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Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

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

			endar year, or tax ye				1/2010		~	naing		30/20	ification nu		
_		applicable	C Name of organization	BREAS1	CANCE	ER AID	& REASEA	RCH IN	STIT	UTE			incation nu	imber	
=	Address o	-	Doing Business As					T= .			<u>36-46176</u>				
닏	lame cha	ange	Number and street (or	r P O box if mail	is not deliv	rered to sti	reet address)	Room/su	ııte		E Telepho	ne numi	ber		
╚	nitial retu	ım	19176 N 115TH DE	₹							(602) 566	<u>-4174</u>		_	
<u></u> _1	erminate	ed	City or town, state or	country, and ZIP	+ 4										
\square	Amended	l return	SURPRISE				AZ	853	374 <u>-</u> 2	2600	G Gross re	eceipts \$			<u>42,428</u>
	Application	on pending	F Name and addre	ess of principal of	fficer					H(a) is t	this a group r	eturn for	affiliates?	Yes	X No
			Joann Gavic 19176	N 115th Dr,	Surprise	e, AZ 8	5374-2600			H(b) Are	e all affiliates	ıncluded	j?	Yes	No
ı T	ax-exem	pt status	X 501(c)(3) 50)1(c) () ◄ (inse	ert no)[4947(a)(1)	or 🔙	527	lf "	'No," attach a	list (se	e instruction	s)	
.I V	Vebsite	: ► N/A				<u> </u>				H(c) Gro	oup exemption	n numbe	er 🕨		
		rganization	X Corporation	Trust As	sociation		er ▶		I Vos	r of form	-		State of leg	al domicile	AZ
				, ilusi	SOCIATION						200	/	0.0.10 07 10 8		<u> </u>
ئا	art I		mmary	-4		ot overvi	icent ectival	lioo:	Tho	Organi	zation pro	udos r	modical		
	1		lescribe the organiz									vides i	lieulcai		
Ð		supplies, humanitarian aid and monetary grants to hospitals and clinics that focus on the													
anc		treatment of breast cancer and other degenerative diseases.													
Activities & Governance	_	Charles	his box ▶ if the	organization dia	oontinued	lita anara	hone or dispor	cod of ma	ro the	n 25% o	of ite not see	ote			
ő	2		r of voting members					sea or mc	ne uic	an 25 /6 U	ilis ilet assi	3	1		3
•ජ ග	3		of voting members of independent vot					rt VI lin	a 1h	`	•	4	<u> </u>		3
įţį.	5		imber of individuals							,	• •	5	 		$\frac{3}{1}$
ŧ	6		imber of volunteers				o io (i ait v	, iii iC 2	u) .			6	1	<u> </u>	-
٩	7a		related business re				 (C) line 12		•			7a	1		0
	'a		elated business tax						•			7b			0
	— —	1101 0111	olatou paoli logo tage				1	• • •			Prior Year	- 1	+	urrent Yea	r
_	8	Contrib	utions and grants (P	art VIII, line	1h) .						2,2	18,861	1	3,9	42,428
Revenue	9		n service revenue (F									()		0
eve	10	Investm	ent income (Part VI	II, column (A), lines 3	3, 4, and	7d)					()		0
Œ	11	Other re	evenue (Part VIII, co	lumn (A), lin	es 5, 6d,	8c, 9c,	10c, and 1	1e))		0
	12		<u>renue—add lines 8 thr</u>					<u>ine 12) .</u>				18,86			<u>42,428</u>
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3						1,720,113				3,6	<u> 26,764</u>		
	14		s paid to or for mem										0		0
S	15		, other compensation,						٠		_	31,23			75,819
Expenses	16a	Profess	ional fundraising fee ndraising expenses	es (PartTX, c	bhan-G	line 1		۱۰ م		#151.24TuA.24			0	100000000000000000000000000000000000000	<u>U</u>
ă	_b	Total fu	ndraising expenses	(Part IX, col)	LÍPHT (D),	line 25	18, Jos	:\15	,483			54.00			
_	17	Other e	xpenses (Part IX, co	olumn (A), lin	estes	17a, 111	-244	-7°5'			4.0	54,89			94,121 96,704
	18	Totalex	penses. Add lines 1	13-17 (muse	equal Pa	ant land	Junio (A), I	II)B 23)	•	 		06,24: 12,61			45,724
- 5	19	Revenu	e less expenses. Si	JULI ACL IIII (300	*1.	<u> </u>		Begins	ning of Curr			nd of Year	
t Assets or	20	Total as	ssets (Part X, line 16	s) \								20,20			65,034
Ass	21		abilities (Part X, line	•		• •						30			-588
Ret	22		ets or fund balance	•	ne 21 fro	m line 2	20					19,89		5	65,622
	rt II		nature Block	••••											
Und	er penalt	les of periu	ry. I declare that I have ex	amined this retur	m, including	g accompa	nying schedul	es and sta	ateme	nts, and t	o the best of	my knov	vledge		
and	belief, it	is true, corr	ect, and complete Declar	ation of preparer	(other than	n officer) is	based on all i	nformation	n of w	nich prep	arer has any	knowled			
Sig	ın		Jollan &	Javie	<u> </u>								2/1/20)12	
He	-	1.	Signature of officer			_		_			Date:	•			
	. •		JOANN GAVIC				1	/	PRE	SIDEN	<u> </u>				
		I Day	Type or print name and t	title	Drop		100			Dat	10			PTIN	
Pa	: ~I	Pnr	nt/Type preparer's name		Prep		ai e	0			ie	Check		1114	
		MIC	CHAEL KONING CE	PA				-CPA	<u>,E</u>	H 2	/3/2012	self-en	nployed		
	epare	'9 [R FINANCIA	AL LIE			_			Firm's EIN	>			
US	e Onl	v —	n's address ► 2610 E			PHOEN	IX, AZ 850	50			Phone no		0) 661-94	46	
Ma	v the II		ss this return with th											X Yes	No
			uction Act Notice se							· · ·					0 (2010)

	990 (2010) BREAST CANCER AID & REASEARCH INSTITUTE	36-461/641	Page Z
Pa	It III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		<u>. </u>
1	Briefly describe the organization's mission:		
	The Organization ships medical supplies and equipment to hospitals and clinics that treat		
	people with breast cancer. The Organization educates and support the public about breast		
	cancer detection and treatments.		
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	X No
	If "Yes," describe these new services on Schedule O.	res	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		
3	services?	Tyes	X No
	If "Yes," describe these changes on Schedule O.		در این
4	Describe the exempt purpose achievements for each of the organization's three largest program services	s by expenses	
•	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the arr		d
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	-	
4a	(Code:) (Expenses \$ 3,333,064 including grants of \$ 0) (Revenue	e \$	0.)
	The Organization provided six container shipments of medical supplies, equipment and humanitarian		
	aid to hospitals and clinics throughout Guatemala that treat breast cancer and other degenerative		
	diseases. The hospitals and clinics provide much needed medical care to many of the needy and		
	disadvantaged people of their areas. Some diseases are spreading at epidemic rates. The lack of		
	properly equipped medical facilities and medical supplies further contributes to the ongoing		
	challenge of saving lives. In addition the Organization works closely with representatives of		
	these agencies to help respond to their on-going needs.		
4b	(Code) (Expenses \$ 41,500 including grants of \$ 0) (Revenue	ie \$	0.)
	The Organization provides ongoing monetary grants to Destiny Medical Fund, which supports ongoing		
	distributes medical supplies and equipment to hospitals and clinics that treat cancer and other		
	degenerative diseases. The Organization provides ongoing monetary grants to Oasis of Hope Hospital		
	spriritually, mentally, and physically. Oasis also promotes holistic cancer treatments that have		
	proven to be effective. The Organization supports programs in Europe that help women with breast cancer thru research, prevention, early screening, and alternative treatments.		
	cancer that research, prevention, early screening, and alternative treatments.		
4c	(Code:) (Expenses \$ 252,200 including grants of \$ 0) (Revenue		
	The Organization continues to support nine domestic Organizations with similar missions to cancer		
	research and public education, detection and awareness programs. The Organization continues to		
	support several Oranizations in Europe with similar missions to cancer research and public		
	education, detection and awareness programs.		
4d	Other program services. (Describe in Schedule O.)		
	(Expenses \$ 133,615 including grants of \$ 0) (Revenue \$	0)	
40	Total program service expenses > 3760 379		

BREAST CANCER AID & REASEARCH INSTITUTE 36-4617641 Page 3 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." Х 1 2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) 2 Х 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 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Х Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues. assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, 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." Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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." Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D. Parts VI. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes." complete Х b 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. 11b c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more d 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 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X, Χ f 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 (ASC 740)? If "Yes." complete Schedule D. Part X 11f Х 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Х 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes." and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional. 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E... 13 14a Did the organization maintain an office, employees, or agents outside of the United States? b 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, Parts I and IV. 14b Χ 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, Parts II and IV Х 15 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, Parts III and IV 16 Х 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 (see instructions). 17 Х Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some

Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions) . . .

Form	990 (2010) BREAST CANCER AID & REASEARCH INSTITUTE 3	6-4617 <u>641</u>	F	age 4
Par	t 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? If "Yes," complete Schedule I, Parts I and II	. 21	<u> X</u>	<u> </u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			١
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	1	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			ŀ
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
•	employees? If "Yes," complete Schedule J	. 23	-	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, that was issued after December 31, 2002? If "Yes," answer lines	240		🗸
L	24b through 24d and complete Schedule K. If "No," go to line 25	24a	1	X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	. 24b		 ^
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		x
4	to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	1 	x
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	<u> 24u</u>	 	 ^
254	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	. 25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	. 25a	†——	 ^
U	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee,			<u> </u>
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Pari			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?		1	
	If "Yes," complete Schedule L, Part III	. 27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			İ
	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		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b	<u> </u>	X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		-	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	. 30	<u> </u>	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			١
	Part I	. 31	 -	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			١.,
	If "Yes," complete Schedule N, Part II	. 32	-	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		1	
•	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,	24		
25	III, IV, and V, line 1	34	 	X
35	Did the organization receive any payment from or engage in any transaction with a	35		+^
а	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
	Part V, line 2	No		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
J-0	organization? If "Yes," complete Schedule R, Part V, line 2			X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	- 55	†	<u> </u>
٥.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			

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Part	t V	Statements	Regarding	Other	IRS Filings	and Tax	Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Х	<u> </u>
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 1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
þ	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b_		<u> </u>
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	_		١.,
	account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	<u> </u>		
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?	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	0a		┝
D	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	0.5		
· 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		Х
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			
е	Did the organization 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	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Ļ
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<u> </u>
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			ļ
_	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 9b	-	├
b	Did the organization make a distribution to a donor, donor advisor, or related person?	90		╁
10	Initiation fees and capital contributions included on Part VIII, line 12			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		1
11	Section 501(c)(12) organizations. Enter:	1		
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	<u> </u>	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	L	<u> </u>	Щ
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	ļ	
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which		İ	
	the organization is licensed to issue qualified health plans	1	i	
С	Enter the amount of reserves on hand	4.		+
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	-	X
<u> </u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part	VI
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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.

<u>Sect</u>	ion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 3			
b	Enter the number of voting members included in line 1a, above, who are independent	1b 3			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relati	onship with			
			2		X
3	Did the organization delegate control over management duties customarily performed by or und				
	supervision of officers, directors or trustees, or key employees to a management company or of		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w		4		_X_
5	Did the organization become aware during the year of a significant 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 mo				
	of the governing body?		7a		_X_
	Are any decisions of the governing body subject to approval by members, stockholders, or other		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertained in the contemporaneously document the meetings held or written actions undertained in the contemporaneously document the meetings held or written actions undertained in the contemporaneously document the meetings held or written actions undertained in the contemporaneously document the meetings held or written actions undertained in the contemporaneously document the meetings held or written actions undertained in the contemporaneously document the meetings held or written actions undertained in the contemporaneously document the meetings held or written actions undertained in the contemporaneously document the meetings held or written actions undertained in the contemporaneously document the contemporaneously document the meetings held or written actions and the contemporaneously document t	iken 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				.,
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule		9		Χ
Sect	ion B. Policies (This Section B requests information about policies not required by the I	nternai Revenue C	oae.)	Yes	Na
40-	Describes a second describes a s		10a	res	No X
	Does the organization have local chapters, branches, or affiliates?		IVa		
D	affiliates, and branches to ensure their operations are consistent with those of the organization?		10b		
112	Has the organization provided a copy of this Form 990 to all members of its governing body bef		100		
ı ıa	form?	-	11a	x	
h	Describe in Schedule O the process, if any, used by the organization to review this Form 990			- ^-	
	Does the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>		12a	X	
	Are officers, directors or trustees, and key employees required to disclose annually interests that		124	<u> </u>	
D	rise to conflicts?	at could give	12b	х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy	 v? If "Yes "	120		
C	describe in Schedule O how this is done	y: 11 100,	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 ap				
	independent persons, comparability data, and contemporaneous substantiation of the deliberat				
а	The organization's CEO, Executive Director, or top management official		15a	X	
b	Other officers or key employees of the organization		15b		Х
_					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arm				
	with a taxable entity during the year?	•	16a		Х
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to				
	its participation in joint venture arrangements under applicable federal tax law, and taken steps				
	the organization's exempt status with respect to such arrangements?		16b		
Sect	ion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ► AZ				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	990-T (501(c)(3)s or	ıly)	_	
	available for public inspection. Indicate how you make these available. Check all that apply.				
	Own website Another's website X Upon request				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing docume	ents, conflict of interes	st		
	policy, and financial statements available to the public.				
20	State the name, physical address, and telephone number of the person who possesses the boo	oks and records of the	е		
	organization: JoAnn Gavic				
	10176 N 115Th Dr. Surprise A7 85374-2600				

							_				
Form 990 (2010)	BREAST CANCER AID & REASE	ARCH INSTITU	TE							36-46176	41 Page 7
Part VII	Compensation of Officers, Direct Employees, and Independent Contains a rectal Check of Schedule O check of Schedule O ch	ontractors								ensated .	🗆
Section A.	Officers, Directors, Trustees, Key E	mployees, and	d Hig	hes	st C	om	pens	ate	d Employees		
1a Complete organization's	this table for all persons required to be tax year.	listed. Report of	comp	ens	satio	on fo	or the	ca	lendar year endı	ng with or withir	n the
List all List the who received organization a List all \$100,000 of received organization, List persons i compensated	of the organization's current officers, of the organization's current key emple organization's five current highest coreportable compensation (Box 5 of Formand any related organizations. of the organization's former officers, keyportable compensation from the organization's former directors more than \$10,000 of reportable compensation from the following order: individual trusteed employees; and former such persons is box if neither the organization nor ar	(F) if no compe oyees, if any. S mpensated emp rm W-2 and/or ey employees, a nization and an or trustees that pensation from the es or directors; in	ee in ploye Box and I y rela at rec	ion vestrues (7 of high ated ceiver rgar ution	was uctic (oth For est I orq ed, niza	pai er the con gani in the trust	d. for de han a 1099- npen- zatio ne ca and tees;	efini in o MIS sate ns. pac any	tion of "key emp fficer, director, to SC) of more than ed employees white ity as a former do related organiz- cers; key employ	rustee, or key et \$100,000 from ho received more attorns yees; highest	mployee) the re than e of the
	(A)	(B)				C)			(D)	(E)	(F)
	Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	ndividual trustee or director	 -	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) JoAnn President	Gavic	15.	x		x	x		_	65,114	0	0
(2) Deb Sh Vice Presider		1.	X		x				0	0	0

Name and Title	Average			chec		that ap		Reportable	Reportable	Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	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
(1) JoAnn Gavic President	15.	х		X	1			65,114	0	0
(2) Deb Shackleford Vice President	1.	x		х				0	0	0
(3) Deborah Miller Treasurer		х		x				0	0	0
(4)										
_(5)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
(15)										
(16)										

Pa	rt VII Section A. Officers, Directors, Tr	ustees, Key Er	nplo	/ees	s, a	nd	High	est	Compensated	Employee	s (coi	ntinue	d)	
. –	(A) Name and title	(B) Average		-)) heci		that ap	ply)	(D) Reportable	(E) Reportat			(F) umated	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensa from relat organizati (W-2/1099-N	ed ons	comp fro orga and	ount of other pensation om the inization related nization:	1
(17)					-									
(18)														
(19)														
(20)			:						-	***				
(21)								<u> </u>						
(22)			<u> </u>											
(23)										<u> </u>		,,		
(24)		:							,					
(25)												· · · · · · · · · · · · · · · · · · ·		
(26)														
(27)		-											·	
(28)														
1b	Sub-total							>	65,114		0			0
C	Total from continuation sheets to Part VII,							. >	0		0 0			<u>0</u> 0
d	Total (add lines 1b and 1c)	limited to those	lister	1 ah	ove		ho re	ceiv	65,114					
2	reportable compensation from the organizatio						11010	CCI	vea more man w	100,000 111				
													Yes	No
3	Did the organization list any former officer, die employee on line 1a? If "Yes," complete Sche					yee	, or h	igh	est compensate	d 		3		X
4	For any individual listed on line 1a, is the sum	of reportable c	ompe	ensa	tior	n an	ıd oth	er (compensation fr	om				
	the organization and related organizations gre					s, " c	ompl	ete	Schedule J for	such		4		X
5	individual					 	Irelati	od (organization or i	 ndividual	•	-		^
	for services rendered to the organization? If "	Yes," complete	Sche	dule	J 1	for s	such	per	son			5		Χ
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest comp compensation from the organization.	ensated indepe	ender	nt co	ntra	acto	ors th	at r	eceived more th	an \$100,0	00 of			
	(A) Name and business add	Iress							(B) Description of se	vices		(C) Compen		
				_				<u> </u>	·· ——			_		0
								-						<u>0</u>
								\vdash			_			0
								T						0
2	Total number of independent contractors (incl more than \$100,000 in compensation from the		mited ▶	to t	hos	e li	sted a		ve) who receive	d				

Total. Add lines 11a-11d . . .

Total revenue. See instructions. .

0

3,942,428

0

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) (A) (D) (B) Do not include amounts reported on lines 6b. Program service Management and Fundraising Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses expenses general expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21. . . 158,200 158,200 Grants and other assistance to individuals in 2 the U.S See Part IV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV. lines 15 and 16 3,468,564 3.468.564 Benefits paid to or for members Compensation of current officers, directors, 71.345 53.510 10,700 7,135 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 7 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 0 Other employee benefits 0 9 4.474 671 3.356 447 10 11 Fees for services (non-employees). 15,433 1,543 772 13,118 b 0 17,300 12.975 2,595 1,730 Accounting C 0 d Professional fundraising services See Part IV, line 17. . . . 0 0 f 75 1,503 1,278 150 g 3,396 1,358 340 1,698 12 1.734 1.475 174 85 Office expenses 13 2,897 2,462 290 145 14 0 15 10,881 9.249 1.088 544 16 7,236 5,427 1,085 724 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 0 0 Conferences, conventions, and meetings 19 90 68 13 20 0 21 Payments to affiliates 212 Depreciation, depletion, and amortization 1,059 847 0 22 158 792 106 1.056 23 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) 29,183 27,500 1,683 Program Development Costs 235 Licenses and Dues 2,353 2,000 b 0 0 d 0 All other expenses 0 3,796,704 3,762,179 19.042 15,483 25 Total functional expenses. Add lines 1 through 24f. Joint costs. Check here ▶ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

		Balance Sileet		(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		28,403	1	138,505
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net		0	3	
	4	Accounts receivable, net	Г	391,797	4	415,964
	5	Receivables from current and former officers, directors, trust				
		employees, and highest compensated employees. Complete Schedule L	Part II of		5	
	6	Receivables from other disqualified persons (as defined und 4958(f)(1)), persons described in section 4958(c)(3)(B), and				
		employers and sponsoring organizations of section 501(c)(9) voluntary	~ ************************************		·
ets		employees' beneficiary organizations (see instructions).	· · · <u> </u>		6	
Assets	7	Notes and loans receivable, net		0	7	C
4	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a					
		other basis. Complete Part VI of Schedule D 10a	11,624	1870-1-1-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
		Less accumulated depreciation 10b	1,059	**	10c	10,565
	11	Investments—publicly traded securities		0	11	0
	12	Investments—other securities. See Part IV, line 11		0	12	0
	13	Investments—program-related. See Part IV, line 11		0	_13	0
	14	Intangible assets	. [0	14	0
	15	Other assets. See Part IV, line 11	0	15	0	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		420,200	16	565,034
	17	Accounts payable and accrued expenses		302	17	
	18	Grants payable			18	
	19	Deferred revenue	_		19	
	20	Tax-exempt bond liabilities			20	
ies	21	Escrow or custodial account liability. Complete Part IV of Sci			21	
Liabilities	22	Payables to current and former officers, directors, trustees, kemployees, highest compensated employees, and disqualific	•	*		. 8 ~
===		persons. Complete Part II of Schedule L	***	<u> </u>	22	
	23	Secured mortgages and notes payable to unrelated third pai	<u> </u>	0		
	24	Unsecured notes and loans payable to unrelated third partie			24	
	25	Other liabilities. Complete Part X of Schedule D		0	25	0
	26	Total liabilities. Add lines 17 through 25			26	-588
sec		Organizations that follow SFAS 117, check here ► X complete lines 27 through 29, and lines 33 and 34.				
an	27	Unrestricted net assets		419,898	27	565,622
Bal	28	Temporarily restricted net assets		,	28	
פ	29	Permanently restricted net assets	[29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here I and complete lines 30 through 34.				
ste	30	Capital stock or trust principal, or current funds	-	7	30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fun	'' -		31	
ţ	32	Retained earnings, endowment, accumulated income, or oth			32	
S	33	Total net assets or fund balances		419,898		565,622
	34	Total liabilities and net assets/fund balances		420,200		565,034

Form 9	90 (2010) BREAST CANCER AID & REASEARCH INSTITUTE	36-	<u>461/641</u>	Pag	ge 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				<u></u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3,942	<u>2,428</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	;	3,796	3,704
3	Revenue less expenses Subtract line 2 from line 1	3			<u>5,724</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		419	9,898
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6		565	,622
Part				1	_
	Check if Schedule O contains a response to any question in this Part XII				<u></u>
				Yes	No
1	Accounting method used to prepare the Form 990		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				l I
	Schedule O				لـــــا
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	X	L
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh				
	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 it	า			
	Schedule O.				,
ď	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				<i>\$</i> 2
	issued on a separate basis, consolidated basis, or both:				
	X Separate basis				ļ
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	<u> </u>	3b		<u> </u>
			Form	990	(2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

Employer Identification number Name of the organization **BREAST CANCER AID & REASEARCH INSTITUTE** 36-4617641 Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state -----An organization operated for the benefit of a college or university owned or operated by a governmental unit described 5 in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 9 receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III-Functionally integrated b | Type II Type III-Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting f g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (iii) below, the governing body of the supported organization? 11g(i) 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) (vii) Amount of (i) Name of supported (iii) Type of organization (iv) Is the organization (II) EIN (v) Did you notify (vi) Is the organization (described on lines 1-9 in col (i) listed in your the organization in organization in col nogaus governing document? col (i) of your (i) organized in the above or IRC section (see instructions)) support? **IIS 2** Yes Yes No No Yes No (A) (B) 0 (C) (D) (E) 0 0 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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sect	ion A. Public Support					_	
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total_
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	l ol	617,905	611,465	2,218,861	3,942,428	7,390,659
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf	l ol					0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	o					0
4	Total. Add lines 1 through 3	0	617,905	611,465	2,218,861	3,942,428	7,390,659
5	The portion of total contributions by each						
	person (other than a governmental unit					1	
	or publicly supported organization)						
	included on line 1 that exceeds 2%						
	of the amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4						7,390,659
Sect	ion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	o	617,905	611,465	2,218,861	3,942,428	7,390,659
8	Gross income from interest, dividends,		,	,		,	-
	payments received on securities loans,						
	rents, royalties and income from similar					i	
	sources	l ol					0
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.)	o					0
11	Total support. Add lines 7 through 10.						7,390,659
12	Gross receipts from related activities, etc. (s	see instructions)			12	
13	First five years. If the Form 990 is for the o						
	organization, check this box and stop here						▶ 🗶
Sect	ion C. Computation of Public Support						
14	Public support percentage for 2010 (line 6, o		ed by line 11,	column (f))		14	0 00%
15	Public support percentage from 2009 Scheo	dule A, Part II, I	ine 14			15	0 00%
16a	33 1/3% support test-2010. If the organiza						ck this box
	and stop here. The organization qualifies as	s a publicly sup	ported organiz	zation			▶□
b	33 1/3% support test-2009. If the organiza	tion did not che	ck a box on lir	ne 13 or 16a, ai	nd line 15 is 33	3 1/3% or more,	, check this
	box and stop here. The organization qualific	es as a publicly	supported org	ganization			▶
17a	10%-facts-and-circumstances test-2010.	If the organization	tion did not che	eck a box on lin	e 13. 16a. or 1	l6b, and line 14	ļ
	is 10% or more, and if the organization mee						
	Part IV how the organization meets the "fact						
	organization			_			▶ □
b	10%-facts-and-circumstances test-2009.						ne
~	15 is 10% or more, and if the organization m						
	Part IV how the organization meets the "fact						1
	supported organization			-	-		▶□
18	Private foundation. If the organization did					ie hov and een	
10	instructions						▶□

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

800	tion A Bublic Current	ider the tests	iisteu below,	piease compi	ele Fait II)		
	tion A. Public Support Indar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(a) 2009	(4) 2000	(a) 2010	(f) Total
Cale	endar year (or fiscal year beginning in)	(a) 2006	(B) 2007	(c) 2008	(d) 2009	(e) 2010	(i) rotai
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	0					0
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	ol					0
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on its behalf.	0					0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge .	0	·				0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						0
b	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						0
_	Add lines 7a and 7b.	0	0	0	0	0	0
8	Public support (Subtract line 7c from line 6)	٠					0
	tion B. Total Support	() 0000	4) 0007	() 0000	4.11.0000	() 2040	
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans,						_
	rents, royalties and income from similar sources						0
b							
	section 511 taxes) from businesses acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	0	0
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	ا					0
13	(Explain in Part IV) Total support. (Add lines 9, 10c, 11,	- 0					0
	and 12)	. 0	0	0	0		0
14	First five years. If the Form 990 is for the organization, check this box and stop here	tion's first, secon	nd, third, fourth,	or fifth tax year a	s a section 501(c)(3)	▶ [
Sec	tion C. Computation of Public Support	Percentage					
15	Public support percentage for 2010 (line 8, column	(f) divided by line	e 13, column (f))	١.		15	0 00%
16	Public support percentage from 2009 Schedule A,				<u>. </u>	16	0 00%
<u>Sec</u>	tion D. Computation of Investment Inco						
17	Investment income percentage for 2010 (line 10c, c		-	ımn (f)) .		17	0.00%
18	Investment income percentage from 2009 Schedul			•		18	0.00%
19a	33 1/3% support tests-2010. If the organization di						
	not more than 33 1/3%, check this box and stop he						▶ ∟_
b	33 1/3% support tests-2009. If the organization di						▶ □
	line 18 is not more than 33 1/3%, check this box ar	•	-	•			· 💆 🛌
20	Private foundation. If the organization did not che	ck a box on line '	14, 19a, or 19b,	cneck this box a	na see instructio	ns	▶ 🗀

Schedule A (Form	990 or 990-EZ) 2010	BREAST CANCER AID & REASEARCH INSTITUTE	36-4617641	Page 4
Part IV		Information. Complete this part to provide the explanations requi		
		or 17b; and Part III, line 12. Also complete this part for any addition		
		of 17b, and 1 art III, line 12. Also complete this part for any addition	mai iniormation (oc	50
	instructions).	- 1811-181 - 112		
	• • • • • • • • • • • • • • • • • • • •			

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SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990. ► See separate instructions.

Inspection Employer identification number

BREA	AST CANCER AID & REASEARCH INSTITU	TE	36-4617641
Par	Organizations Maintaining Done	or Advised Funds or Other Similar Fu	unds or Accounts. Complete if
	the organization answered "Yes" to		·
	and organization and organization	(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 Did the organization inform all donors and d	anar advects in writing that the goods hold	d in depar advised
5			
_	funds are the organization's property, subject		
6	Did the organization inform all grantees, dor		
	used only for charitable purposes and not for		
	purpose conferring impermissible private be		
Par	II Conservation Easements. Comp	olete 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., reci	· · · · · · · · · · · · · · · · · · ·	of an historically important land area
	=	· =	• •
	Protection of natural habitat	Preservation	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organiza	ation held a qualified conservation contribut	tion in the form of a conservation
	easement on the last day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements .		. 2a
b	Total acreage restricted by conservation ear	sements	. 2b
С	Number of conservation easements on a ce	ertified historic structure included in (a)	. 2c
d	Number of conservation easements include	d in (c) acquired after 8/17/06, and not on a	a
	historic structure listed in the National Regis		1 0 1 1
3	Number of conservation easements modifie		erminated by the organization
	during the tax year	<u> </u>	
4	Number of states where property subject to	conservation easement is located	
5	Does the organization have a written policy		on, handling of
	violations, and enforcement of the conserva		
6	Staff and volunteer hours devoted to monitor		
•		,g,g, and omeroming concernant	
7	Amount of expenses incurred in monitoring,	inspecting and enforcing conservation ea	sements during the year
•	► \$	mopeoung, and emercing concertation of	comonic daming the year
8	Does each conservation easement reported	on line 2(d) above satisfy the requirement	s of section
0	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?		Yes No
	In Part XIV, describe how the organization r		
9			
	balance sheet, and include, if applicable, the		manda statements that describes
Das	the organization's accounting for conservati	on easements ons of Art, Historical Treasures, or Othe	r Similar Assats
Par			i Oilillal Assets.
	Complete if the organization answere		
1a	If the organization elected, as permitted und		
	works of art, historical treasures, or other si		
	of public service, provide, in Part XIV, the te		
b	If the organization elected, as permitted und		
	works of art, historical treasures, or other si	milar assets held for public exhibition, educ	cation, or research in furtherance
	of public service, provide the following amo		
	(i) Revenues included in Form 990, Part VI		> \$
2	If the organization received or held works or		
-	following amounts required to be reported u		
а	Revenues included in Form 990, Part VIII, I		
b	Assets included in Form 990, Part X		
	- Algoria moladed in Form 330, Falt A		<u> </u>

BREAST CANCER AID & REASEARCH INSTITUTE 36-4617641 Schedule D (Form 990) 2010 Page 2 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Part III Using the organization's acquisition, accession, and other records, check any of the following that are a significant 3 use of its collection items (check all that apply): Loan or exchange programs Public exhibition а Scholarly research Other b Preservation for future generations C Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar 5 assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not 1a Yes included on Form 990, Part X? If "Yes," explain the arrangement in Part XIV and complete the following table: **Amount** 1c C 1d d Additions during the year 1e Distributions during the year . . . е 1f f Ending balance Yes X No Did the organization include an amount on Form 990, Part X, line 21? 2a If "Yes," explain the arrangement in Part XIV. b Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V (d) Three years back (e) Four years back (a) Current year (b) Prior year (c) Two years back Beginning of year balance 1, 5 Contributions b Net investment earnings, gains, , ** * t and losses. Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the year end balance held as: 2 ▶ % Board designated or quasi-endowment Permanent endowment C Term endowment Are there endowment funds not in the possession of the organization that are held and administered for the 3a Yes No organization by: 3a(i) unrelated organizations. 3a(ii) (ii) If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? . . . 3b

4 Pari	Describe in Part XIV the intended uses of the VI Land, Buildings, and Equipment				
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land	0	0		0
b	Buildings	0	0	0	0
С	Leasehold improvements	0	0	0	0
d	Equipment	0	7,909	688	7,221
е	Other	0	3,715	371	3,344
Tota	II. Add lines 1a through 1e. (Column (d) must	equal Form 990, Part	X, column (B), line 10((c).) •	10,565

Part VII Investments—Other Securitie	es. See Form 990, Part X	line 12.	Page 3
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of val Cost or end-of-year m	
(1) Financial derivatives	0	000000000000000000000000000000000000000	
(2) Closely-held equity interests	0	· · · · · · · · · · · · · · · · · · ·	
(3) Other	Ō		
(A)	0		
(B)	0		
(Ç)	0		
(D)	0		
(E)	0		
(F)	0		
(G)	0		
(H)	0		
(1)	0		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Relat	od Soc Form 000 Bort V	line 12	
Part VIII Investments—Program Relat			
(a) Description of investment type	(b) Book value	(c) Method of val Cost or end-of-year m	
(1)	0	Cook of one of your in	arrior varao
(2)	0		
(3)	0		
(4)	0		
(5)	0		· · · · · · · · · · · · · · · · · · ·
(6)	0		
(7)	О		
(8)	0		
(9)	0		
_(10)	0	, , , , , , , , , , , , , , , , , , ,	Wo X X
Total (Column (b) must equal Form 990, Part X, col (B) line 13)	0		
Part IX Other Assets. See Form 990,		··-	
	a) Description		(b) Book value
(1)			0
(3)		-	0
(4)			0
(5)			0
(6)			0
(7)			0
(8)			0
(9)			0
(10)			0
Total. (Column (b) must equal Form 990, Part X,		<u>•</u>	0
Part X Other Liabilities. See Form 99	90, Part X, line 25		
1. (a) Description of liability	(b) Amount		
(1) Federal income taxes	0		
(2)	0		
	0		
(4)	0		
(5)	0		
<u>(6)</u>	0		
(7)	0		
	0	1	
(10)	0		
(11)	0		
Total (Column (b) must equal Form 990, Part X, col (B) line 25)	0		
2. FIN 48 (ASC 740) Footnote. In Part XIV, provid	e the text of the footnote to t	he organization's financial staten	nents that reports the
organization's liability for uncertain tax positions u			·

Schedule D (Form 990) 2010 Page 4 Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements Total revenue (Form 990, Part VIII, column (A), line 12). 3,942,428 2 Total expenses (Form 990, Part IX, column (A), line 25). 2 3,796,704 3 Excess or (deficit) for the year. Subtract line 2 from line 1 3 145,724 4 Net unrealized gains (losses) on investments 4 5 Donated services and use of facilities 5 6 Investment expenses . . 6 7 7 8 8 9 Total adjustments (net). Add lines 4 through 8 9 0 10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9 145.724 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Part XII Total revenue, gains, and other support per audited financial statements 3,942,428 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 Donated services and use of facilities 2b Recoveries of prior year grants 2c C d 2d 2e Add lines 2a through 2d 0 3 Subtract line 2e from line 1 3 3,942,428 Amounts included on Form 990. Part VIII. line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b. 4a 4b Other (Describe in Part XIV.) Add lines **4a** and **4b** 4c 0 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12). 3.942.428 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements 3,796,704 2 Amounts included on line 1 but not on Form 990, Part IX, line 25. Donated services and use of facilities 2a b 2b C 2c d Other (Describe in Part XIV.) . 2d Add lines 2a through 2d 0 3 Subtract line 2e from line 1 3,796,704 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b ... **4**a Other (Describe in Part XIV). 4b 4c Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . 3,796,704 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.

BREAST CANCER AID & REASEARCH INSTITUTE 36-4617641 Schedule D (Form 990) 2010 Page 5 Supplemental Information (continued)

Schedule F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

► Attach to Form 990. ► See separate instructions.

> Employer identification number 36-4617641

BREAST CANCER AID & I	REASEARCH INS	STITUTE			36-4617641
	formation on A m 990, Part IV, lir		ide the United States.	Complete if the organization	answered
	tees' eligibility for	the grants or as	cords to substantiate the a	n criteria used to award	Yes No
United States.		-		ng the use of grant funds out	side the
3 Activities per Region. (a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	can be duplicated if addition (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
Central America and (1) the Caribbean		0	Program services	Form 990, Part III, 4a	3,333,064
Europe (2)	0		Program services	Form 990, Part III, 4c	82,000
East Asia and the (3) Pacific	0	0	Program services	Form 990, Part III, 4b	41,500
North America (4)	0	0	Program services	Form 990, Part III, 4c	12,000
(5)	0	0			0
(6)	0	0			0
(7)	0	0			0
(8)	0	0			0
(9)	0	0			0
(10)	0	0			o
(11)	0	0			0
(12)	0	0			0
<u>(13)</u>	C	0			0
(14)	0	0			0
(15)	0	0			0
(16)	o	0			0
(17)	0	0			0
3a Sub-total .	0	0			3,468,564
b Total from continuation	1]		
sheets to Part I C Totals (add lines 3a and 3b)	0				3,468,564

Page 2

Schedule F	Schedule F (Form 990) 2010
Part II	Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990,
	Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ▶ []
	Part II can be duplicated if additional space is needed

1	מבונים החומים							
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		East Asia and the Pacific	Humanitarian Relief	0		3,333,064	3,333,064 990 Sch M	FMV
(2)		Europe	Cancer Assistance	82.000 Checks	Checks	0		
(3)		Central America and the Caribbean		41,500	41,500 Checks	0		
(4)		North America	Cancer Assistance	12,000	12,000 Checks	0		
(5)				0		0		
(9)				0		0		
(2)				0		0		
(8)				0		0		
(6)				0		0		
(10)				0		0		
(11)				0		0		
(12)				0		0		
(13)				0		0		
(14)			:	0		0		
(15)				0		0		
(16)				0		0		

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter. Enter total number of other organizations or entities 7

Page 3

BREAST CANCER AID & REASEARCH INSTITUTE

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Schedule F (Form 990) 2010
Part III Grants

Part III can be duplicated it additional space is needed.	al space is needed.						
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)		0	0		0		
(2)		0	0		0		
(3)		0	0		0		
(4)		0	0		0		
(5)		0	0		0		
(9)		0	0		0		
(2)		0	0		0		
(8)		0	0		0		
(6)		0	0		0		
(10)		0	0		0		
(11)		0	0		0		
(12)		0	0		0		
(13)		0	0		0		
(14)		0	0		0		
(15)		0	0		0		
(16)		0	0		0		
(17)		0	0		0		
(18)		0	0		0	_	

Schedule F (Form 990) 2010

Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships (see Instructions for Form 8865).	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions		

Schedule F (Form 990) 2010

X No

Yes

Schedule F (Fo	rm 990) 2010 Page 5
Part V	Supplemental Information Complete this part to provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions)
	•••••••••••••••••••••••••••••••••••••••
	••••••••••••••••••••••••••••••••••••

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations, Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

OMB No 1545-0047 Open to Publi

Inspectior

Employer identification number

36-4617641

ž

X Yes

General Information on Grants and Assistance BREAST CANCER AID & REASEARCH INSTITUTE Part

. 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? . . .

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. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. can be dublicated if additional space is needed Part II

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	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Global Medical Fund P O Box 179 Mansfield, TX 76093	86-0957009		58,000	0			
(2) Breast Cancer Research Assis P O Box 38111 Phoenix, AZ 8506	86-0957009		45,000	0			
(3) American Medical Charities 28 N Birch St Gilbert, AZ 85233	45-3142357		18,000	0			
(4) Maui Memorial Medical Center 285 Mahalani St #4 Wailuku, Mau	99-0330698		16,000	0			
(5) Marshfield Clinic 1000 N Oak Ave Marshfield, WI 5-	39-0452970		14,000	0			
(6) Medical Aid & Research Fund 2058 N Mills Ave Ste 452 Claremo	20-8788430		5,500	0			
ω)			0	0			
(8)			0	0			
(6)			0	0			
(10)			0	0			
(11)			0	0			
(12)			0	0			
2 Enter total number of section 501(c)(3) and government organizations	1 501(c)(3) and	government organi	zations			A	ω

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

Enter total number of other organizations

Schedule I (Form 990) (2010)

BREAST CANCER AID & REASEARCH INSTITUTE

Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2010)

Part III Grants an

(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
	0	0	0		
	0	0	0		
	0	0	0		
	0	0	0		
	0	0	0		
90	0	0	0		
	0	0	0		
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	te this part to prov	ide the information r	equired in Part I, line	e 2, and any other additi	ional information.
	1 1 1 1 1 1 1 1 1 1 1				
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		, , , , , , , , , , , , , , , , , , ,			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	1 1 1 1 1 1 1 1 1 1 1 1				

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

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

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

Name of the organization 36-4617641 BREAST CANCER AID & REASEARCH INSTITUTE Part Types of Property (c) (d) (a) (b) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g Art—Works of art 1 Art—Historical treasures . . . 2 Art—Fractional interests . . . 3 Books and publications . . . Clothing and household 943.024 goods Cars and other vehicles . . . 7 Boats and planes Intellectual property 9 Securities—Publicly traded . . Securities—Closely held stock 10 Securities—Partnership, LLC, 11 or trust interests Securities-Miscellaneous . . 12 Qualified conservation contribution—Historic structures 14 Qualified conservation contribution—Other . . . Real estate-Residential. Real estate—Commercial . . 16 17 Real estate—Other 18 Collectibles 44,745 19 Food inventory 129 20 Drugs and medical supplies 58 876.425 21 22 Historical artifacts . . . 23 Scientific specimens. 24 Archeological artifacts 25 Other ► (Personal Hygene) Х 83 1,423,870 0 0 26 Other ► (0 0 27 Other ► (_____) 0 0 28 Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 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 30a Х 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 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell 32a Х b If "Yes," describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is

checked, describe in Part II.

Schedule M (F	orm 990) (2010) BREAST CANCER AID & REASEARCH INSTITUTE	36-461764 <u>1</u>	Page 2
Part II	Supplemental Information. Complete this part to provide the information required by Part	l lines 30b.	
T dit ii	22h and 22. Also complete this part for any additional information	,	
	32b, and 33. Also complete this part for any additional information.	 _	
			·

SCHEDULE 0

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Inspection

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Department of the Treasury Internal Revenue Service Name of the organization Attach to Form 990 or 990-EZ.

Employer identification number 36-4617641 BREAST CANCER AID & REASEARCH INSTITUTE Form 990 Part VI Section C Line 19 Information is available upon request

Schedule O (Form 990 or 990-EZ) (2010)	Page Z
Name of the organization	Employer identification number
BREAST CANCER AID & REASEARCH INSTITUTE	36-4617641
	•••••
••••••	

Form 4562

(Including Information on Listed Property)

Depreciation and Amortization

OMB No 1545-0172
2010
Attachment

Department of the Treasury Internal Revenue Service

(99)

► See separate instructions. ► Attach to your tax return.

Sequence No 67

Identifying number Business or activity to which this form relates Name(s) shown on return 36-4617641 BREAST CANCER AID & REASEARCH INSTIT990 **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I 500,000 2 Total cost of section 179 property placed in service (see instructions) 2 11,624 2,000,000 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 500.000 (a) Description of property (b) Cost (business use only) (c) Elected cost 0 8 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2009 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 . . . 13 Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2010 . . . 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery year placed (business/investment use (e) Convention (f) Method (g) Depreciation deduction (a) Classification of property period only-see instructions) in service والمناوع فالمتاور مراسا 19 a 3-year property 8.008 S/L 800 HY b 5-year property 5 3.616 HY S/L 259 7-year property adorra do Sala d 10-year property e 15-year property f 20-year property 25 yrs g 25-year property 27.5 yrs MM S/L h Residential rental S/L 27.5 yrs. MM property MM S/L i Nonresidential real S/L MM Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System 20 a Class life S/L b 12-year 12 yrs 40 yrs MM S/L c 40-year Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 1,059 Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs