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990-EZ

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

▶ Sponsonng organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

OMB No. 1545-1150

Open to Public Inspection

Α	For the	2010 calendar year, or tax year beginning , 2010, and ending	, 20			
В	Check if ap	plicable C Name of organization D Em	ployer identification number			
] Address c	hange Chapel Hill Breast Cancer Research Foundation	56-2197563			
	Name cha	Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Tele	ephone number			
] Initial retu	^T 109 Conner Dr 205	919-929-6940			
	Terminate	d City or town, state or country, and ZIP + 4	Group Exemption			
닏	Amended	return	Number >			
L	Applicatio					
G			Check ► ✓ if the organization is not			
1	Websit		required to attach Schedule B			
J	Tax-exen	npt status (check only one) — ▼ 501(c)(3)	990, 990-EZ, or 990-PF).			
K	Check >	If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally	y not more than \$50,000. A			
		10-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions).	But if the organization chooses			
	to file a	return, be sure to file a complete return.				
Ļ	Add lines	5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part I	i,			
lin	e 25, col	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	► s			
	Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	ictions for Part I)			
	C. C.	Check if the organization used Schedule O to respond to any question in this Part I				
_	1					
	1	Contributions, gifts, grants, and similar amounts received				
	2	Program service revenue including government fees and contracts	2			
	3	Membership dues and assessments	3			
	4	Investment income	4			
	5a	Gross amount from sale of assets other than inventory 5a	_			
	b	Less: cost or other basis and sales expenses	_} _			
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c			
	6	Garning and fundraising events				
	а	Gross income from gaming (attach Schedule G if greater than	1			
9	9	\$15,000)				
	b h	Gross income from fundraising events (not including \$ of contributions	1			
č		from fundraising events reported on line 1) (attach Schedule G if the				
٥	5	sum of such gross income and contributions exceeds \$15,000) 6b	1 1			
			-			
	C	Less: direct expenses from gaming and fundraising events 6c	4			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract				
	1 _	line 6c)	6d			
	7a	Gross sales of inventory, less returns and allowances	_			
	b	Less: cost of goods sold	<u> </u>			
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c			
	8	Other revenue (describe in Schedule O)	8			
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 46066 73			
Net Assats Expenses	10	Grants and similar amounts paid (list in Schedule O)	10 37657 17			
	11	Benefits paid to or for members	11			
	ខ្ល 12	Salaries, other compensation, and employee benefits	12			
	2 13	Professional fees and other payments to independent contractors.	13			
	14	Occupancy rent utilities and mointenance	14			
	15	Printing, publications, postage, and shipping . MAY. 0.2.2011.				
	- ·•	Other surprises (decades in Cabadula O	15			
	16	Other expenses (describe in Schedule ©)	16 8409.56			
	17	Total expenses. Add lines 10 through 16	17 46066 73			
	18	Excess or (deficit) for the year (Subtract line 17 from line 9).	18			
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with				
	ζ	end-of-year figure reported on pnor year's return)	19			
	ថ្ន 20	Other changes in net assets or fund balances (explain in Schedule O)	20			
2	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21			

rom s	390-EZ (2010)					rage Z
Par	Balance Sheets. (see the instructions Check if the organization used Schedule	for Part II.) O to respond to any ques	stion in this	Part II		🗅
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			0	22	0
23					23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			0	25	0
26	Total liabilities (describe in Schedule O)				26	0
27	Net assets or fund balances (line 27 of column				27	0
Pari						Expenses
	Check if the organization used Schedule				(Req	uired for section
What	is the organization's primary exempt purpose?	To fund research for breast cancer treatment				c)(3) and 501(c)(4)
Desci	nbe what was achieved in carrying out the organization					nizations and section (a)(1) trusts; optional
	ervices provided, the number of persons benefited, and					thers)
28	Wake Forest University Health Services				 	<u> </u>
	To promote research for the cure and treatment of b	reast cancer				
	To promote research for the date and treatment of a					
	(Grants \$ 12552.39) If this amount	t includes foreign grants, ch	eck here	▶ □	28a	12552 39
29	UNC Lineberger Comprehensive Cancer Center	i illolodes foreign grants, on	CONTICIO .	<u> </u>	200	12332 07
	To promote research for the cure and treatment of b	reast cancer				
	To promote research for the care and treatment of a	areast carreer				
	(Grants \$ 12552 39) If this amount	t includes foreign grants, ch	ack hara	▶ □	29a	12552 39
30	Duke University Medical Center	includes loreign grants, on	eck liefe .	· · · <u> </u>	234	12332 37
30	To promote research for the cure and treatment of b	reast cancer				
	To promote research to the core and treatment of b	neast cancer				
	(Grants \$ 12552 39) If this amount	t includes foreign grants, ch	ook boro	▶ □	30a	12552 39
21	Other program services (describe in Schedule O)				JUA	12332 37
31		tingludes foreign grants, ch			31a	
32	Total program service expenses (add lines 28a	t includes foreign grants, ch			312	37657 17
Pari						1
L CI	Check if the organization used Schedule				nsuu	Citoris for Factiv.)
		(b) Title and average	(c) Compen		ns to	(e) Expense
	(a) Name and address	hours per week devoted to position	(If not pa	id, employee benefit	plans &	
Δnn l	Petersen	devoted to position	enter -c	-ij delered compe	isation	Other anowances
	el Hill, NC 27514	chairwoman 1				o
<u>_</u>	ie Howard	 	 			- 0
	el Hill, NC 27514	Board member 1				0
	rah Frazier					
	nel Hill, NC 27514	Treasurer 1				
Спар	ei niii, NC 27514					0
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Part	Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			. 🗆
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		~
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		~
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		~
ъ 36	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b 36		~
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b	<u></u>	~
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		~
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	1		
39	Section 501(c)(7) organizations. Enter:			
a b	Initiation fees and capital contributions included on line 9	4		
40a	Gross receipts, included on line 9, for public use of club facilities	┨		
700	section 4911 ► , section 4912 ► ; section 4955 ►	ļ		!
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		,
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		,
41	List the states with which a copy of this return is filed. ▶			
42a	The organization's books are in care of ► Located at ► Telephone no. ► ZIP + 4 ►			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		~
	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.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		<u> </u>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		. 1	▶ 🔲
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		~
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	<u> </u>		T —
	completed instead of Form 990-EZ	44b		~
C	Did the organization receive any payments for indoor tanning services during the year?	44c		~
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		