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in 990

Return of Organization Exempt From Income Tax

2011

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

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

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011

B Check if applicable	C Name of organization MINNESOTA OVARIAN CANCER ALLIANCE INC	D Employer identification number 41-1960449
Address change	Doing Business As	E Telephone number (612) 822-0500
Name change	Number and street (or P O box if mail is not delivered to street address) 4604 CHICAGO AVENUE SOUTH	F Gross receipts \$ 880,275
Initial return	Room/suite	
Terminated		
Amended return	City or town, state or country, and ZIP + 4 MINNEAPOLIS, MN 55407	
Application pending		

F Name and address of principal officer KATHLEEN GAVIN 4604 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55407	H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)	
Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)(4) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 Group exemption number <input type="checkbox"/>	

J Website: ► [HTTP //WWW.MNOVARIAN.ORG/](http://WWW.MNOVARIAN.ORG/)

Minnesota Department of Health | 800-657-3929 | mn.gov/health | MN

Part I Summary

1	Briefly describe the organization's mission or most significant activities		
THE MINNESOTA OVARIAN CANCER ALLIANCE HAS FOUR MAIN GOALS FIRST, TO CREATE AN AWARENESS OF EARLY WARNING SIGNS THAT MAY BE INDICATIVE OF OVARIAN CANCER SECOND, TO CREATE AND PROMOTE RESOURCES FOR SUPPORT, NETWORKING AND EDUCATION FOR WOMEN DIAGNOSED WITH OVARIAN CANCER AND THEIR FAMILIES THIRD, TO UNITE AND EDUCATE INDIVIDUALS, THE MEDICAL COMMUNITY AND ORGANIZATIONS TO EARLIER DIAGNOSIS, BETTER TREATMENT AND A CURE FOR OVARIAN CANCER AND FOURTH, TO ADVANCE OVARIAN CANCER RESEARCH TOWARD EARLIER DIAGNOSIS, BETTER TREATMENT AND A CURE			
<hr/>			
<hr/>			
2	Check this box <input checked="" type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
3	Number of voting members of the governing body (Part VI, line 1a)	3	1
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	1
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	0
7a	Total unrelated business revenue from Part VIII, column (C), line 12 . . .	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34 . . .	7b	0

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	850,606	844,520
9	Program service revenue (Part VIII, line 2g)	0	(0)
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	13,616	10,012
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-67,307	-87,746
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	796,915	766,786

13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	207,656	258,260
14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	245,346	276,301
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b	Total fundraising expenses (Part IX, column (D), line 25) 54,696		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	230,111	239,708
18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	683,113	774,271
19	Revenue less expenses Subtract line 18 from line 12	113,802	-7,485

Net Assets or Fund Balances		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	1,447,517	1,253,151
21	Total liabilities (Part X, line 26)	374,337	196,004
22	Net assets or fund balances Subtract line 21 from line 20	1,073,180	1,057,147

Part II Signature Block

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

Sign Here	*****	2012-10-30	
	Signature of officer	Date	
Paid Preparer's Use Only	KATHLEEN GAVIN EXECUTIVE DIRECTOR		
	Type or print name and title		
	Preparer's signature	Date 2012-10-30	Check if self- employed <input checked="" type="checkbox"/>
	Firm's name (or yours if self-employed), address, and ZIP + 4		
	BOECKERMAN GRAFSTROM & MAYER LLC 4470 W 78TH ST CIRCLE STE 200 BLOOMINGTON, MN 554355416		
	EIN <input checked="" type="checkbox"/> 20-0472826		
	Phone no <input checked="" type="checkbox"/> (952) 844-2500		

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

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III **1** Briefly describe the organization's mission

THE MINNESOTA OVARIAN CANCER ALLIANCE WORKS WITH THE MEDICAL COMMUNITY AND OTHER ORGANIZATIONS TO ACHIEVE EARLIER DIAGNOSIS, BETTER TREATMENT AND A CURE FOR OVARIAN CANCER MOCA IS COMMITTED TO ADVANCING OVARIAN CANCER RESEARCH TOWARDS EARLIER DIAGNOSIS, BETTER TREATMENT AND A CURE

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 98,760 including grants of \$) (Revenue \$)
 SUPPORT & INFORMATION MOCA HOLDS PUBLIC EDUCATION MEETINGS THROUGHOUT THE TWIN CITIES METRO AREA SEVERAL TIMES A YEAR THE MOCA "SURVIVORSHIP SERIES" MEETINGS ARE FREE AND OPEN TO THE PUBLIC SPEAKERS INCLUDE ONCOLOGISTS, SOCIAL WORKERS, COUNSELORS, RESEARCHERS AND OTHERS WHO PROVIDE SUPPORT AND INFORMATION REGARDING OVARIAN CANCER WHENEVER POSSIBLE, INFORMATION SHARED AT THESE MEETINGS IS ALSO INCLUDED ON THE MOCA WEBSITE, WHICH WAS UPDATED IN 2011 WITH A NEW LOOK AND INFORMATION AND RESOURCES FOR SURVIVORS AND NEWLY DIAGNOSED WOMEN THE MOCA MESSENGER IS THE ORGANIZATION'S NEWSLETTER MAILED AND E-MAILED OUT TO HOUSEHOLDS AND HEALTHCARE ORGANIZATIONS THREE TIMES A YEAR MOCA TOOK PART IN SIX HEALTH FAIRS AND CONFERENCES THROUGHOUT THE STATE, INCLUDING THE MINNESOTA STATE FAIR AND THE JEWISH CHILDREN'S AND FAMILY SERVICES HEALTH FAIR OUR RESOURCES INCLUDE SEVERAL SUPPORT GROUPS FOR SURVIVORS THROUGHOUT THE STATE, INCLUDING - A MINNEAPOLIS SURVIVORS GROUP, MEETING TWICE A MONTH- A ST. PAUL SURVIVORS GROUP, MEETING TWICE A MONTH- GROUPS FOR NEWLY DIAGNOSED WOMEN THAT MEET IN MINNEAPOLIS ON A REGULAR BASIS- A YOUNG SURVIVOR NETWORK GROUP FOR WOMEN DIAGNOSED BEFORE MENOPAUSE, MEETING ONCE EACH MONTH- A GROUP IN BRAINERD THAT MEETS ON A MONTHLY BASIS- A GROUP IN ROCHESTER THAT MEETS ON A REGULAR BASIS

4b (Code) (Expenses \$ 229,205 including grants of \$) (Revenue \$)
 OUTREACH & AWARENESS THROUGH THE SURVIVORS TRAINING STUDENTS SAVING WOMEN'S LIVES PROGRAM, MOCA WORKS WITH SURVIVORS TO PROVIDE SPEAKERS TO GROUPS OF MEDICAL STUDENTS SO THEY CAN UNDERSTAND AND BETTER DIAGNOSE OVARIAN CANCER IN 2011, MOCA EDUCATED ALL THIRD YEAR STUDENTS AT THE UNIVERSITY OF MINNESOTA, FACILITATED TWO PROGRAMS FOR MEDICAL RESIDENTS AND REPRESENTATIVES FROM THE ORGANIZATION WERE ALSO INVITED TO PRESENT AT THE MAYO MEDICAL SCHOOL FOR THE FIRST TIME MOCA ALSO EXHIBITED AT TWO NEW CONFERENCES TARGETING PRIMARY CARE PHYSICIANS MOCA ALSO PROVIDES ANNUAL SCHOLARSHIPS TO ENCOURAGE ONCOLOGY NURSES ATTENDANCE AT NATIONAL EDUCATIONAL CONFERENCES THROUGH THE ANITA LUBOV MEMORIAL SCHOLARSHIP FUND THE SILENT NO MORE WALK/RUN IS MOCA'S LARGEST ANNUAL EVENT IS HELD IN ROSLAND PARK IN EDINA THIS IS OUR LARGEST PUBLIC OUTREACH EVENT AND MORE THAN 3,000 PARTICIPANTS TAKE PART TO HIGHLIGHT THE SYMPTOMS OF OVARIAN CANCER AND RAISE AWARENESS OF THE DISEASE AND OUR ORGANIZATION WE ALSO USE THE EVENT TO ATTRACT MEDIA ATTENTION, EDUCATE THE PUBLIC AND DEVELOP NEW MEMBERS AND SUPPORTERS MOCA ALSO HOLDS A DUAL SUMMER FUNDRAISING EVENT - THE MID SUMMER NIGHTS GALA AND THE MOLLY CADE MEMORIAL GOLF EVENT WHICH ATTRACTS HUNDREDS OF SUPPORTERS TO RAISE MONEY AND AWARENESS FOR OVARIAN CANCER

4c (Code) (Expenses \$ 303,218 including grants of \$ 303,218) (Revenue \$)
 RESEARCH GRANTS FUNDED \$88,992 - MELISSA A. GELLER, M.D. - UNIVERSITY OF MINNESOTA "LYMPHOEDEPLETING CHEMOTHERAPY AND T-CELL SUPPRESSION FOLLOWED BY ALLOGENEIC NATURAL KILLER CELLS AND INTERLEUKIN-2 IN PATIENTS WITH RECURRENT OVARIAN CANCER" \$55,480 - SANJEEV KUMAR, MBBS - MAYO CLINIC "RITONAVIR REPOSITIONING FROM HIV-AIDS TO TREATMENT OF OVARIAN CANCER" \$68,746 - VIDI SHRIDHAR, PH.D. - MAYO CLINIC "TARGETING THE TUMOR MICROENVIRONMENT IN OVARIAN CANCER" \$90,000 - AMY SKUBITZ, PH.D. - UNIVERSITY OF MINNESOTA "NOVEL BISPECIFIC LIGAND-DIRECTED TOXINS FOR THE TREATMENT OF OVARIAN CANCER"

4d Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses \$ 631,183

Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A

2 Is the organization required to complete Schedule B, *Schedule of Contributors* (see instructions)?

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

4 **Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

5 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, Part III

6 Did the organization maintain any donor advised funds or any similar funds or accounts for which 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

7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II

8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III

9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV

10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V

11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI

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

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII

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

e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X

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

12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII

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

13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

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, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I

15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U.S.? If "Yes," complete Schedule F, Part II and IV

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 U.S.? If "Yes," complete Schedule F, Part III and IV

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

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

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

20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach its audited financial statement to this return? **Note.** All Form 990 filers that operated one or more hospitals must attach audited financial statements

	Yes	No
1	Yes	
2	Yes	
3		No
4		No
5		No
6	Yes	
7		No
8		No
9		No
10	Yes	
11a	Yes	
11b	Yes	
11c		No
11d		No
11e		No
11f		No
12a	Yes	
12b		No
13		No
14a		No
14b		No
15		No
16		No
17		No
18	Yes	
19		No
20a		No
20b		

Part IV Checklist of Required Schedules (continued)

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		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		No
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 questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
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 to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
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? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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 owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
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		No
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		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
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		No
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	Yes	

Part 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	1a	12
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return	2a	9
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes
<p>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</p>			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?	4a	No
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		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
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	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).	7a	No
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?	7b	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7c	No
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7d	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7e	No
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7h	No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	8	No
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	9a	No
9	Sponsoring organizations maintaining donor advised funds.	9b	No
a	Did the organization make any taxable distributions under section 4966?	10a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	10b	
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12	11a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	11b	
11	Section 501(c)(12) organizations. Enter	12a	
a	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 1041?	12b	
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.	13a	
a	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state	13b	
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13c	
c	Enter the aggregate amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

1a Enter the number of voting members of the governing body at the end of the tax year

1a	12
1b	12

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?

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?

4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?

5 Did the organization become aware during the year of a significant diversion of the organization's assets?

6 Did the organization have members or stockholders?

7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?

b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following

a The governing body?

b Each committee with authority to act on behalf of the governing body?

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

	Yes	No
1a		
1b		
2		No
3		No
4		No
5		No
6		No
7a		No
7b		No
8a	Yes	
8b	Yes	
9		No

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

10a Did the organization have local chapters, branches, or affiliates?

b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?

11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?

b Describe in Schedule O the process, if any, used by the organization to review the Form 990

12a Did the organization have a written conflict of interest policy? If "No," go to line 13

b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done

13 Did the organization have a written whistleblower policy?

14 Did the organization have a written document retention and destruction policy?

15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?

a The organization's CEO, Executive Director, or top management official

b Other officers or key employees of the organization

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?

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

	Yes	No
10a		No
10b		
11a	Yes	
12a	Yes	
12b	Yes	
12c	Yes	
13	Yes	
14	Yes	
15a	Yes	
15b	Yes	
16a		No
16b		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed MN

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Own website Another's website Upon request

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

KATHLEEN GAVIN
4604 CHICAGO AVENUE SOUTH
MINNEAPOLIS, MN 55407
(612) 822-0500

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

 Check if Schedule O contains a response to any question in this Part VII
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

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

• List all of the organization's **current** key employees, if any. 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organizations compensated any current or former officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Or Director	Individual trustee	Institutional Trustee	Officer	Key Employee			
(1) JANICE BORN DIRECTOR	1 00	X					0	0	0
(2) JOE CADE DIRECTOR	1 00	X					0	0	0
(3) SUSAN KUSHNER DIRECTOR	1 00	X					0	0	0
(4) DONA MAKI DIRECTOR	1 00	X					0	0	0
(5) PATTY DUNN DIRECTOR	1 00	X					0	0	0
(6) SARAH NOONAN DIRECTOR	1 00	X					0	0	0
(7) JOY WETZEL DIRECTOR	1 00	X					0	0	0
(8) CHRIS WICK DIRECTOR	1 00	X					0	0	0
(9) LINDA LINDER DIRECTOR	1 00	X					0	0	0
(10) MARY PAT OSLUND DIRECTOR	1 00	X					0	0	0
(11) LISA BARNHOLDT PRESIDENT	2 00			X			0	0	0
(12) RS TRIPP SNYDER SECRETARY	2 00			X			0	0	0
(13) KATHLEEN GAVIN EXECUTIVE DIRECTOR	35 00			X			86,887	0	0
(14) CAROL LUUKKONEN VICE PRESIDENT	2 00			X			0	0	0
(15) KEVIN CADE TREASURER	2 00			X			0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►0

Part VIII Statement of Revenue

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a 690,724					
	b Membership dues	1b					
	c Fundraising events	1c 153,796					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f					
	g Noncash contributions included in lines 1a-1f \$	123,752					
	h Total. Add lines 1a-1f		844,520				
Program Service Revenue	Business Code						
			2a				
			b				
			c				
			d				
			e				
	f All other program service revenue						
	g Total. Add lines 2a-2f						
3 Investment income (including dividends, interest and other similar amounts)		10,084			10,084		
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
6a Gross rents	(I) Real	(II) Personal					
b Less rental expenses							
c Rental income or (loss)							
d Net rental income or (loss)							
7a Gross amount from sales of assets other than inventory	(I) Securities	(II) Other					
b Less cost or other basis and sales expenses			72				
c Gain or (loss)			-72				
d Net gain or (loss)				-72	-72		
8a Gross income from fundraising events (not including \$ 153,796 of contributions reported on line 1c) See Part IV, line 18							
b Less direct expenses	a 25,671						
c Net income or (loss) from fundraising events	b 113,417		-87,746		-87,746		
9a Gross income from gaming activities See Part IV, line 19	a						
b Less direct expenses	b						
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances .	a						
b Less cost of goods sold	b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	Business Code						
11a							
b							
c							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total revenue. See Instructions		766,786	-72	0	-77,662		

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)

Check if Schedule O contains a response to any question in this Part IX **Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2 Grants and other assistance to individuals in the United States See Part IV, line 22	258,260	258,260		
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	249,495	157,221	56,885	35,389
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 salaries and wages				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	8,100	5,135	1,861	1,104
10 Payroll taxes	18,708	11,697	4,380	2,631
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	8,145		8,145	
d Lobbying				
e Professional fundraising See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	8,667	5,424	2,034	1,209
17 Travel	4,864	4,431	176	257
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	8,559	5,324	1,996	1,239
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	22,931	14,852	4,886	3,193
23 Insurance				
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)				
a MISCELLANEOUS	53,401	48,347	3,845	1,209
b MOCA DREAM AWARDS	32,494	32,494	0	0
c SUPPLIES	23,806	22,129	1,001	676
d PRINTING AND PUBLICATIO	18,694	14,158	354	4,182
e				
f All other expenses	58,147	51,711	2,829	3,607
25 Total functional expenses. Add lines 1 through 24f	774,271	631,183	88,392	54,696
26 Joint costs. Check here <input type="checkbox"/> <input checked="" type="checkbox"/> 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				

Part X Balance Sheet

		(A) Beginning of year	(B) End of year
Assets	1 Cash—non-interest-bearing	3,587	1 243
	2 Savings and temporary cash investments	884,969	2 705,304
	3 Pledges and grants receivable, net	14,666	3 7,900
	4 Accounts receivable, net		4
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6
	7 Notes and loans receivable, net		7
	8 Inventories for sale or use		8
	9 Prepaid expenses and deferred charges	11,386	9 11,556
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	440,370	10a
	b Less accumulated depreciation	94,272	10b 341,616
	11 Investments—publicly traded securities		10c 346,098
	12 Investments—other securities See Part IV, line 11	189,348	12 181,427
	13 Investments—program-related See Part IV, line 11		13
	14 Intangible assets		14
	15 Other assets See Part IV, line 11	1,945	15 623
	16 Total assets. Add lines 1 through 15 (must equal line 34)	1,447,517	16 1,253,151
Liabilities	17 Accounts payable and accrued expenses	14,487	17 14,010
	18 Grants payable	200,343	18 181,994
	19 Deferred revenue		19
	20 Tax-exempt bond liabilities		20
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22
	23 Secured mortgages and notes payable to unrelated third parties	159,507	23 0
	24 Unsecured notes and loans payable to unrelated third parties		24
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25
	26 Total liabilities. Add lines 17 through 25	374,337	26 196,004
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		
	27 Unrestricted net assets	603,928	27 611,738
	28 Temporarily restricted net assets	330,802	28 322,431
	29 Permanently restricted net assets	138,450	29 122,978
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.		
	30 Capital stock or trust principal, or current funds		30
	31 Paid-in or capital surplus, or land, building or equipment fund		31
	32 Retained earnings, endowment, accumulated income, or other funds		32
	33 Total net assets or fund balances	1,073,180	33 1,057,147
	34 Total liabilities and net assets/fund balances	1,447,517	34 1,253,151

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	766,786
2	Total expenses (must equal Part IX, column (A), line 25)	2	774,271
3	Revenue less expenses Subtract line 2 from line 1	3	-7,485
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,073,180
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-8,548
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	1,057,147

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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? <input type="checkbox"/>	2a	No
2b Were the organization's financial statements audited by an independent accountant? <input type="checkbox"/>	2b	Yes
2c If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O <input type="checkbox"/>	2c	Yes
2d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated 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? <input type="checkbox"/>	3a	No
3b 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 <input type="checkbox"/>	3b	

2011

Open to Public
Inspection**SCHEDULE A**
(Form 990 or 990EZ)**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.

Department of the Treasury

Internal Revenue Service

Name of the organization

MINNESOTA OVARIAN CANCER ALLIANCE INC

Employer identification number

41-1960449

Part I 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)

1 A church, convention of churches, or association of churches **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)**.

4 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

5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described 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 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)

8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 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)

10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.

11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 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

e 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)

f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii) a family member of a person described in (i) above?

(iii) a 35% controlled entity of a person described in (i) or (ii) above?

h Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II Support Schedule for Organizations Described in IRC 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	1,089,043	876,619	810,998	850,604	844,520	4,471,784
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	1,089,043	876,619	810,998	850,604	844,520	4,471,784
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						4,471,784

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	1,089,043	876,619	810,998	850,604	844,520	4,471,784
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	42,809	32,887	18,346	13,616	10,012	117,670
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11 Total support (Add lines 7 through 10)						4,589,454
12 Gross receipts from related activities, etc (See instructions)				12		-403,066

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

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14	97 440 %
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	97 100 %
16a 33 1/3% support test—2011. 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 		
b 33 1/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization 		
17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here . Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization 		
b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here . Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization 		
18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions 		

Part III Support Schedule for Organizations Described in IRC 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
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						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11 and 12)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15
16 Public support percentage from 2010 Schedule A, Part III, line 15	16

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18
19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization	
b 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization	
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions	

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

Facts And Circumstances Test

Explanation

SCHEDULE D
(Form 990)**Supplemental Financial Statements****2011****Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
 ► Attach to Form 990. ► See separate instructions.

Name of the organization

MINNESOTA OVARIAN CANCER ALLIANCE INC

Employer identification number

41-1960449

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		3
2 Aggregate contributions to (during year)		5,907
3 Aggregate grants from (during year)		0
4 Aggregate value at end of year		176,607

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

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

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

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

Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

	Held at the End of the Year
2a	
2b	
2c	
2d	

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

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

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

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

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

► \$ _____

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

	Amount
1c	
1d	
1e	
1f	

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

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

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

	(a) Current Year	(b) Prior Year	(c) Two Years Back	(d) Three Years Back	(e) Four Years Back
1a Beginning of year balance	184,388	170,904	141,166	194,944	
b Contributions	6,122	9,028	1,683	11,772	
c Investment earnings or losses	-3,665	16,432	31,233	-52,174	
d Grants or scholarships					
e Other expenditures for facilities and programs	10,238	11,976	3,178	13,376	
f Administrative expenses					
g End of year balance	176,607	184,388	170,904	141,166	

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

a Board designated or quasi-endowment ►

b Permanent endowment ►

c Term endowment ►

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

3a(i)	Yes	No
-------	-----	----

3a(ii)	Yes	No
--------	-----	----

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

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

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

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		37,404			37,404
b Buildings		304,009	40,364		263,645
c Leasehold improvements					
d Equipment		68,632	47,169		21,463
e Other		30,325	6,739		23,586
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)					346,098

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) RESTRICTED INVESTMENT - ROSS	62,983	F
(B) UNRESTRICTED INVESTMENT - ROSS	40,973	F
(C) RESTRICTED INVESTMENT - SNYDER	52,356	F
(D) UNRESTRICTED INVESTMENT - SNYDER	11,030	F
(E) UNRESTRICTED INVESTMENT	4,820	F
(F) LUBOV FUND-RESTRICTED	7,636	F
(G) LUBOV FUND-UNRESTRICTED	1,629	F
Total. (Column (b) should equal Form 990, Part X, col (B) line 12.) ►	181,427	

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13.) ►		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col (B) line 15.) ►	

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of Liability	(b) Amount	
Federal Income Taxes		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25.) ►		

2. Fin 48 (ASC 740) 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 (ASC740)

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	766,786
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	774,271
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-7,485
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-8,548
9	Total adjustments (net) Add lines 4 - 8	9	-8,548
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-16,033

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

1	Total revenue, gains, and other support per audited financial statements	1	898,522
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	-8,548
b	Donated services and use of facilities	2b	26,868
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	113,417
e	Add lines 2a through 2d	2e	131,737
3	Subtract line 2e from line 1	3	766,785
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	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	766,785

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

1	Total expenses and losses per audited financial statements	1	914,556
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	26,868
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	113,417
e	Add lines 2a through 2d	2e	140,285
3	Subtract line 2e from line 1	3	774,271
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	774,271

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, 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.

Identifier	Return Reference	Explanation
PART XI, LINE 8 - OTHER ADJUSTMENTS		UNREALIZED GAIN/(LOSS) ON SECURITIES -8,548
		PART XI, LINE 8 NUMBER COMPRISSES OF UNREALIZED LOSS ON SECURITIES PART XII, LINE 2D NUMBER COMPRISSES OF DIRECT SPECIAL EVENT EXPENSES PART XIII, LINE 2D NUMBERS COMPRISSES OF DIRECT SPECIAL EVENT EXPENSES PART XII, LINE 2B - THE FINANCIAL ACCOUNTING STANDARDS BOARD ISSUED NEW GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES THE ORGANIZATION ADOPTED THIS NEW GUIDANCE FOR THE YEAR ENDED DECEMBER 31, 2009 MANAGEMENT EVALUATED THE ORGANIZATION'S TAX POSITIONS AND CONCLUDED THAT THE ORGANIZATION HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE

Additional Data

Software ID:

Software Version:

EIN: 41-1960449

Name: MINNESOTA OVARIAN CANCER ALLIANCE INC

Form 990, Special Condition Description:

Special Condition Description

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2011

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**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.

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

F Attach to Form 990 or Form 990 EZ. **F** See separate instructions.

Department of the Treasury
Internal Revenue Service

Employer identification number

41-196044

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

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

- a** Mail solicitations
- b** Internet and e-mail solicitations
- c** Phone solicitations
- d** In-person solicitations
- e** Solicitation of non-government grants
- f** Solicitation of government grants
- g** Special fundraising events

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?

Yes No

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

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

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

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events (Add col (a) through col (c))
		<u>GALA DINNER</u> (event type)	<u>GOLF OUTING</u> (event type)	<u>2</u> (total number)	
Revenue	1 Gross receipts . . .	89,830	72,817	16,820	179,467
	2 Less Charitable contributions . . .	78,110	58,867	16,820	153,797
	3 Gross income (line 1 minus line 2) . . .	11,720	13,950		25,670
Direct Expenses	4 Cash prizes . . .				
	5 Non-cash prizes . . .				
	6 Rent/facility costs . . .				
	7 Food and beverages . . .				
	8 Entertainment . . .				
	9 Other direct expenses . . .	72,311	37,885	3,221	113,417
	10 Direct expense summary Add lines 4 through 9 in column (d)				(113,417)
	11 Net income summary Combine lines 3 and 10 in column (d)				-87,747

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	7 Direct expense summary Add lines 2 through 5 in column (d)				()
	8 Net gaming income summary Combine lines 1 and 7 in column (d)				

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

a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If "No," Explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," Explain _____

11 Does the organization operate gaming activities with nonmembers? Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity operated in

13a	
13b	

14 Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name ►

Address ►

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

c If "Yes," enter name and address

Name ►

Address ►

16 Gaming manager information

Name ►

Gaming manager compensation ► \$ _____

Description of services provided ►

Director/officer

Employee

Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV Complete this part to provide additional information for responses to questions on Schedule G (see instructions.)

Identifier

ReturnReference

Explanation

**Schedule I
(Form 990)**

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

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

► Attach to Form 990

2011

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Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization
MINNESOTA OVARIAN CANCER ALLIANCE INC

Employer identification number

41-1960449

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

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

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(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
(1) MELISSA A GELLER, M D UNIVERSITY OF MINNESOTA MINNEAPOLIS, MN 55455	1	88,992			
(2) SANJEEV KUMAR, MBBS MAYO CLINIC ROCHESTER, MN 55905	1	55,480			
(3) VIJI SHRIDHAR, PH D MAYO CLINIC ROCHESTER, MN 55905	1	68,746			
(4) AMY SKUBITZ, PH D UNIVERSITY OF MINNESOTA MINNEAPOLIS, MN 55455	1	90,000			

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
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NonCash Contributions

2011

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Internal Revenue Service

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

Name of the organization
MINNESOTA OVARIAN CANCER ALLIANCE INC

Employer identification number

41-1960449

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
AUDIT				
25 Other ► (SERVICES)	X	1	12,646	FMV
WEB				
26 Other ► (UPDATES)	X	1	811	FMV
VIDEO				
27 Other ► (PRODUCTION)	X	1	615	FMV
28 Other ► (PHOTOGRAPHY)	X	1	3,750	FMV
DESIGN				
SERVICES -				
GOLF &				
Other ► (GALA)	X	1	3,000	FMV
RENTAL				
DISCOUNT -				
Other ► (W/R)	X	1	1,500	FMV
MAIL				
Other ► (SERVICE)	X	1	330	FMV
AUCTION				
Other ► (SERVICES)	X	1	2,665	FMV
Other ► (CATERING)	X	1	200	FMV
MASSAGE				
SERVICES -				
Other ► (W/R)	X	1	1,000	FMV
TRASH				
REMOVAL -				
Other ► (W/R)	X	1	350	FMV
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement			29	

	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 required to be used for exempt purposes for the entire holding period?	30a	No
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	No
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?	32a	No
b If "Yes," describe in Part II		
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part II

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

Identifier	Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**

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

2011**Open to Public
Inspection**

Name of the organization MINNESOTA OVARIAN CANCER ALLIANCE INC	Employer identification number 41-1960449
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Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	MOCA'S GOVERNING BODY REVIEWS THE TAX RETURN BEFORE IT IS FILED
	FORM 990, PART VI, SECTION B, LINE 12C	THE BOARD AND EMPLOYEES READ, FILL OUT AND SIGN THE CONFLICT OF INTEREST & GIFT POLICY ANNUALLY THESE ARE REVIEWED BY THE FINANCE MANAGER TO DETERMINE COMPLIANCE
	FORM 990, PART VI, SECTION B, LINE 15	MOCA USES THE MN COUNCIL OF NONPROFITS ANNUAL SALARY AND BENEFITS SURVEY AS A GUIDE FOR SETTING SALARY LEVELS AND ANNUAL INCREASES THE EXECUTIVE DIRECTOR'S SALARY IS SET BY THE BOARD OF DIRECTORS THE EXECUTIVE DIRECTOR RECOMMENDS SALARY LEVELS AND CHANGES FOR THE STAFF MEMBERS EACH EMPLOYEES' PERFORMANCE IS REVIEWED ANNUALLY A COPY OF THE EVALUATION FORM IS AVAILABLE
	FORM 990, PART VI, SECTION C, LINE 19	THE BOARD AND EMPLOYEES READ, FILL OUT AND SIGN THE CONFLICT OF INTEREST & GIFT POLICY ANNUALLY THESE ARE REVIEWED BY THE FINANCE MANAGER TO DETERMINE COMPLIANCE
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -8,548
		PROCESS HAS NOT CHANGED FROM PRIOR YEAR



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**Minnesota Ovarian
Cancer Alliance**

FINANCIAL STATEMENTS

**For the Year Ended
December 31, 2011**



Minnesota Ovarian Cancer Alliance
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For the Year Ended December 31, 2011

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BOECKERMANN GRAFSTROM MAYER
CPAs

Independent Auditor's Report

To The Board of Directors
Minnesota Ovarian Cancer Alliance
Minneapolis, Minnesota

We have audited the accompanying statement of financial position of Minnesota Ovarian Cancer Alliance (a nonprofit corporation), as of December 31, 2011 and the related statements of activities, functional expenses and cash flows for the year then ended. These financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with U.S. generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Organization's internal control over financial reporting. Accordingly, we express no such opinion. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the consolidated financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall consolidated financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Minnesota Ovarian Cancer Alliance as of December 31, 2011, and the results of its activities and its cash flows for the year then ended in conformity with U.S. generally accepted accounting principles.

These financial statements include certain prior year summarized comparative information in total but not by net asset class. Such information does not include sufficient detail to constitute a presentation in conformity with U.S. generally accepted accounting principles. Accordingly, such information should be read in conjunction with the Organization's financial statements for the year ended December 31, 2010, from which the summarized information was derived.

Boeckermann Grafstrom & Mayer, LLC
BOECKERMANN GRAFSTROM & MAYER, LLC
Certified Public Accountants

Minneapolis, Minnesota
July 29, 2012

Minnesota Ovarian Cancer Alliance
Statement of Financial Position
December 31, 2011 (with Comparative Totals for 2010)

<u>ASSETS</u>	2011	2010
CURRENT ASSETS		
Cash and Cash Equivalents	\$ 600,990	\$ 471,138
Certificate of Deposits	104,555	417,419
Investments	181,427	189,347
Prepaid Expenses	11,556	11,388
Promise to Give	6,400	14,666
Contribution Receivable	1,500	0
Interest Receivable	623	1,945
Total Current Assets	\$ 907,051	\$ 1,105,903
PROPERTY AND EQUIPMENT		
Building and Improvements	\$ 304,009	\$ 304,009
Land	37,404	37,404
Office Equipment	68,632	82,783
Web Design Costs	30,325	44,250
Total Property and Equipment	\$ 440,370	\$ 468,446
Accumulated Depreciation	(94,272)	(126,830)
Net Property and Equipment	\$ 346,098	\$ 341,616
TOTAL ASSETS	\$ 1,253,149	\$ 1,447,519
<u>LIABILITIES AND NET ASSETS</u>		
CURRENT LIABILITIES		
Current Portion of Long-Term Debt	\$ 0	\$ 159,507
Grants Payable	181,994	200,343
Accrued Expenses	14,009	14,487
Total Current Liabilities	\$ 196,003	\$ 374,337
NET ASSETS		
Unrestricted Net Assets	\$ 611,738	\$ 603,928
Unrestricted Designated Net Assets	\$ 300,000	\$ 300,000
Temporarily Restricted Net Assets - Program Services	22,431	30,802
Permanently Restricted Net Assets	122,977	138,452
Total Net Assets	\$ 1,057,146	\$ 1,073,182
TOTAL LIABILITIES AND NET ASSETS	\$ 1,253,149	\$ 1,447,519

See Accompanying Notes to the Financial Statements

Minnesota Ovarian Cancer Alliance
Statement of Activities
For the Year Ended December 31, 2011 (with Comparative Totals for 2010)

	Unrestricted Net Assets	Temporarily Restricted Net Assets	Permanently Restricted Net Assets	2011 Totals	2010 Totals
REVENUES					
Contributions	\$ 268,000	\$ 30,350	\$ 515	\$ 298,865	\$ 392,774
Program Service Revenue	447,575	0		447,575	394,350
Interest and Investment Income	5,218	0	(3,664)	1,554	25,889
In Kind Contributions	150,619	0	0	150,619	130,146
Temporarily Restricted Revenue					
Released from Restrictions	51,047	(38,721)	(12,326)	0	0
Loss on Disposal of Property and					
Equipment	(72)	0	0	(72)	147
Loss on Sale of Stock	(21)	0	0	(21)	0
Total Revenues	\$ 922,366	\$ (8,371)	\$ (15,475)	\$ 898,520	\$ 943,306
EXPENSES					
Program Services	\$ 758,822	\$ 0	\$ 0	\$ 758,822	\$ 673,446
Management and General	101,038	0	0	101,038	98,455
Fundraising	54,696	0	0	54,696	45,185
Total Expenses	\$ 914,556	\$ 0	\$ 0	\$ 914,556	\$ 817,086
Increase (Decrease) in Net Assets	\$ 7,810	\$ (8,371)	\$ (15,475)	\$ (16,036)	\$ 126,220
NET ASSETS, Beginning of Year	<u>903,928</u>	<u>30,802</u>	<u>138,452</u>	<u>1,073,182</u>	<u>946,961</u>
NET ASSETS, End of Year	<u>\$ 911,738</u>	<u>\$ 22,431</u>	<u>\$ 122,977</u>	<u>\$ 1,057,146</u>	<u>\$ 1,073,181</u>

See Accompanying Notes to the Financial Statements

Minnesota Ovarian Cancer Alliance
Statement of Functional Expenses
For the Year Ended December 31, 2011 (with Comparative Totals for 2010)

	Program Services	Management and General	Fundraising	2011 Totals	2010 Totals
FUNCTIONAL EXPENSES					
Salaries - Director	\$ 47,787	\$ 17,378	\$ 17,378	\$ 82,544	\$ 70,834
Salaries - Other	109,434	39,507	18,011	166,952	151,005
Payroll Taxes	11,697	4,380	2,631	18,708	16,632
Employee Benefits	5,135	1,861	1,104	8,100	6,876
Accounting Fees	0	20,791	0	20,791	22,596
Supplies	27,930	1,001	676	29,607	19,685
Telephone	3,096	736	675	4,507	4,368
Postage and Shipping	14,444	417	1,531	16,392	19,433
Occupancy	5,424	2,034	1,209	8,667	8,066
Depreciation and Amortization	14,852	4,886	3,193	22,931	23,577
Equipment Rental and Maintenance	2,203	0	0	2,203	0
Printing and Publications	26,312	354	4,182	30,848	33,186
Travel, Conferences, and Meetings	4,431	176	257	4,864	9,205
Licenses and Fees	8,968	1,570	541	11,079	10,086
Interest	5,324	1,996	1,239	8,559	10,482
Education and Training	3,565	18	0	3,583	1,237
Research	258,132	0	0	258,132	207,934
Miscellaneous	112,175	3,845	1,209	117,229	104,966
MOCA Dream Awards Campaign	32,494	0	0	32,494	22,600
Promotions and Media Campaign	12,383	0	0	12,383	33,747
Software Fees	12,109	0	739	12,848	5,109
Internet Updates	270	88	121	479	3,128
Event Location Rental	40,657	0	0	40,657	32,335
 Total Functional Expenses	 \$ 758,822	 \$ 101,038	 \$ 54,696	 \$ 914,556	 \$ 817,087

See Accompanying Notes to the Financial Statements

Minnesota Ovarian Cancer Alliance

Statement of Cash Flows

For the Year Ended December 31, 2011 (with Comparative Totals for 2010)

	<u>2011</u>	<u>2010</u>
CASH FLOWS FROM OPERATING ACTIVITIES		
Increase (Decrease) in Net Assets	\$ (16,036)	\$ 126,220
Adjustments to Reconcile Increase (Decrease) in Net Assets to Net Cash Provided (Used) by Operating Activities		
Depreciation and Amortization	25,771	23,577
Loss on Disposal of Equipment	72	0
Decrease (Increase) in Operating Assets		
Interest Receivable	1,322	16
Promises to Give	8,266	(14,666)
Contribution Receivable	(1,500)	0
Prepaid Expenses	(168)	(4,782)
Increase (Decrease) in Operating Liabilities		
Grants Payable	(18,349)	(39,069)
Accrued Expenses	<u>(478)</u>	<u>2,388</u>
NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES	<u>\$ (1,100)</u>	<u>\$ 93,684</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Net Increase in Rochelle Ross Fund - Unrestricted	\$ (2,992)	\$ (2,845)
Net Increase in Raine Snyder Fund - Unrestricted	(1,645)	(1,487)
Net Increase in 3M Stock - Unrestricted	(128)	(327)
Net Decrease in Lubov Fund - Unrestricted	4,420	2,911
Net Decrease in Certificates of Deposit	312,864	104,174
Purchase of Property and Equipment	<u>(30,325)</u>	<u>(24,099)</u>
NET CASH PROVIDED BY INVESTING ACTIVITIES	<u>\$ 282,194</u>	<u>\$ 78,327</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Net Increase in Rochelle Ross Fund - Endowment	\$ 2,409	\$ (5,771)
Net Increase in Raine Snyder Fund - Endowment	4,318	(4,878)
Net Increase in Lubov Fund - Endowment	1,538	(1,414)
Payments on Long-Term Debt	<u>(159,507)</u>	<u>(3,465)</u>
NET CASH USED BY FINANCING ACTIVITIES	<u>\$ (151,242)</u>	<u>\$ (15,528)</u>
NET INCREASE IN CASH	<u>\$ 129,852</u>	<u>\$ 156,483</u>
CASH AND CASH EQUIVALENTS, BEGINNING OF YEAR	<u>471,138</u>	<u>314,655</u>
CASH AND CASH EQUIVALENTS, END OF YEAR	<u>\$ 600,990</u>	<u>\$ 471,138</u>

See Accompanying Notes to the Financial Statements

Minnesota Ovarian Cancer Alliance
Notes to the Financial Statements
December 31, 2011

NOTE 1: NATURE OF ACTIVITIES AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Nature of Activities

The Minnesota Ovarian Cancer Alliance (the Organization) is a statewide organization dedicated to raising awareness, providing support to women and families impacted by the disease, and funding the research needed to detect ovarian cancer early and treat it properly. The Organization also works to educate the Minnesota medical community about the symptoms of ovarian cancer. The Organization is made up of a network of more than 800 survivors and 45,000 supporters with a full range of programs encompassing education to the public and healthcare professionals, support groups, and programming and research. The Organization has awarded over \$3 million to research projects for ovarian cancer research in Minnesota.

Tax Status

The Organization is exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code and comparable state law, and contributions to it are tax deductible within the limitations prescribed by the Code.

Income Taxes

The income received by the Organization is exempt from taxation under Section 501(a) of the Internal Revenue Code. The Financial Accounting Standards Board issued new guidance on accounting for uncertainty in income taxes. The Organization adopted this new guidance for the year ended December 31, 2009. Management evaluated the Organization's tax positions and concluded that the Organization had taken no uncertain tax positions that require adjustment to the financial statements to comply with the provisions of this guidance. With few exceptions, the Organization is no longer subject to income tax examinations by the U.S. federal, state, or local tax authorities for years before 2008.

Contributions

Contributions received are recorded as unrestricted, temporarily restricted, or permanently restricted support depending on the existence and/or nature of any donor restrictions.

The Organization reports gifts of cash and other assets as restricted support if they are received with donor stipulations that limit the use of the donated assets. When a donor restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the Statement of Activities as net assets released from restrictions. However, donor-restricted contributions whose restrictions are met in the same reporting period are reported as unrestricted support.

Contributed Goods and Services

Contributed goods and services have been reflected in the accompanying financial statements in the amount of \$12,646 for professional services, \$4,145 for the Molly Cade Memorial Golf Tournament, \$958 for office equipment, \$28,226 for advertising and supplies for Walk/Run event, \$58,662 for the Gala Event, \$31,136 for website, and \$14,846 for miscellaneous goods and services for the year ended December 31, 2011.

Minnesota Ovarian Cancer Alliance
Notes to the Financial Statements
December 31, 2011

NOTE 1: NATURE OF ACTIVITIES AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Promises to Give

Unconditional promises to give are recognized as revenue or gains in the period acknowledged. Conditional promises to give are recognized when the conditions on which they depend are substantially met. Promises to give are carried at the original amount promised less an estimate made for doubtful promises based on a review of all outstanding promises on a monthly basis. Management determines the allowance for doubtful promises by regularly evaluating individual promises to give and considering the prior history of the donor and proven collectibility of past donations. Promises to give are written off when deemed uncollectible. Recoveries of promises to give previously written off are recorded when received. There was no allowance for doubtful promises at December 31, 2011. The total outstanding promises to give as of December 31, 2011 were \$6,400.

Investments

Investments in marketable securities with determinable fair values and all investments in debt securities are reported at their fair values in the statement of financial position. Investment income and realized and unrealized gains and losses are recognized in net assets in the reporting period in which the gains and losses are recognized.

Property and Equipment

Property and equipment, which consists of a building, building improvements, land, donated computers, furniture, and website design is recorded at fair market value at the date of donation and is depreciated over its estimated useful life using the straight-line method of depreciation. Accumulated depreciation as of December 31, 2011 was \$94,272.

Functional Expense Allocation

The Organization's financial statements segregate expenses by function, including program services and management and general. Expenses are charged directly to specific functions when practicable. Expenses not identified as relating to specific functions are allocated on an appropriate basis.

Financial Statement Presentation

In accordance with U.S. generally accepted accounting principles, the Organization is required to report information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets. In addition, the Organization is required to present a statement of cash flows.

Statement of Cash Flows

For purposes of the statement of cash flows, the Organization considers all highly liquid investments with an original maturity of three months or less when purchased to be cash equivalents. Certificates of deposit with original maturities over three months are classified as short-term investments. Cash equivalents and short-term investments are stated at market value. At times, cash may be in excess of FDIC insurance limits.

Minnesota Ovarian Cancer Alliance
Notes to the Financial Statements
December 31, 2011

NOTE 1: NATURE OF ACTIVITIES AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Estimates

Management uses estimates and assumptions in preparing the financial statements in accordance with U.S. generally accepted accounting principles. Those estimates and assumptions affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities, and the reported revenue and expenses. Actual results could vary from the estimates that were used.

Reclassification

Certain accounts in the prior year financial statements have been reclassified for comparative purposes to conform to the presentation on the current year financial statements.

Subsequent Events

In determining required financial statement disclosures, the Company has evaluated subsequent events through July 29, 2012, the date which the financial statements were available to be issued. The Company determined that there were no subsequent events that met the criteria for disclosure.

NOTE 2: INVESTMENTS

Investment return consists of interest income of \$7,676, dividend income of \$2,409, and net realized and unrealized gain of \$8,597 for a net return of \$18,682 for the year ended December 31, 2011.

Investments are stated at fair value. Investments consist of the following at December 31, 2011:

Rochelle Ross Fund	\$ 103,956
Raine Snyder Fund	63,386
3M Stock	4,820
Anita Lubov Fund	<u>9,265</u>
 Total	 <u>\$ 181,427</u>

Minnesota Ovarian Cancer Alliance
Notes to the Financial Statements
December 31, 2011

NOTE 3: FAIR VALUE OF FINANCIAL INSTRUMENTS

Effective January 1, 2008, the Company adopted Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 820-10, *Fair Value Measurements*, which provides a framework for measuring fair value under generally accepted accounting principles. FASB ASC 820-10 applies to all financial instruments that are being measured and reported on a fair value basis. FASB ASC 820-10 requires new disclosure that establishes a framework for measuring fair value in GAAP, and expands disclosure about fair value measurements. This statement enables the reader of the financial statements to assess the inputs used to develop those measurements by establishing a hierarchy for ranking the quality and reliability of the information used to determine fair values. The statement requires that assets and liabilities carried at fair value will be classified and disclosed in one of the following three categories:

Level 1: Valuations for assets and liabilities traded in active exchange markets, such as the New York Stock Exchange. Level 1 also includes U.S. Treasury and federal agency securities and federal agency mortgage-backed securities, which are traded by dealers or brokers in active markets. Valuations are obtained from readily available pricing sources for market transactions involving identical assets or liabilities.

Level 2: Valuations for assets and liabilities traded in less active dealer or broker markets. Valuations are obtained from third party pricing services for identical or similar assets or liabilities.

Level 3: Valuations for assets and liabilities that are derived from other valuation methodologies, including option pricing models, discounted cash flow models and similar techniques, and not based on market exchange, dealer, or broker traded transactions. Level 3 valuations incorporate certain assumptions and projections in determining the fair value assigned to such assets or liabilities.

In determining the appropriate levels, the Company performs a detailed analysis of the assets and liabilities that are subject to FASB ASC 820-10. At each reporting period, all assets and liabilities for which the fair value measurement is based on significant unobservable inputs are classified as Level 3.

The table below presents the balances of assets and liabilities measured at fair value on a recurring basis by level within the hierarchy.

	Total	Level 1	Level 2	Level 3
Available for Sale Securities	\$ 189,347	189,347	\$ 0	\$ 0
Real Estate Partnership	0	0	0	0
Total	\$ 189,347	\$ 189,347	\$ 0	\$ 0

The fair value of the available for sale marketable securities is based on quoted market prices.

**Minnesota Ovarian Cancer Alliance
Notes to the Financial Statements
December 31, 2011**

NOTE 3: FAIR VALUE OF FINANCIAL INSTRUMENTS (Continued)

The fair value of the real estate partnership is based on a discounted cash flow approach. The projected cash flow is zero.

The methods described above may produce a fair value calculation that may not be indicative of net realizable value or reflective of future fair values. Furthermore, while the Organization believes its valuation methods are appropriate and consistent with other market participants, the use of different methodologies or assumptions to determine the fair value of certain financial instruments could result in a different fair value measurement at the reporting date.

There are no significant transfers between Level 1, Level 2 and Level 3 investments during the year ended December 31, 2011.

Level 3 assets for the year ended December 31, 2011 are as follows:

	Real Estate
Balance, Beginning of Year	\$ 0
Realized Gains (Losses)	0
Unrealized Gains (Losses)	0
Purchases, Sales, and Settlements (Net)	<hr/>
Balance, End of Year	\$ 0

The real estate partnership was finalized in 2011. The investment was written off in 2011.

NOTE 4: LONG-TERM DEBT

Mortgage payable to a financial institution, payable in monthly installments of \$1,162, including interest at 6.39%, was paid in full in 2011.

NOTE 5: PERMANENTLY RESTRICTED NET ASSETS

Rochelle Ross Fund

The Rochelle Ross Fund was started in 2002 as a permanently restricted endowment fund. The contributions are required to remain as principal and the earnings can be distributed, as dictated by the agreement, 75% to research and 25% to awareness programs.

Contributions to the fund are restricted to specific types of investments as stipulated in the agreement.

**Minnesota Ovarian Cancer Alliance
Notes to the Financial Statements
December 31, 2011**

NOTE 5: PERMANENTLY RESTRICTED NET ASSETS (Continued)

Rochelle Ross Fund (Continued)

The balance consists of the following at December 31, 2011:

Investment Balance at December 31, 2010	\$ 103,210
Contributions	250
Net Earnings	<u>496</u>
Investment Balance at December 31, 2011	\$ 103,956
Less Earnings Released as Unrestricted in Prior Years	34,975
Less Expenditures Not Withdrawn in Current Year	3,090
Less Earnings Released as Unrestricted in Current Year	<u>2,905</u>
Net Restricted Balance at December 31, 2011	<u>\$ 62,986</u>

Raine Snyder Fund

The Raine Snyder Fund was started in 2006 as a permanently restricted endowment fund. The contributions are required to remain as principal and the earnings can be distributed, as dictated by the agreement, to further awareness on the part of physicians and other medical professionals of the symptoms, methods of early detection and desired tests and treatment for ovarian cancer.

Contributions to the fund are restricted to specific types of investments as stipulated in the agreement.

The balance consists of the following at December 31, 2011:

Investment Balance at December 31, 2010	\$ 66,059
Contributions	180
Net Losses	<u>(2,853)</u>
Investment Balance at December 31, 2011	\$ 63,386
Less Earnings Released as Unrestricted in Prior Years	9,565
Less Earnings Released as Unrestricted in Current Year	<u>1,465</u>
Net Restricted Balance at December 31, 2011	<u>\$ 52,356</u>

**Minnesota Ovarian Cancer Alliance
Notes to the Financial Statements
December 31, 2011**

NOTE 5: PERMANENTLY RESTRICTED NET ASSETS (Continued)

Anita Lubov Memorial Fund

The Anita Lubov Fund was re-classed as a permanently restricted endowment fund in 2007. The balance consists of the following at December 31, 2011:

Investment Balance at December 31, 2010	\$ 15,119
Contributions	85
Net Losses	(1,308)
Scholarships Paid Out During 2011	<u>(4,632)</u>
Investment Balance at December 31, 2011	\$ 9,264
Less Earnings Released as Unrestricted in Prior Years	1,398
Less Earnings Released as Unrestricted in Current Year	<u>231</u>
Net Restricted Balance at December 31, 2011	<u>\$ 7,635</u>

Real Estate Investment

A contribution was received during 2006 that gifted 1.0% of a Minneapolis real estate group (Partnership) to the Organization as a permanently restricted endowment fund. The fair market value of the gift was valued at \$238,000 at the time of the gift. The Partnership was closed out and the investment was written off in 2011.

NOTE 6: FUNDING

Minnesota Ovarian Cancer Alliance receives its support from gifts from for-profit companies, charitable foundations, professional societies, other nonprofit entities, and individual donations from the public.

There were three funds during 2011 that are classified as "temporarily restricted." They are:

- The Media Awareness Campaign
- The MOCA Dream Awards Campaign
- Parade Awareness Initiative

Minnesota Ovarian Cancer Alliance
Notes to the Financial Statements
December 31, 2011

NOTE 6: FUNDING (Continued)

Media Awareness Campaign

The balance consists of the following at December 31, 2011:

Investment Balance at December 31, 2010	\$ 21,586
Plus Contributions During 2011	100
Less Amounts Paid Toward Campaign in 2011	<u>5,062</u>
Net Restricted Balance at December 31, 2011	<u>\$ 16,624</u>

MOCA Dream Awards Campaign

The balance consists of the following at December 31, 2011:

Investment Balance at December 31, 2010	\$ 2,339
Plus Contributions During 2011	30,250
Less Amounts Paid Toward Campaign in 2011	<u>32,589</u>
Net Restricted Balance at December 31, 2011	<u>\$ 0</u>

Parade Awareness Initiative

The balance consists of the following at December 31, 2011:

Investment Balance at December 31, 2010	\$ 6,876
Plus Contributions During 2011	0
Less Amounts Paid Toward Initiative in 2011	<u>1,069</u>
Net Restricted Balance at December 31, 2011	<u>\$ 5,807</u>

NOTE 7: NET ASSETS

Each year, as part of its budget development process, the Board of Directors determines the amount of unrestricted net assets to be awarded through a competitive process to research on ovarian cancer. A request for proposals is released in early January. Proposals are due by a set date and then sent out for review by both scientific and consumer reviewers. The Executive Director makes recommendations to the Board based on the reviews. The Board designated \$303,218 and awarded \$303,218. The total amount of payments for research in 2011 was \$321,567 of which \$151,609 was for grants awarded in 2011.

The Board of Directors designated \$300,000 of unrestricted - designated net assets for 2012 research grants. In 2011 and 2010 there was a reclass from temporary net assets to unrestricted designated net assets to account for this amount.