		
2 Did the organization undertake any significant program services duri	ing the year which were not listed on	
the prior Form 990 or 990-EZ?		Yes X No
If "Yes," describe these new services on Schedule O	and have the conductor on the contract of	
3 Did the organization cease conducting, or make significant changes services?	in now it conducts, any program	Yes X No
If "Yes," describe these changes on Schedule O		
4 Describe the exempt purpose achievements for each of the organization 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1 allocations to others, the total expenses, and revenue, if any, for each) trusts are required to report the amount of grants and	
4a (Code)(Expenses \$ 661,586 including Issued eight (8) grants for cancer state of Maine totaling \$661,586. 2010 recipients: - Maine Medical Center Research Inst. D.; Role of Cryptic Activation Site Growth Jackson Lab, Bar Harbor; Julie We Lung Tumor Progression Maine Medical Center Research Inst. D.; Regulation of Hematopoietic St. IGFBP-2. 4b (Code)(Expenses \$ 73,520 including Issued eleven (11) grants for cancer patient support within the state of \$73,520.	research within the stitute, Scarborough; Peter e within B1 Integrins in Bre ells, Ph. D.; MicroRNA Expre stitute, Scarborough; Anne I em Cells by Heparin Binding ng grants of \$ 73,520) (Revenue \$ er education and	Brooks, Ph. east Tumor ession During Breggia, Ph. Domain of
2010 recipients: York County Community Action Programments Sunshine, Maine General Medical Cer Network, Beth Wright Cancer Resource Downeast Hospice, Community Concepts Department, Lakes Region Transports	nter,Franklin Community Head e Center, s, MaineHealth, Portland Hea	lth
4c (Code) (Expenses \$ 160,450 includer In addition to the numerous grants research, education, and support, presents dinner/lecture meetings for Northern Maine Oncology Nurse Socies "Portraits of courage" books to new and underwrites, with collaborators and Breast Health Leadership.	issued to support the foundation also or both the Southern and eties distributes wly diagnosed patients	
4d Other program services (Describe in Schedule O)		
(Expenses \$ including grants of \$) (Revenue \$)
4e Total program service expenses ► 895,556		

			Yes	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		res	No
	complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3_		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any 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	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			٠,,
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	1 -		3 ,
_	complete Schedule D, Part III	8		<u> </u>
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,"	9		x
10	complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in term, permanent, or	 		
10	quasi-endowments? If "Yes," complete Schedule D, Part V	10	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	11	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 169 If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets related 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 statements for the tax year? If "Yes," complete	-	77	
404	Schedule D, Parts XI, XII, and XIII.	12	Х	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No. 15 "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.			
42		7		х
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	140	<u> </u>	
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	1		
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		х
17	Did the organization report 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	17		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	18	X	<u> </u>
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	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	<u> </u>	<u> </u>
		For	ո 990	(2009)

Part W Checklist of Required Schedules (con

<u> </u>	art iv Checklist of Required Schedules (continued)			
	D. I		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations	24	х	
22	in the United States on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II	21	Λ	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the	22		x
23	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
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	22		x
24-	employees? If "Yes," complete Schedule J	_23_		
24a				
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines	240		x
_	24b through 24d and complete Schedule K. If "No," go to line 25	24a		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		l
	to defease any tax-exempt bonds?	24c	_	
d or-	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a		05-		x
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b		ľ		
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or	054		x
26	990-EZ? If "Yes," complete Schedule L, Part I	25b		<u> </u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	200		x
27	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<u> </u>
21	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?	27		x
28	If "Yes," complete Schedule L, Part III	21		<u> </u>
20	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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
b		200		
	Schedule L, Part IV	28b		x
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a	200		 -
Ŭ	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,		-	
	Part IV	28c		_x_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			<u> </u>
••	conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
-	Part I	31	ļ	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32	İ	x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		x
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		x
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	38	Х	L
			000	

Pa	rt 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	- 1					
	U S Information Returns Enter -0- if not applicable	1a	7				
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and rep	ortable	е				
	gaming (gambling) winnings to prize winners?			ļ	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	_5_		- 1		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		ļ	2b	X	
	$\textbf{Note.} \ \textbf{If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return } \\ \textbf{(see}$				- 1		
	instructions)						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	d by			- 1		
	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 a		ty			- 1	
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	ancial					v
	account)?				4a		X
b	If "Yes," enter the name of the foreign country	3 mml.					
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign I	sank					
5a	and Financial Accounts Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				5a	ĺ	х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction.	hon?		-	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Rega			-	~		
•	Prohibited Tax Shelter Transaction?	g			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th	е					
	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 contribution	ns or					
	gifts were not tax deductible?				6b		
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g	oods					
	and services provided to the payor?				7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?				7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s					
	required to file Form 8282?				7c		<u> X</u>
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d					
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p	ersona	1		_		3,5
	benefit contract?			ŀ	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	icty		}	7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C			•	7g		
h	required?	as			7h		x
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting						
٠	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.						
а	Did the organization make any taxable distributions under section 4966?				9a		
ь	Did the organization make a distribution to a donor, donor advisor, or related person?				9b		
10	Section 501(c)(7) organizations. Enter						
а	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		_				
а	Gross income from 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	l I			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b					

Form 990 (2009) MAINE CANCER FOUNDATION

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Part VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, a	nd
-	for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes	s in
	Schedule O. See instructions.	
ection A.	Governing Body and Management	
		Vac

<u> </u>	aton A. Coverning body and management				_	
		_	_		Yes	No
1a	Enter the number of voting members of the governing body	1a	21			
b	Enter the number of voting members that are independent	1b	21			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					
	any other officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct					
	supervision of officers, directors or trustees, or key employees to a management company or other person?			3		Х
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was	filed?		4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?			5		X
6	Does the organization have members or stockholders?			6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members					
	of the governing body?			7a	l	X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during					
	the year by the following					
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached					
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		х

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

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

Section C. Disclosure

- List the states with which a copy of this Form 990 is required to be filed ▶
- 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 X Upon request

- Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest 19 policy, and financial statements available to the public
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization > SUSAN ROWAN PO BOX 553

PORTLAND

ME 04112-0553 207-773-2533

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

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

- 1a Complete this table for all persons required to be listed. 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 employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A) Name and Title	(B) Average	Posi	ition (C) k all i	that a	(vlac	(D) Reportable	(E) Reportable	(F) Estimated
Name and Thic	hours per week	Individual trustee or director		Officer		Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
DOUG CARR, ESQ. PRESIDENT	1.00	x		x				0	0	0
CHERYL GREANEY	2.00	+		-						
VICE PRES	1.00	x		x				0	0	0
LAURA DAVIS										
	1.00	X						0	0	0
RONALD BENNETT				ľ						_
	1.00	X						0	0	0
STEPHEN EDDY	1 00									0
KATHERINE STODDA	1.00 D POPE,	X MI					_	0	0	0
RATHERINE STODDAR	1.00	X						0	0	0
ROGER INHORN, MD	2.00	 ••	-		l					
	1.00	X						0	0	0
KAREN RASMUSSEN,	PHD									
	1.00	X						0	0	0
JEFF YOUNG, MD										
GODDON GYTTHY	1.00	X	<u> </u>	_	<u> </u>	 		0	0	0
GORDON SMITH	1 00				1			0	•	0
LUANNE BALLESTER	1.00	X						0	0	0
DOMINE BALLESTER	1.00	x					:	0	0	0
ROBIN WHITTEN		† 								
	1.00	X						0	0	0
KAYE FLANAGEN										-
	1.00	X	<u> </u>					0	0	0
DAVID MITCHELL										
	1.00	X	ļ		ļ	ļ		0	0	0
TRUDI CHASE	1 00								^	_
KEVIN HEALEY	1.00	X	 	╁	⊢	\vdash	\vdash	0	0	0
VEAIN HEWHET	1.00	x						0	0	0
GENE LIBBY, ESQ.	1.00	 **	t		\vdash					•
VICE PRES/TREAS	2.00	X		x	i		l	0	0	o

Part VII Section A. Officers	, Directors, Trus	stees	s, Ke	y Er	nplo	yees	s, an	nd Highest Compensated	Employees (continued)			
(A) Name and Title	(B) (C) Average hours per							(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of		
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	cor	other mpensati from the rganization nd relate ganization	on on d
TORY RYDEN	1.00	x					-	0	0			0
JOEL T. POND	1.00	x						0	0			0
THOMAS D. HAYWARI		x						0	0			0
JAMES W. DONOVAN	1.00	x						0	0			0
SUSAN ROWAN		^				-						
EXEC. DIRECT	40.00			X				63,630	0			.,235
										,		
1b Total2 Total number of individuals (in	_			thos	e lıs	ted a	bov	e) who received more than			11	L,235
reportable compensation from	the organization	<u> ▶</u>	0									es No
3 Did the organization list any for employee on line 1a? If "Yes,"								oyee, or highest compensat	ted		3	x
For any individual listed on line the organization and related or	e 1a, is the sum	of re	port	able	com	pens	satio					
individual 5 Did any person listed on line 1									or		4	X
Section B. Independent Contractor		" cor	nple	te S	ched	lule .	for	such person		l_	5	<u> </u>
Complete this table for your five compensation from the organic	ve highest comp	ensa	ited i	ınde	end	lent o	contr	ractors that received more	than \$100,000 of			
Name and	(A) business address							Descrip	(B) otion of services		Compr	C) ensation
										\longrightarrow		
					-				·			<u> </u>
			-									
2 Total number of independent of	•	_				ed to	tho	se listed above) who receiv	ved			
more than \$100,000 in compe	ensation from the	orga	anıza	ation	<u> </u>						Form 9	90 (2009)

Pa	rt V	III Statement of Reve	nue						
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts	1a	Federated campaigns	1a						
ra n	b	Membership dues	1b	-					
Program Service Revenue Contributions, gifts, grants and other similar amounts	c	Fundraising events	1c						
	d	Related organizations	1d						
s, c	e	Government grants (contributions)	1e	4	3,430				
tion r si	f	All other contributions, gifts, grants,							
E E		and similar amounts not included above	1f	27	75,835				
ontr od	g	Noncash contributions included in lines 1a-	1f :	\$					
õ	h	Total. Add lines 1a-1f			▶]	319,265			
ue				Вι	ısn. Code				
ven	2a								
Se	b								
vice	С						_		
Ser	d			L					
a.	е			<u> </u>					
rog	f	All other program service reve	nue	L					
<u> </u>		Total. Add lines 2a-2f			•				
	3	Investment income (including	dıvıder	ids, interest,	and				
		other similar amounts)			•	79,971			79,971
	4	Income from investment of tax	-exem	pt bond proc	eeds 🕨				-
	5	Royalties							
	_	(ı) Real		(II) Pers	onal				
	6a	Gross Rents		·					
	b	Less rental exps							
	C	Rental inc or (loss)				}			
	d 7a	Gross amount from (i) Securities		(ii) Otł	ner				
		sales of assets		(, 0					
	b	other than inventory Less cost or other							
		basis & sales exps							
	С	Gain or (loss)							
	d	Net gain or (loss)			•				
•	8a	Gross income from fundraising eve	nts						
nue		(not including \$							
вуе		of contributions reported on line 1c)							
r R		See Part IV, line 18	а	1,07	76,035				
Other Reven	b	Less direct expenses	ь	18	37,403				
0	С	Net income or (loss) from fund	raising	events	▶	888,632	····		888,632
	9a	Gross income from gaming activities	s						
		See Part IV, line 19	а						
		Less: direct expenses	ьĮ		:				
		Net income or (loss) from gam	ing ac	tivities					
	10a	Gross sales of inventory, less							
		returns and allowances	a			:			
		Less cost of goods sold	, b (
	С	Net income or (loss) from sale			Jsn. Code				
	44-	Miscellaneous Revenue	,	BU	Jan. Code	1,182	İ		1,182
	11a	MISCELLANEOUS INCOME		-		1,182			1,182
	Ь	•		<u> </u>					
	d	All other revenue					-		
	e	Total. Add lines 11a-11d		_	—	1,182			
	12	Total Revenue. See instruction	пѕ		•	1,289,050		0	969,785

Part IX Statement of Functional Expenses

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

All other experiences must complete columns (A) but are not required to complete columns (B) (C) and

	All other organizations must co		<u>-</u>	1 2 1 2	<u> </u>
	not include amounts reported on lines 6b, , 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	735,106	735,106		
2	Grants and other assistance to individuals in				
	the U.S See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the		į.		
	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	74,865	14,973	29,946	29,946
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salanes and wages	79,262	24,469	36,549	18,244
8	Pension plan contributions (include section 401(k)		,		
•	and section 403(b) employer contributions)				
9	Other employee benefits	9,842	1,968	1,020	6.854
10	Payroll taxes	11,415	2,283	2,986	6,854 6,146
11	Fees for services (non-employees)	22,123			
'' a	Management				
	Legal				
	Accounting	8,379		8,379	
	Lobbying	0,3.7		0,0,5	
	Professional fundraising services See Part IV, line 17				
f	Investment management fees	10,204		10,204	
g		81,052	21,458	40,388	19,206
12	Advertising and promotion	6,221	1,582	10,300	4,639
13	Office expenses	29,203	9,045	9,568	10,590
14	Information technology	13,480	990	3,480	9,010
15	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	13,100	750	3,100	5,010
16	Royalties	24,670	8,670	4,800	11,200
-	Occupancy Travel	3,533	1,200	1,133	1,200
17 18	Payments of travel or entertainment expenses	3,333	1,200	1,133	1,200
10	for any federal, state, or local public officials				
40		10,204	9,351	102	751
19	Conferences, conventions, and meetings	10,204	9,331	102	
20	Interest			+	
21	Payments to affiliates	6 714	4 207	675	1 022
22	Depreciation, depletion, and amortization	6,714 3,109	4,207	1,534	1,832 961
23	Insurance	3,109	0.1.4	1,334	301
0.4	Other company the same and the				
24	Other expenses Itemize expenses not				
	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed		ł		
	5% of total expenses shown on line 25 below)	E7 400	E7 400		
a	OTHER PROGRAM EXPENSES	57,499	57,499	2 200	2 004
b	COMMUNITY RELATIONS	6,064	2,000	2,000	2,064
C	GENERAL & MISCELLANEOUS	333	141	124	70
d	F	+			
е	L		_		- , "
f	·	1 151 155		7.50 000	700
25	Total functional expenses. Add lines 1 through 24f	1,171,157	895,556	152,888	122,713
26	Joint costs. Check here ▶ X 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	57,272	<u>57,272</u>		

Part	X Balance Sheet			(A)		(B)
				Beginning of year		End of year
1	Cash—non-interest bearing			114,098	1	180,223
2	Savings and temporary cash investments			135,144	2	174,047
3	Pledges and grants receivable, net				3	
4	Accounts receivable, net				4	
5	Receivables from current and former officers, directors	, trustees, key				
	employees, and highest compensated employees. Cor	nplete Part II of			•	
	Schedule L				5	_
6	Receivables from other disqualified persons (as define	d under section				
	4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete				
	Part II of Schedule L				6	
7 8	Notes and loans receivable, net				7	
8	Inventories for sale or use			5,960	8	5,688
9	Prepaid expenses and deferred charges		Γ	29,617	9	95,617
10:	Land, buildings, and equipment cost or		Γ			
	other basis Complete Part VI of Schedule D	10a	49,357			
t	Less accumulated depreciation	10b	37,266	13,534	10c	12,091
11	Investments—publicly traded securities			1,437,504	11	1,765,712
12	Investments—other securities See Part IV, line 11				12	<u> </u>
13	Investments—program-related See Part IV, line 11				13	
14	Intangible assets			-	14	
15	Other assets See Part IV, line 11			620,798	15	644,641
16	Total assets. Add lines 1 through 15 (must equal line 3	34)		2,356,655	16	2,878,019
17	Accounts payable and accrued expenses			16,332	17	16,423
18	Grants payable			, , , , , ,	18	11,989
19	Deferred revenue			248,441	19	520,701
20	Tax-exempt bond liabilities				20	
	Escrow or custodial account liability Complete Part IV	of Schedule D			21	•
21 22						
	employees, highest compensated employees, and disc	=		1		
	persons Complete Part II of Schedule L	,		1	22	
	Secured mortgages and notes payable to unrelated this	rd parties	F		23	
24	Unsecured notes and loans payable to unrelated third			·	24	
25	Other liabilities Complete Part X of Schedule D		-		25	
26	Total liabilities. Add lines 17 through 25		-	264,773	26	549,113
_	Organizations that follow SFAS 117, check here ▶	X and				<u> </u>
	complete lines 27 through 29, and lines 33 and 34.					
27	Unrestricted net assets		i	1,486,917	27	1,700,724
28	Temporanly restricted net assets				28	
29	Permanently restricted net assets			604,965	29	628,182
	Organizations that do not follow SFAS 117, check he	ere ▶				
	and complete lines 30 through 34.					
27 28 29 30 31 32 33	Capital stock or trust principal, or current funds			Ī	30	
31	Paid-in or capital surplus, or land, building, or equipme	nt fund			31	-
32	Retained earnings, endowment, accumulated income,		-		32	
33	Total net assets or fund balances	or other fulles		2,091,882	33	2,328,906
34	Total liabilities and net assets/fund balances		-	2,356,655	34	2,878,019

Form **990** (2009)

Form	990 (2009) MAINE CANCER FOUNDATION 01-0351077		Pa	ge 12
	art XI Financial Statements and Reporting	-		
			Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
С	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?	2c	X	
	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			
	X 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?	3a		X
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	3b		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

MATNE CANCER FOINDATTON

Employer identification number

			MAINE CANCER	FOUNDATION					01-	<u>· 035</u>	10//		
P	ert I	Reas	on for Public Charity	Status (All organizations	must c	complet	e this	part.)	See ir	struct	tions.		
he	orga	nization is not	a private foundation becaus	e it is (For lines 1 through 11, o	check only	one box)						
1		A church, cor	nvention of churches, or ass	ociation of churches described	ın sectior	170(b)(1)(A)(i).						
2	\sqcap	A school des	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E)									
3		A hospital or	a cooperative hospital servi-	ce organization described in sec	ction 170	(b)(1)(A)(ii).						
4		A medical res	search organization operated	d in conjunction with a hospital	described	ın sectio	n 170(b)(1)(A)(i	ii). Ente	r the ho	ospital's nar	ne,	
		city, and state	e:										
5		An organizati	on operated for the benefit of	of a college or university owned	or operate	ed by a g	overnme	ental uni	t descri	bed in			
			b)(1)(A)(iv). (Complete Part		-								
6		,		overnmental unit described in s	ection 17	0(b)(1)(A)(v).						
7	П			substantial part of its support fro				from the	genera	l public	;		
	_	described in	section 170(b)(1)(A)(vi). (Co	omplete Part II)	•				•	•			
8				70(b)(1)(A)(vi). (Complete Part	II)								
9	X	-) more than 33 1/3 % of its sup		contribut	ons, me	mbersh	ıp fees,	and gre	oss		
		=		pt functions—subject to certain						-			
		support from	gross investment income ar	nd unrelated business taxable in	come (les	ss section	511 tax	() from b	usines	ses			
			=	0, 1975 See section 509(a)(2).				,					
10			=	exclusively to test for public safe									
11	П	An organizati	on organized and operated	exclusively for the benefit of, to	perform tl	ne functio	ns of, or	to carry	out the	•			
		purposes of o	one or more publicly support	ed organizations described in s	ection 509	a)(1) or	section	509(a)(2	2) See	section	ì		
		509(a)(3). Ch	eck the box that describes t	he type of supporting organizati	on and co	mplete lii	nes 11e	through	11h				
		a Type	b Type II	c Type III–Function	ally integr	ated	d [Тур	e III–Ot	her			
е		By checking t	this box, I certify that the org	anization is not controlled direc	tly or indir	ectly by c	ne or m	ore disc	ualified				
		persons othe	r than foundation managers	and other than one or more put	olicly supp	orted org	anızatıo	ns desc	ribed in	section	1		
		509(a)(1) or s	section 509(a)(2)										
f		If the organiz	ation received a written dete	rmination from the IRS that it is	a Type I,	Type II,	or Type	III suppo	orting				
		organization,	check this box										
g		Since August	t 17, 2006, has the organiza	tion accepted any gift or contrib	ution from	any of th	ie						
		following per	rsons?										
		(i) A persor	n who directly or indirectly co	introls, either alone or together	with perso	ns descr	ibed in (н)				Yes	No
		and (III) l	below, the governing body o	f the supported organization?							11g	(i)	<u> </u>
		(ii) A family	member of a person describ	oed in (i) above?							11g	(ii)	
		(iii) A 35% c	controlled entity of a person of	described in (i) or (ii) above?							11g	(iii)	
h		Provide the t	following information about t	ne supported organization(s).					,				
(i)	Name	e of supported	(iı) EIN	(iii) Type of organization	1	organization		ou notify		s the		Amount o	f
	org	anization		(described on lines 1–9 above or IRC section		sted in your document?		nization in of your	organizat	on in col zed in the	St	pport	
				(see instructions))	governing	document.		oort?		3?			
				· · · · · · · · · · · · · · · · · · ·	Yes	No	Yes	No	Yes	No			
_													
			<u> </u>			ļ			ļ				
						1							
		<u> </u>			<u> </u>								
					 	ļ			ļ				
								 					

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities 3 furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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) Public support. Subtract line 5 from line 4 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 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV) Total support. Add lines 7 through 10 11 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 2009 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 33 1/3 % support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 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 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 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions 18

01-0351077

Page 3

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.)

Sec	ction A. Public Support	JORGO THE BOX C					
	lendar 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 any "unusual grants")	151,442	183,003	260,930	168,844	319,265	1,083,484
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513	530,975	495,296	622,081	724,945	1,076,035	3,449,332
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	682,417	678,299	883,011	893,789	1,395,300	4,532,816
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b	-	-				
8	Public support (Subtract line 7c from line 6)						4,532,816
	etion B. Total Support lendar year (or fiscal year beginning in)	(-) 2005 T	#\\ 0000	(-) 0007	(4) 2022	(-) 0000	(D. T1-1
9	Amounts from line 6	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
10a	Gross income from interest, dividends, payments received on securities loans,	682,417	678,299	883,011	893,789	1,395,300	4,532,816
	rents, royalties and income from similar sources	74,855	111,546	99,382	74,531	79,971	440,285
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	74,855	111,546	99,382	74,531	79,971	440,285
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	
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,	T	П				
	and 12)	757,272	789,845	982,393	968,320	1,475,271	4,973,101
14	First five years. If the Form 990 is for the organization, check this box and stop here	•	second, third, fou	rth, or fifth tax year	as a section 501(c)(3)	.
Sec	ction C. Computation of Public Su	pport Percent	age				
15	Public support percentage for 2009 (line 8	, column (f) dıvıded	by line 13, column	n (f))		15	91.15%
16	Public support percentage from 2008 School					16	90.07%
	ction D. Computation of Investme						
17	Investment income percentage for 2009 (li			column (f))		17	9 %
18	Investment income percentage from 2008					<u> 18 </u>	10 %
19a b	33 1/3 % support tests—2009. If the orga 17 is not more than 33 1/3 %, check this b 33 1/3 % support tests—2008. If the orga	ox and stop here.	The organization q	qualifies as a public	ly supported organ	nızatıon	▶ [X
	line 18 is not more than 33 1/3 %, check the	nis box and stop h e	ere. The organizati	on qualifies as a pi	ublicly supported o	organization	▶ _
20	Private foundation. If the organization did	i not check a box or	n line 14, 19a, or 1	9b, check this box	and see instructio	ns,,	▶

Schedule A (Form 990 or 990-EZ) 2009 MAINE CANCER FOUNDATION

01-0351077

Page 4

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.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047 2009

Employer identification number

Open to Public Inspection

M	AINE CANCER FOUNDATION		01-0351077
Pa	art F Organizations Maintaining Donor Advised Ful	nds or Other Similar Funds or A	Accounts. Complete if
	the organization answered "Yes" to Form 990, I	· · · · · · · · · · · · · · · · · · ·	
		(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		П., П.,
_	funds are the organization's property, subject to the organization's excl	•	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in		
	used only for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any other	
Da	purpose conferring impermissible private benefit? ort II Conservation Easements. Complete if the organization.	enization answered "Ves" to Form	yes No
1	Purpose(s) of conservation easements held by the organization (check		11 990, 1 art IV, line 1.
•	Preservation of land for public use (e.g., recreation or pleasure)	Preservation of an historically imp	nortant land area
	Protection of natural habitat	Preservation of certified historics	
	Preservation of open space	Freservation of certified historic s	structure
2	Complete lines 2a through 2d if the organization held a qualified conse	nyation contribution in the form of a conse	nyation
_	easement on the last day of the tax year	valion contribution in the form of a conse	TVAUO!
	· · · · · · · · · · · · · · · · · · ·		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic structure incl	uded ın (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/	` '	2d
3	Number of conservation easements modified, transferred, released, ex		tion during
	the taxable year ▶		
4	Number of states where property subject to conservation easement is I	ocated	
5	Does the organization have a written policy regarding the periodic moni	itoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforce	ang conservation easements during the year	ear
	-		
7	Amount of expenses incurred in monitoring, inspecting, and enforcing of	conservation easements during the year	
	\$		
8	Does each conservation easement reported on line 2(d) above satisfy t	he requirements of section	
	170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)?		Yes No
9	In Part XIV, describe how the organization reports conservation easem		
	balance sheet, and include, if applicable, the text of the footnote to the	organization's financial statements that d	escribes
D-	the organization's accounting for conservation easements art III Organizations Maintaining Collections of Art,	Historical Transuras or Other	Similar Accets
ГС	Complete if the organization answered "Yes" to		ommar Assets.
12	If the organization elected, as permitted under SFAS 116, not to report		eet works of
	art, historical treasures, or other similar assets held for public exhibition		
	provide, in Part XIV, the text of the footnote to its financial statements t		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ь	If the organization elected, as permitted under SFAS 116, to report in it		vorks of art,
	historical treasures, or other similar assets held for public exhibition, ed	fucation, or research in furtherance of put	olic 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, pro	ovide the
	following amounts required to be reported under SFAS 116 relating to	these items	
а	Revenues included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		▶ \$

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Schedule D (Form 990) 2009

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

▶

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)

che	dule D (Form 990) 2009 MAINE CANCER FOUNDATION 01-0	35107	7	Page 4
Pa	art XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial	Staten	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	1,289,050
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	1,171,157
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	117,893
4	Net unrealized gains (losses) on investments		4	119,131
5	Donated services and use of facilities		5	
6	Investment expenses		6	_
7	Prior period adjustments		7	
8	Other (Describe in Part XIV)		8	
9	Total adjustments (net) Add lines 4 through 8		9	119,131
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		10	237,024
Pa	Reconciliation of Revenue per Audited Financial Statements With Revenue	per Re	turn	
1	Total revenue, gains, and other support per audited financial statements		1	1,757,516
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	1 1	9,131		
b		1,933		
	Recoveries of prior year grants 2c			
	· · · · · · · · · · · · · · · · · · ·	7,402		
	Add lines 2a through 2d		2e	468,466
3	Subtract line 2e from line 1		3	1,289,050
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a			
b				
	Add lines 4a and 4b		4c	
5			5	1,289,050
	art XIII Reconciliation of Expenses per Audited Financial Statements With Expense	es per l	لستسا	
1	Total expenses and losses per audited financial statements	ос ро	1	1,520,492
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			2,020,002
		1,933		
b				
	Other losses 2c			
		7,402		
	Add lines 2a through 2d	,	2e	349,335
3	Subtract line 2e from line 1		3	1,171,157
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		Ť	
	Investment expenses not included on Form 990, Part VIII, line 7b 4a			
	Other (Describe in Part XIV)			
	Add lines 4a and 4b		4c	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	1,171,157
	art XIV Supplemental Information			
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lii	nes 1h		
	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 con			
	part to provide any additional information	iipioto		
	art V, Line 4 - Intended Uses for Endowment Funds			
	-			
_ E	<u>ndowment_funds_are_managed_with_a_total_return_orienta</u>	t <u>ion</u>	<u>tha</u>	t_focuses_on
+1	he production of income as well as maintaining and gro	wina	the	real value
0	<u>f the endowment and its subsequent distributions. Annu</u>	a <u>l</u> sp	<u>end</u>	ling_from_the
t.	otal financial asset base will be limited to 5% of a r	ollir	ıa t	hree vear
		~= += +	<u>-2 -</u>	
_ a_	verage of the endowment's market value			

Schedule D (Form 990) 2009 MAINE CANCER FOUNDATION	01-0351077	Page 5
Part XIV Supplemental Information (continued)		
_Part_XI, Line_8 - Reconcilation_of_ChangesC	<u> ther_ </u>	
_DIRECT_SPECIAL_EVENT_EXPENSE	\$	1 <u>87</u> ,4 <u>0</u> 2
_DIRECT_SPECIAL_EVENT_EXPENSE	\$ <u>-</u>	187,402_
Part XII, Line 2d - Revenue Amounts Included		er
_DIRECT_SPECIAL_EVENT_EXPENSE	\$	187,402
Part XIII, Line 2d - Expense Amounts Included	in_Financials - Oth	e <u>r</u>
_DIRECT_SPECIAL_EVENT_EXPENSE	\$	187,402
		_
		
		·
		. – – – –

SCHEDULE G (Form 990 or 990-EZ) Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ.

See separate instructions

OMB No 1545-0047

Inspection

Open To Public

Department of the Treasury
Internal Revenue Service

Employer identification number Name of the organization MAINE CANCER FOUNDATION 01-0351077 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Solicitation of government grants Internet and email solicitations Special fundraising events Phone solicitations In-person solicitations 2a Did the organization have a 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? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (iii) Did fund-(i) Name of individual (ii) Activity (iv) Gross receipts (v) Amount paid to (vi) Amount paid to raiser have or entity (fundraiser) from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of contributions? col (ı) Yes No

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.

Total

01-0351077

Page 2

P	art I			anization answered "Yes" to 6a. List events with gross			orted
Φ		more than the	(a) Event #1 TRI FOR A CURE (event type)	(b) Event #2 MARY'S WALK (event type)	(c) Other events 4 (total number)	(d) Total ev (add col (a) to	through
Revenue	1 2	Gross receipts Less Chantable contributions	504,011	198,505	370,669	1,07	3,185
	3	Gross revenue (line 1 minus line 2)	504,011	198,505	370,669	1,07	3 <u>,185</u>
	4	Cash prizes					
	5	Noncash prizes					
enses	6	Rent/facility costs					
Direct Expenses	7	Food and beverages				-	
Dir	8	Entertainment					
	9	Other direct expenses	82,709	13,535	91,159	18'	7,403
P	10 11 art 1	Net income summary Co	Add lines 4 through 9 in column ombine line 3, column (d), and line olete if the organization an	• •	Part IV. line 19. or rep		7,403 5,782
			on Form 990-EZ, line 6a.		, , , ,		
Revenue		_	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gamır col (a) through	
	1	Gross revenue					
Expenses	2	Cash prizes					
	3	Noncash prizes					
Direct	4	Rent/facility costs					
	6	Volunteer labor	Yes %	Yes %	Yes %		
	7	Direct expense summary	Add lines 2 through 5 in column	(d)	▶ k		
	8	Net gaming income sum	mary. Combine line 1, column d, a	and line 7	•		
9 a b	ls		e organization operates gaming a o operate gaming activities in eac			9a	Yes No
10a b		ere any of the organization Yes," Explain:	's gaming licenses revoked, susp	ended or terminated during the tax	year [?]	10a	
11		=	te gaming activities with nonmemb			11	
12		the organization a grantor, med to administer chantal		a member of a partnership or othe	er entity	12	

Sche	edule G (Form 990 or 990-EZ) 2009 MAINE CANCER FOUNDATION	01-035107	7	Р	age 3
				Yes	No
13	Indicate the percentage of gaming activity operated in				
а	The organization's facility	13a <u>%</u>			
b	An outside facility	13b %_			
14	Provide the name and address of the person who prepares the organization's gaming/special events book	s			
	and records				
	Name ▶				
	Address ▶ .				
15a	Does the organization have a contract with a third party from whom the organization receives gaming				
IJa	revenue?		15a		
b		and the			
_	amount of gaming revenue retained by the third party ▶ \$				
С					
	Name ▶				
	Address ▶				
4.0					
16	Gaming manager information				
	Name ▶				
	Name P				
	Gaming manager compensation ▶ \$				
	Description of services provided ▶				
	Director/officer Employee Independent contractor				
4-	Manufacture distributions				
17	Mandatory distributions				
а	3		17a		
h	retain the state gaming license? Enter the amount of distributions required under state law distributed to other exempt organizations or spe	ant	174		
b	In the organization's own exempt activities during the tax year ► \$	an			
	in the organization of the exempt detailed during the tax year F		I	1	L

Schedule G (Form 990 or 990-EZ) 2009

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

Name of the organization

MAINE CANCER FOUNDATION

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

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

▶ Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection 2009

Employer identification number 01-0351077

Part I General Information on Grants and Assistance	d 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 amount of the g	rants or as	sistance, the grantees'	eligibility for the grants or as	sistance, 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	ance? onitoring the use of	grant funds	in the United States				X Yes
100	overnments an	d Organ	izations in the Un	ited States. Complete	if the organ	ization ansv	vered "Yes" to
	recipient that re () if additional s	ceived more tha	nore than \$5,000.	Check this box if no o	ne recipient	received mo	ore than \$5,000. Use ▶ □
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant (e) Amount of non-cash assistance	(e) Amount of non-cash (f) Meth assistance	(f) Method of valuation (book, FMV, appraisal, no	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BETH C. WRIGHT CANCER							
TREET							SUPPORT WCCC
ELLSWORTH ME 04605	26-0074846	m	5,520				
LAKES REGION SENIOR SERVICE							
P.O. BOX 816							TRANSPORTATION
BRIDGTON ME 04009	26-0418458	3	6,000				
DOWN EAST HOSPICE							
24 HOSPITAL LANE							PROGRAMS
CALAIS ME 04619	01-0441482	3	7,500				
CITY OF PORTLAND							
389 CONGRESS STREET							SKIN CANCER EDUCATIO
PORTLAND ME 04101	01-6000032	က	8,000				
YORK COUNTY COMMUNITY ACTION							
6 SPRUCE STREET							TRANSPORTATION
SANFORD ME 04073	01-6020406	3	10,000				
CANCER COMMUNITY CENTER							
778 MAIN STREET							BUDDY-TO-BUDDY
SOUTH PORTLAND ME 04106	01-0513301	က	10,000				
FRANKLIN COMMINITY HEALTH NETWORK							
111 FRANKLIN HEALTH COMMONS							CANCER EDUCATION
FARMINGTON ME 04938	22-3209406	3	10,000				
JACKSON LABORATORY							
600 MAIN STREET							GENETIC CHEMOTHERAPY
BAR HARBOR ME 04609	01-0211513	3	67,560				
MAINE CENTER FOR CANCER MEDICINE							
100 CAMPUS DRIVE, SUITE 108							PROGNOSTIC RESEARCH
SCARBOROUGH ME 04074	01-0357684		78,824				

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

3 Enter total number of other organizations

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

Schedule I (Form 990) 2009

Schedule I (Form 990) 2009 MAINE CANCER FOUNI Part III Grants and Other Assistance to Individual 1. (Form 90)

· Page 2

	OSE I ALLIVATIO SCHEGUIE I- (1 OTH) SSO/ II AGGILIOTIAI SPACE IS HECKEN		Tide obace to thorough			
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
1	C	Complete this next to par	organish the information	I trod ai bosinson ac	wide the information required in Doct I line 2 and any other additional information	opol information

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. uncovers a problem. In that case, the recipient must redraft a proposal for Grant recipients are required to forward reports at 6 months and 12 months. call is made. In this way, results are assured. Occasionally, this process explains expenditures. If reports are not received on a timely basis, A narrative details progress towards the goal while a finance report Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds the use of funds, or funds not spent are returned.

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SCHEDULE 1-1 (Form 990)

Name of the organization

Department of the Treasury Internal Revenue Service

Part

THE UNIVERSITY OF MAINE 1865, THE UNIVERSITY OF

ORONO

81_RESEARCH_DRIVE____ MAINE MEDICAL CENTER

SCARBOROUGH

MAINE MEDICAL CENTER

81 RESEARCH DRIVE

SCARBOROUGH

JACKSON LABORATORY 600 MAIN STREET _ MAINE MEDICAL CENTER

BAR HARBOR

JACKSON LABORATORY 600 MAIN STREET

BAR HARBOR

81 RESEARCH DRIVE

SCARBOROUGH

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I

Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for

OMB No 1545-0047

Open to Public **2009** ·

Venue Service		Schedule	Schedule I (Form 990), Part II or Part III.	or Part III.			Inspection
MAINE CANCER	FOUNDATION					Emplo 01-	Employer identification number 01-0351077
rants and C	Assistance to	Governments	ments and Organizations in the United States (Schedule (Form	ons in the Unite	d States (Sche	(066	Part II.)
(a) Name and address of organization or government	NIB (q)	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE UNIVERSITY OF MAINE ORONO							
INVERSITY OF MAINE	0000	r	1				TOHER TANOTH SHIPS
	69/0009-10	î ļ	066161				COMPOINTIONAL FAIROR
BEARCH DRIVE							
ME 04074	01-0238552	3	81,175				PROSTATE CANCER RESE
MEDICAL CENTER							
DRIVE		•	1 0 1				
OROUGH ME 040/4	7558520-T0	ç	84,535				1GF BF - Z KESEARCH
N LABORATORI							
REET		•					
ARBOR ME 04609	01-0211513	E	89,715				CANCER STM CLL MAINT
ON LABORATORY							
AIN STREET							
ME 04609	01-0211513	3	89,868				MICRORNA EXPRESSION
MEDICAL CENTER							
SEARCH DRIVE							
ME 04074	01-0238552	3	91,919				B1 INTEGRINS RESEARC
						., =	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
		i					
					_	_	

Schedule I-1 (Form 990) 2009

Page 2	(f) Description of non-cash assistance										Schedule I-1 (Form 990) 2009
	(e) Method of valuation (book, FMV, appraisal, other)										
51077	ates (Schedule I (Form (d) Amount of non-cash assistance										
01-03	iduals in the United Sta (c) Amount of cash grant										
FOUNDATION	(b) Number of recipients										
Schedule 1-1 (Form 990) 2009 MAINE CANCER FOUNDATION 01-0351077	Part II Continuation of Grants and Oth (a) Type of grant or assistance										

SCHEDULE O (Form 990)

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

Department of the Treasury Internal Revenue Service Name of the organization

MAINE CANCER FOUNDATION

Employer identification number 01-0351077

Form 990, Part III, Line 4a - First Achievement

- Jackson Lab, Bar Harbor; Kyusun Yun, Ph. D.; Notch Signaling in Medulloblastoma Initiation and Cancer Stem Cell Maintenance.
- University of Maine, Orono; Andre Khalil, Ph. D.; Computational Pathology: 3-D Analysis of Chromosome Territories.
- Jackson Lab, Bar Harbor; Kevin Mills, Ph. D.; Genetic Chemotherapy: Inducing Leukemia and Lymphoma Self Destruction.
- Maine Center for Cancer Medicine, Scarborough; Matthew Dugan, D.O.; Evaluating MicroRNAs as Prognostic Determinants in Stage II Colon Cancer.
- Maine Medical Center Research Institute, Scarborough; Calvin Vary, Ph. D.; Targeting Stromal Cell Interactions to Reduce Prostate Cancer.

Form 990, Part VI, Line 11A - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy When issues arise that may present a conflict, the board reviews the policy and takes steps to prevent the conflict from occurring.

Form 990, Part VI, Line 15a - Compensation Process for Top Official The Executive Director is reviewed by a designated group of board members. The E.D. provides input and feedback. Cost of living adjustments are provided annually. Additional compensation is based on merit. The Maine Association of Non-Profits Wage Survey is useful in affirming or adjusting compensation.

Schedule O (Form 990) 2009

Name of the organization

Employer identification number

MAINE CANCER FOUNDATION 01-0351077

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Governing documents including annual audited financial statements are made available to the public upon request.

Form 4562

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return

2009

Attachment Sequence No. 67

Identifying number Name(s) shown on return MAINE CANCER FOUNDATION 01-0351077 Business or activity to which this form relates Indirect Depreciation Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 250,000 1 Maximum amount. See the instructions for a higher limit for certain businesses 1 2 Total cost of section 179 property placed in service (see instructions) 2 800,000 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 7 Listed property Enter the amount from line 29 8 R Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 15 Property subject to section 168(f)(1) election 15 6,714 16 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Part III Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2009 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here 18 Section B-Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (business/investment use only-see instructions) (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction placed in period service 19a 3-year property ь 5-year property 7-year property d 10-year property 15-year property f 20-year property S/L 25-year property 25 yrs Residential rental S/L 27 5 yrs. MM property 27.5 yrs. MM S/L Nonresidential real ММ S/L 39 yrs property MM S/L Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L 40-year ММ S/L 40 vrs Summary (See instructions.) Part IV Listed property Enter amount from line 28 21 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 6,714 and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23 Form 4562 (2009) For Paperwork Reduction Act Notice, see separate instructions.

There are no amounts for Page 2