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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation)

OMB No 1545-0047

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

Open to Public Inspection

	A F	or the 2	011 calendar year, or tax year beginning MAY 1 , 2011 and end	ing A	PR 30, 20	12			
	B Cr ap	neck if plicable.	C Name of organization		D Employer ide	ntificatio	on number		
		Address change	CONWAY CANCER FOUNDATION]					
	F	Name change	Doing Business As		71-0830247				
		Initial return		m/suite	· · · · · ·				
		Termin- ated	2605 COLLÈGE AVENUE	L			7–2995		
		Amended return	City or town, state or country, and ZIP + 4		G Gross receipts \$		16,642.		
		Applica-	CONWAY, AR 72034		H(a) Is this a grow	up return			
		pending	F Name and address of principal officer:PIETRO P. DE TOGNI	l	for affiliates		Yes X No		
			2605 COLLEGE AVENUE, CONWAY, AR 72034		H(b) Are all affiliate				
			not status: X 501(c)(3) 501(c) () (Insert no) 4947(a)(1) or 1	527			(see instructions)		
			yganization X Corporation Trust Association Other ►		H(c) Group exem		imber ite of legal domicile AR		
_			Summary	L Year o	or termation	Z[M Sta	ite of legal domicile AIX		
2012	T		nefly describe the organization's mission or most significant activities: TO PRO	VIDE	EDUCATIO	N AN	D SUPPORT		
8	ဦ		OR CANCER PATIENTS AND THEIR FAMILIES	1100	220011110				
69	E		heck this box if the organization discontinued its operations or disposed	of more	than 25% of its n	et assets	 3.		
	Governance		umber of voting members of the governing body (Part VI, line 1a)	-		3	13		
AUG	2	4 N	umber of independent voting members of the governing body (Part VI, line 1b)			4	13		
		5 To	otal number of individuals employed in calendar year 2011 (Part V, line 2a)			5	0		
	Activities		otal number of volunteers (estimate if necessary)		-	6	13		
SCANNED	Act		otal unrelated business revenue from Part VIII, column (C), line 12			7a	0.		
ફ		b N	et unrelated business taxable income from Form 990-T, line 34			7b	0.		
<u></u>		• ^	and when the analysis of the All I have the		Prior Year 15,47	5	Current Year 15, 366.		
צוני	ᆲ		ontributions and grants (Part VIII, line 1h) rogram service revenue (Part VIII, line 2g)	-	13,47	0.	0.		
	Revenue		estment income (Part VIII, column (A), lines 3, 4, and 7d)		2,63		1,276.		
	~~		ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0.	0.		
			otal revenue · add lines 8 through 11 (must equal Part VIII, column (A), line 12)		18,10	6.	16,642.		
		13 G	rants and similar amounts paid (Part IX, column (A), lines 1-3)		1,53	0.	1,611.		
		14 B	enefits paid to or for members (Part IX, column (A), line 4)			0.	0.		
	es	15 S	alaries, other compensation, employee benefits (Part X Colemn A Lines 5-10)			0.	0.		
	Expenses	16a P	rofessional fundraising fees (Part IX, column (A), Jine 11-e)			0.	0.		
	ᅑ		otal foliations of all it, solution (D) Ello 20, 10	∸	17,26	1	8,233.		
	_		ther expenses (Fart IX, Column (A), lines Training Treese)		18,79		9,844.		
			evenue less expenses. Subtract line 18 from line 12000 FM	<u> </u>	-68		6,798.		
	58	13 11	evenue less expenses. Subtract fille 10 florif file 12 fl. 19 fl.	Ber	ginning of Current Y	-	End of Year		
	Net Assets or Fund Balances	20 Te	otal assets (Part X, line 16)	120,	23,92		30,726.		
	t As	21 To	otal liabilities (Part X, line 26)			0.	0.		
	SE.	22 N	et assets or fund balances. Subtract line 21 from line 20		23,92	8.	30,726.		
	Pa	rt II	Signature Block						
		•	ies of perjury, I declare that I have examined this return, including accompanying schedules an			of my kn	owledge and belief, it is		
	true,	correct,	and complete Declaration of preparer (other than officer) is based on all information of which	preparer		<u> </u>	0.010		
	O:	_	Signature of officer		Date	. 21.	2012		
	Sigr Here	I	PIETRO P. DE TOGNI, TREASURER		/ 2010				
	ner	ة	Type or print name and title		.				
		- 1	Print/Type preparer's name Preparer's signature		Date Che	ck	PTIN		
	Paid		EONARD S. HASSON	- ,	>/8/1- self	employed	P01353202		
	Prep	F-	Firm's name MANN, HASSON & CO., P.A.		Firm's Ell		1-0577422		
	Use	Only i	Firm's address 18 CORPORATE HILL PRIME, SUITE 20	7					
			LITTLE ROCK, AR 72/205		Phone no	(50	1) 225-1600		
	Mav	the IRS	S discuss this return with the preparer shown above? (see instructions)				X Yes No		

Form **990** (2011)

Form 990 (2011) CONWAY CANCE. Part IV Checklist of Required Schedules

				
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		v	
_	If "Yes," complete Schedule A	1	X	X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Λ.
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	2		х
	public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			X
5	during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4	_	
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
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	6		Х
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	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
_	Schedule D, Part III	8		Х
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	9		Х
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	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII	11b		X
С	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	11c		X
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		ŀ	v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	 	Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	444]	Х
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> </u>
120	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		X
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
•	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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]		1
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	ŀ		١
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	-	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	-	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			,,
00	complete Schedule G, Part III	19	├	X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	+	X
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	900	(2011)
		rorm	コソレ	(2011)

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

Note. All Form 990 filers are required to complete Schedule O

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?

Х Form **990** (2011)

37

X

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CONWAY CANCER FOUNDATION Form 990 (2011) CONWAY CANCER FOUNDATION

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			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	<u> </u>	_X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3ь		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible?	6a		Х
b	if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b	ļ	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	l _		,
_	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			Х
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	<u> </u>	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	├─	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		1
9	Sponsoring organizations maintaining donor advised funds.	l °		1
	Did the organization make any taxable distributions under section 4966?	9a	Ī	1
a	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	 	
10	Section 501(c)(7) organizations. Enter:	35		<u> </u>
	Initiation fees and capital contributions included on Part VIII, line 12			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		1
11	Section 501(c)(12) organizations. Enter:	1		
	Gross income from members or shareholders			1
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
_	amounts due or received from them)	1		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		1
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		1	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	Is the organization licensed to issue qualified health plans in more than one state?	13a	T	1
_	Note. See the instructions for additional information the organization must report on Schedule O.			1
ь				
-	organization is licensed to issue qualified health plans			
С		1		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	1	

71-0830247 CONWAY CANCER FOUNDATION Form 990 (2011) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 13 1a 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O 13 1b b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision X 3 of officers, directors, or trustees, or key employees to a management company or other person? X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 6 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 X more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7ь Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Х a The governing body? 8a Х 8b **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes," provide the names and addresses in Schedule O g Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Х 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? 10b Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a 12b 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 12c in Schedule O how this was done Х 13 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 14 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 15a 15b 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 X taxable entity during the year? 16a 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 16b exempt status with respect to such arrangements?

Saction (? Die	artisalas	

17	List the states with which a copy of this Form 990	ıs	rec	quired	to b	e filed	►A	ıR
				•			-	

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

Own website Another's website

X Upon request

Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► ORGANIZATION − 501-327-2995

ORGANIZATION ADDRESS, CONWAY, AR 72034

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CONWAY CANCER FOUNDATION

71-0830247

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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. 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

X Check this box if neither the organization (A) Name and Title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional frustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JOHN COLLIER										
PRESIDENT	2.00	-		X	<u> </u>	<u> </u>	<u> </u>	0.	0.	0.
(2) PIETRO P. DE TOGNI, M.D.	2 00			v				0.	0.	^
TREASURER	2.00	<u> </u>		Х		-	-	"	0.	0.
(3) MARY WILLIAMS SECRETARY	2.00		1	Х				0.	0.	0.
						ļ				
		-								
		-				_	-			
						_	_			

Parl	Section A. Officers, Directors, Tru	ıstees, Key Er	nplo	yee	s, a	nd l	ligh	est	est Compensated Employees (continued)							
	` (A)	(B)			_ (0	•			(D)	(E)			(F)			
	Name and title	Average Position (do not check more than one						one	Reportable	Reportable			ımate			
		hours per	box	, unle	ss pe	rson	ıs bot	h an	compensation	compensation			ount o	of		
		week	-	Cer ai	d a d	meetic	717005	100)	from	from related			other			
		(describe hours for	or director				L		the	organizations	,	•	oensa			
		related	8 or d	28			Safed		organization (W-2/1099-MISC)	(W-2/1099-MISC	"		om the anızatı			
		organizations	ESE .	ed trustee		8	E E		(44-27 1099-141130)			-	relate			
		ın Schedule	Individual trustee	ig i	_	кеу етріоуев	S SC	, E					nızatı			
		O)	P P	Institutional	Officer	(e)	Highest compensated employee				ļ	•				
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						<u>L</u> _	L.									
1 b	Sub-total								0.		0.			0.		
С	Total from continuation sheets to Part V	II, Section A							0.		0.			0.		
d	Total (add lines 1b and 1c)						>		0.		0.			0.		
2	Total number of individuals (including but	not limited to tl	nose	e list	ed a	bov	e) w	ho r	received more than \$100	0,000 of reportable	:					
	compensation from the organization								-					C		
											r		Yes	No		
3	Did the organization list any former officer			e, k	ey eı	mpl	oyee	, or	highest compensated e	mployee on						
	line 1a? If "Yes," complete Schedule J for	such Individual	1									3		X		
4	For any individual listed on line 1a, is the s	•							·	the organization						
	and related organizations greater than \$15	50,000? If "Yes	," c	mp	lete :	Sch	edu	le J	for such individual			4		X		
5	Did any person listed on line 1a receive or	accrue compe	nsa	tion	from	an	y un	rela	ted organization or indiv	idual for services				٠		
	rendered to the organization? If "Yes," con	nplete Schedu	le J	for s	uch	per	<u>son</u>]	5		X		
Sec	tion B. Independent Contractors								- .							
1	Complete this table for your five highest complete this table for your five highest complete this table for your five highest complete this table for your five highest complete this table for your five highest complete this table for your five highest complete this table for your five highest complete this table for your five highest complete this table for your five highest complete this table for your five highest complete this table for your five highest complete this table for your five highest complete this table for your five highest complete this table for your five highest complete the first part of the first part of the properties of the first part of the first	-									oens	ation f	rom			
	the organization. Report compensation for	the calendary	<u>ear</u>	end	ing v	<u>with</u>	or v	vithi	n the organization's tax	year.						
	(A)		3.7		_				(B) Description of:	nondece	^	(C				
	Name and busines	s address	N	ON	E				Description of	services		ompe	iisalio	711		
		.														
										•						
_	Table and a standard	Garate de la constantina		la	1 -				al abaya) : di a i							
2	Total number of independent contractors	·	not	ımıt	ea to	τno	ose I O	ıste	a above) who received r	nore than						
	\$100,000 of compensation from the organ	ization -					<u> </u>			£		_		(0011		

Statement of Revenue (A) (C) (D) Revenue (B) Total revenue Related or Unrelated excluded from exempt function business tax under sections 512, 513, or 514 revenue revenue 1a 1 a Federated campaigns **b** Membership dues 1b c Fundraising events 1c 1d d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and 1f 15,366. similar amounts not included above 9 Noncash contributions included in lines 1a-1f \$_ 15,366. Total. Add lines 1a-1f **Business Code** f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 1,276. 1,276. other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (ı) Real (II) Personal 6 a Gross rents **b** Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a d All other revenue e Total. Add lines 11a-11d 1,276. 16,642. 0. 0. Total revenue. See instructions

Form 990 (2011) 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 respon				
_	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22	1,611.	1,611.		
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				
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 accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management .				
b	Legal .	80.		80.	
C	Accounting	350.		350.	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	46.	46.		
14	Information technology				
15	Royalties .				
16	Occupancy				
17	Travel .		·		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	574.	574.		
20	Interest				
21	Payments to affiliates	422	422		
22	Depreciation, depletion, and amortization	433.	433.		
23	Insurance		·		
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0)				
а	PRINTING AND PUBLICATIO	5,453.	5,453.		
b	POSTAGE AND SHIPPING	1,297.	1,297.		-
c					
d					-
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	9,844.	9,414.	430.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
	Check here if following SOP 98-2 (ASC 958-720)		<u> </u>		

Par	t X	Balance Sheet			
	•		(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing	23,758	. 1	30,605.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	_	3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			······································
		employees, and highest compensated employees. Complete Part II			
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			,, <u>, , , , , , , , , , , , , , , , , ,</u>
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing	a		
		employers and sponsoring organizations of section 501(c)(9) voluntary	· 1		
		employees' beneficiary organizations (see instructions)		6	
ets	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	-	8	
	9	Prepaid expenses and deferred charges		9	
	l	Land, buildings, and equipment: cost or other			
	100		.664		
	Ь.	Less: accumulated depreciation 10b 1	,664. ,543.	- 10c	121.
	11	Investments - publicly traded securities	75155	11	121•
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	23,928		30,726.
	17	Accounts payable and accrued expenses	23/320	17	30/120.
	18	Grants payable		18	, , , , , , , , , , , , , , , , , , ,
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
un.	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	-
Liabilities	22	Payables to current and former officers, directors, trustees, key emplo		21	
Ē		highest compensated employees, and disqualified persons. Complete	1		
:=	ŀ	of Schedule L	raitii	22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third		24	
	23	parties, and other liabilities not included on lines 17-24). Complete Par	Y of		
		Schedule D	1201	25	
	26	Total liabilities. Add lines 17 through 25	0		0.
	20	Organizations that follow SFAS 117, check here and col		20	<u> </u>
so		lines 27 through 29, and lines 33 and 34.	iipiete		
Š	27	Unrestricted net assets		27	
<u>la</u>	28	Temporarily restricted net assets			
Ä	29	Permanently restricted net assets	*	28	
Ĕ		Organizations that do not follow SFAS 117, check here	and	29	· · · · · · · · · · · · · · · · · · ·
F		complete lines 30 through 34.	and		
ls o	20		23,928		20 72 <i>6</i>
se	30	Capital stock or trust principal, or current funds	23,928		30,726.
Net Assets or Fund Balances	31	Patriced company and company and company and company and company and company and company and company and company and company and company and company and company and company and company and company and company and company	0	+	0.
Š	32	Retained earnings, endowment, accumulated income, or other funds	23,928		
	33	Total net assets or fund balances			30,726.
	34	Total liabilities and net assets/fund balances	23,928	- 34	30,726.

<u>orm</u>	990 (2011) CONWAY CANCER FOUNDATION	71-083	0247	Pag	ge 12			
Pai	t XI Reconciliation of Net Assets							
	' Check 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			42.			
2	Total expenses (must equal Part IX, column (A), line 25)	2			$\frac{44.}{98.}$			
3	Revenue less expenses. Subtract line 2 from line 1							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	23	3,9	28.			
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0.			
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	3(7, 7	26.			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response to any question in this Part XII							
				Yes	No			
1	Accounting method used to prepare the Form 990: X Cash Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X_			
b	Were the organization's financial statements audited by an independent accountant?		2b		X			
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c					
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	edule O.						
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued	d on a						
	separate basis, consolidated basis, or both							
	Separate basis Consolidated basis Both consolidated and separate basis							
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	gle Audit	1 1					
	Act and OMB Circular A-133?		3a		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3ь					
			Form 9	990 (2011)			

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2011

Open to Public Inspection

lame of t	he organization	on							Employer id	entificati	on nui	mber	
		CONWAY	CANCER FOUND	ATION					71-	-0830	247		
Part I	Reason 1	for Public Chari	ty Status (All organiz	ations mus	st complet	e this par	t) See inst	ructions					
he organ	ization is not a	private foundation t	pecause it is: (For lines 1	through 1	1, check	only one b	юх.)						
1 🔲			, or association of churc										
2 🗀	A school desc	cribed in section 17	0(b)(1)(A)(ii). (Attach Sci	hedule E.)									
з 🔲	A hospital or	a cooperative hospit	al service organization of	described i	n section	170(b)(1)	(A)(iii).						
4	A medical res	earch organization o	perated in conjunction	with a hos	pital descr	ibed in se	ction 170	(b)(1)(A)	(iii). Enter the	hospital	's nam	ie,	
	city, and state								•	•			
5	An organizati	on operated for the l	penefit of a college or ur	niversity ov	vned or op	erated by	a governr	nental u	nit described	ın			
	section 170	(b)(1)(A)(iv). (Comple	te Part II)			-	-						
6 🗌	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
7 X	An organization	on that normally rece	eives a substantial part	of its supp	ort from a	governme	ental unit o	r from th	ne general pu	blic desc	nbed i	n	
	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 s	ection 170(b)(1)(A)(vi). ((Complete	Part II.)								
9 🔲			erves: (1) more than 33 1			om contri	butions, m	nembersl	hip fees, and	gross red	celpts	from	
			ctions - subject to certa										
	income and u	inrelated business ta	axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the org	ganization aft	er June 3	0, 197	′ 5.	
	See section	509(a)(2). (Complete	Part III.)										
10 🔲	An organizati	on organized and op	erated exclusively to te	st for publi	c safety. S	See sectic	n 509(a)(4	I).					
11	An organizati	on organized and op	erated exclusively for th	ne benefit d	of, to perfo	rm the fu	nctions of,	or to ca	rry out the p	urposes c	of one o	or	
	more publicly	supported organiza	tions described in section	on 509(a)(1	l) or sectio	on 509(a)(2	2). See se c	ction 509	9(a)(3). Chec	k the box	that		
	describes the	type of supporting	organization and comple	ete lines 1°	1e through	11h.							
	a Type I	b	Type II c	р Ц Тур	e III - Func	tionally in	tegrated		d 🔲 T	Гуре III - С	Other		
e	By checking	this box, I certify tha	t the organization is not	controlled	directly o	r indirectly	by one or	r more di	isqualified pe	rsons oth	er tha	n	
	foundation m	anagers and other tl	nan one or more publicly	y supporte	d organiza	itions des	cribed in s	ection 5	09(a)(1) or se	ction 509	(a)(2).		
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III					
	supporting or	rganization, check th	is box										
9	Since August	t 17, 2006, has the o	rganization accepted ar	ny gift or co	ontribution	from any	of the folk	owing pe	ersons?			,	
	(i) A persor	n who directly or ind	rectly controls, either al	one or tog	ether with	persons o	described i	ın (II) and	ł (III) below,		Yes	No	
	the gove	erning body of the su	pported organization?						-	11g(i)	ļ	L	
	(ii) A famıly	member of a persor	described in (i) above?							11g(ii)	<u> </u>	L	
		= = = = = = = = = = = = = = = = = = = =	person described in (i) of							11g(iii)	<u> </u>	L	
h	Provide the fo	ollowing information	about the supported or	ganızatıon((s).								
(i) Name	of supported	(iı) EIN	(iii) Type of		rganization			(vi)	Is the	(vii) An	nount o	 f	
	anization	, ,	organization (described on lines 1-9	in col (i) lis				(ı) organ	tion in col		port		
			above or IRC section	governing	document?	(I) of you	r support?	· · · · · · · · · · ·	S ?				
			(see instructions))	Yes	No	Yes	No	Yes	No				
							ļ						
		.,,,,,					 						
				<u> </u>									

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

Schedule A (Form 990 or 990-EZ) 2011

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support		-							
Cale	ndar 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.")	17,940.	16,537.	15,220.	15,475.	15,366.	80,538.			
2	Tax revenues levied for the organ-									
	ızatıon's benefit and either paid to									
	or expended on its behalf									
3	The value of services or facilities									
	furnished by a governmental unit to					j				
	the organization without charge									
4	Total. Add lines 1 through 3	17,940.	16,537.	15,220.	15,475.	15,366.	80,538.			
5	The portion of total contributions									
	by each person (other than a									
	governmental unit or publicly			1						
	supported organization) included									
	on line 1 that exceeds 2% of the									
	amount shown on line 11,									
	column (f)						7,284.			
6	Public support. Subtract line 5 from line 4						73,254.			
	ction B. Total Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total			
	Amounts from line 4	17,940.	16,537.	15,220.	15,475.	15,366.	(f) Total 80,538.			
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties									
	and income from similar sources	4,608.	140.	3,521.	2,631.	1,276.	12,176.			
9	Net income from unrelated business	,		·		•				
Ť	activities, whether or not the									
	business is regularly carried on									
10	Other income. Do not include gain									
	or loss from the sale of capital									
	assets (Explain in Part IV.)					1				
11	Total support. Add lines 7 through 10						92,714.			
12		etc. (see instruction	ons)			12				
	First five years. If the Form 990 is for	•	•	d. fourth, or fifth ta	x vear as a sectio	<u> </u>				
-	organization, check this box and stor	=	, ,	_,,,,	,		▶□			
Se	ction C. Computation of Publ	ic Support Pe	rcentage							
	Public support percentage for 2011 (olumn (f))	V	14	79.01 %			
	Public support percentage from 2010			• • • • • • • • • • • • • • • • • • • •		15	76.26 %			
16a	33 1/3% support test - 2011. If the	organization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or r	nore, check this bo				
	stop here. The organization qualifies						$\blacktriangleright X$			
ŀ	33 1/3% support test - 2010. If the	- · · · ·			line 15 is 33 1/3%	6 or more, check th				
	and stop here. The organization qual						▶□			
17a	10% -facts-and-circumstances tes	•	• • •		13, 16a, or 16b.	and line 14 is 10%	or more.			
	and if the organization meets the "fac									
	meets the "facts-and-circumstances"				•		▶□			
ı	10% -facts-and-circumstances tes					17a, and line 15 is:	10% or			
	more, and if the organization meets ti	-				•				
	organization meets the "facts-and-circ				•		▶□			
18			_	•						
	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 Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A	A. Public Support	219 11 210 000 0011	31010 T GIT 117	***			
·	r (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
=	rants, contributions, and			, ,			
membe	ership fees received. (Do not						
ınclude	any "unusual grants.")						
2 Gross r	receipts from admissions,				·		
mercha	andise sold or services per-						
	, or facilities furnished in						
	tivity that is related to the zation's tax-exempt purpose						
•	receipts from activities that						
	an unrelated trade or bus-	ļ			:		
iness u	nder section 513						
4 Tax rev	renues levied for the organ-						
	s benefit and either paid to						
	ended on its behalf						
5 The val	lue of services or facilities						
	ed by a governmental unit to]
	anization without charge	ĺ					
6 Total.	Add lines 1 through 5						
	its included on lines 1, 2, and						
3 recer	ved from disqualified persons						
	included on lines 2 and 3 received						
	er than disqualified persons that ne greater of \$5,000 or 1% of the						
	on line 13 for the year						
c Add lin	es 7a and 7b						
8 Public	support (Subtract line 7c from line 6)						
Section E	3. Total Support						
Calendar yea	ır (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amoun	its from line 6						
	Income from Interest,						
	ids, payments received on les loans, rents, royalties						
	come from similar sources						
b Unrelate	ed business taxable income			1			
(less se	ction 511 taxes) from businesses						
acquire	d after June 30, 1975						
	es 10a and 10b						
	come from unrelated business les not included in line 10b.	1					
	er or not the business is	1					
_	ty carried on						
	ncome. Do not include gain from the sale of capital	}	İ				
	(Explain in Part IV.)	<u> </u>			1	ļ	
13 Total su	Ipport (Add lines 9, 10c, 11, and 12)		L	<u> </u>	<u>L</u>		1
	ve years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a sect	ion 501(c)(3) organi:	zation,
	this box and stop here						
	C. Computation of Publ						
	support percentage for 2011 (•	column (f))	•	15	%
	support percentage from 2010					16_	%
	D. Computation of Inves					147	
	ment income percentage for 20			ne 13, column (f))	•	17	9/
	ment income percentage from 2				a 45 ta ar Ab	23.1/20/ and line	9/
	% support tests - 2011. If the						17 Is not
	han 33 1/3%, check this box a						▶∟
	% support tests - 2010. If the						. —
	is not more than 33 1/3%, che					=	

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

CONWAY CANCER FOUNDATION

Employer identification number 71-0830247

Par	Organizations Maintaining Donor Advise		r Accounts. Complete if the									
	organization answered "Yes" to Form 990, Part IV, line 6.											
•——		(a) Donor advised funds	(b) Funds and other accounts									
1	Total number at end of year		· · · · · · · · · · · · · · · · · · ·									
2	Aggregate contributions to (during year)	-										
3	Aggregate grants from (during year)											
4	Aggregate value at end of year											
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	funds									
	are the organization's property, subject to the organization's		Yes No									
6	Did the organization inform all grantees, donors, and donor a	-										
	for charitable purposes and not for the benefit of the donor of		•									
	Impermissible private benefit?		Yes No									
Par	Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, Par										
1	Purpose(s) of conservation easements held by the organization											
	Preservation of land for public use (e.g., recreation or e		rically important land area									
	Protection of natural habitat	Preservation of a certifie										
	Preservation of open space											
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of	a conservation easement on the last									
	day of the tax year.											
			Held at the End of the Tax Year									
а	Total number of conservation easements		2a									
b	Total acreage restricted by conservation easements		2b									
c	Number of conservation easements on a certified historic str	2c										
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structure										
	listed in the National Register		2d									
3	Number of conservation easements modified, transferred, re	rganization during the tax										
	year ▶											
4	Number of states where property subject to conservation ea	sement is located >										
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of										
	violations, and enforcement of the conservation easements	t holds?	Yes No									
6	Staff and volunteer hours devoted to monitoring, inspecting,	, and enforcing conservation easements duri	ng the year 🕨									
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during th	ne year ▶ \$									
8	Does each conservation easement reported on line 2(d) abor-	ve satisfy the requirements of section 170(h)										
	and section 170(h)(4)(B)(ii)?		Yes No									
9	In Part XIV, describe how the organization reports conservat	ion easements in its revenue and expense s	tatement, and balance sheet, and									
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes the	e organization's accounting for									
	conservation easements.	(4) 11: 1 : 1	0: :1 4									
Pa	Organizations Maintaining Collections of		ier Similar Assets.									
	Complete if the organization answered "Yes" to Form											
та	If the organization elected, as permitted under SFAS 116 (AS											
	historical treasures, or other similar assets held for public ex		e of public service, provide, in Part XIV,									
	the text of the footnote to its financial statements that descr											
D	If the organization elected, as permitted under SFAS 116 (AS		·									
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of public	c 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 tre		gain, provide									
	the following amounts required to be reported under SFAS 1	116 (ASC 958) relating to these items:	. .									
a	Revenues included in Form 990, Part VIII, line 1		\$									
b	Assets included in Form 990, Part X		> \$									

		ANCER FOU	ITADN	ON				<u>71–08</u>	<u> 30247</u>	Page 2		
Par	t III Organizations Maintaining Co	ollections of Ar	t, Histo	rical Tre	easures, c	or Othe	r Simila	ar Asse	ts (contin	ued)		
3	Using the organization's acquisition, accession	n, and other record	s, check a	any of the t	following tha	t are a si	gnificant	use of its	collection	items		
	(check all that apply):											
а	Public exhibition	d		an or exch	nange progra	ams						
b	Scholarly research	е	Шα	ther				_				
С	Preservation for future generations											
4	Provide a description of the organization's col	llections and explair	n how the	y further th	ne organizati	on's exer	npt purpo	ose in Parl	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 ma	intained as part of t	he organiz	zation's co	llection?				Yes	No_		
Par	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, custodia	an or other intermed	liary for co	ontribution	s or other as	sets not	ıncluded		_			
	on Form 990, Part X?					-		Ĺ	Yes	☐ No		
b	If "Yes." explain the arrangement in Part XIV a	and complete the fo	llowing ta	ble:								
	~								Amount			
C	Beginning balance	•					1c					
d	Additions during the year	•		-			1d			<u>.</u>		
е	Distributions during the year						1e					
f	Ending balance						1f					
2a	Did the organization include an amount on Fo	rm 990, Part X, line	21?					1	Yes	L∐ No		
	If "Yes," explain the arrangement in Part XIV.	<u>.</u> .										
Par	t V Endowment Funds. Complete if	the organization an	swered "\	res" to Fo								
	<u> </u>	(a) Current year	(b) Pre	or year	(c) Two year	rs back	(d) Three y	ears back	(e) Four y	ears back		
1a	Beginning of year balance											
þ	Contributions .									•		
C	Net investment earnings, gains, and losses						·	·				
	Grants or scholarships											
е	Other expenditures for facilities					İ						
	and programs					ļ						
f	Administrative expenses									· · · · · · · · · · · · · · · · ·		
9	End of year balance											
2	Provide the estimated percentage of the curre	ent year end balanc	, -	, column (a	i)) held as:							
а	Board designated or quasi-endowment		_%									
Ь	Permanent endowment	%										
C	Temporarily restricted endowment	%										
_	The percentages in lines 2a, 2b, and 2c should be a sh											
Зa	Are there endowment funds not in the posses	ssion of the organiza	ation that	are held a	nd administe	ered for th	ne organi	zation	Γ.	, .		
	by:									res No		
	(i) unrelated organizations					٠			3a(i)			
	(ii) related organizations	hadaal aa aa coo d	- O-L '	de Do			-		3a(ii)			
	If "Yes" to 3a(ii), are the related organizations	·							Зь			
Da.	Describe in Part XIV the intended uses of the TVI Land, Buildings, and Equipm			_								
Fal						(-) A		1	(all Deals			
	Description of property	(a) Cost or o basis (investr			or other (other)		ccumulate preciation	1	(d) Book	value		
4.	Lond	2003 (1146311			(51101)	act		·				
	Land							-				
D -	Buildings		+		<u>'</u>							
ى ىـ	Leasehold improvements		+					_				
d	Equipment Other	•	+		1,664.		1,5	43.	_,	121.		
	I. Add lines 1a through 1e. (Column (d) must ed	gual Form 990 Port	X. colum	n (R) line 1			-,5	D		121.		
	artice mice retiriough to journing of most et	que i onno o o o, i dit	r, coluiti	. (D), III (C)	U(U) /							

Schedule D (Form 990) 2011

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

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 2. FIN 48 (ASC 740)

(6) (7) (8) (9) (10)

	dule D (Form 990) 2011 CONWAY CANCER FOUNDATION		/1-08304	24 / Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Finan	cial S	Statements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		16,642.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		<u>9,844.</u>
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		6,798.
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		
9	Total adjustments (net). Add lines 4 through 8	9		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10		6,798.
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Reve	nue p	er Return	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990 Part VIII, line 12:			
а	Net unrealized gains on investments			
b	Donated services and use of facilities . 2b			
С	Recoveries of prior year grants 2c			
d	Other (Describe in Part XIV.)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIV.)			
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	
Pa	rt XIII Reconciliation of Expenses per Audited Financial Statements With Expe	enses	s per Return	
1	Total expenses and losses per audited financial statements .		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities			
b	Prior year adjustments			
C	Other losses			
	Other (Describe in Part XIV)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b		_	 	
_	Add lines 4a and 4b		. 4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	
	rt XIV Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	art IV	ines 1h and 2h: Part	V line 4: Part
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to pro			
, ,		,,,,,,,	ary additional informs	
	- · · · · · · · · · · · · · · · · · · ·			

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization **Employer identification number** CONWAY CANCER FOUNDATION 71-0830247 FORM 990, PART VI, SECTION B, LINE 11: THE GOVERNING BODY REVIEWS FORM 990 BEFORE FILING DURING A REGULAR MEETING BEFORE THE FILING DATE. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

Asset '	Description of property									
Number	Date placed in service	Method/ IRC sec	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction		
1	COMPUTER 01/01/02	REQUI	PMENT	1	501	150	251			
2	REFRIGER	2200DB	5.00	17	501.	150.	351.	0.		
. 2	060208	3200DB	7.00	17	779.	390.	219.	49.		
3	ICE MAKE	ER								
	052411 * TOTAL	1200DB	7.00	19C	384.	384.		384.		
	TOTAL	990 P	AGE I	<u>u u</u>	1,664.	924.	570.	433.		
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116261 05-01-11		Ļ	1		# - Current year section 179	D (D) - Asset dispo	sed			

Depreciation and Amortization (Including Information on Listed Property)

Business or activity to which this form relates

990

Attachment Sequence No 179

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

➤ See separate instructions.

► Attach to your tax return.

Identifying number

	WAY CANCER FOUNDATI							E 10		71-0830247
Par	Election To Expense Certain Proper	ty Under Section 17	9 Note: If yo	u have any list	ed pro	perty,	com	olete Part V		
1 M	axımum amount (see ınstructions)								1	500,000.
2 To	otal cost of section 179 property place	ed in service (see i	instructions)						2	
3 Tr	reshold cost of section 179 property	before reduction i	ın lımıtatıon						3	2,000,000.
4 R	eduction in limitation. Subtract line 3 f	rom line 2. If zero	or less, ente	r-0					. 4	
5 Do	ollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter -	0- If marned file	ng separately, see	ınstructı	ions			5	
6	(a) Description of pro	perty		(b) Cost (busine	ess use	only)		(c) Elected	cost	
										_
]
7 Lı	sted property. Enter the amount from	line 29			Į	7				
8 To	otal elected cost of section 179 prope	rty. Add amounts	ın column (d), lines 6 and	7				8	
9 Te	entative deduction. Enter the smaller	of line 5 or line 8							9	
10 C	arryover of disallowed deduction from	line 13 of your 20	10 Form 45	62					10	
11 B	usiness income limitation. Enter the sr	maller of business	income (not	less than zer	o) or li	ne 5			11	
12 S	ection 179 expense deduction. Add lii	nes 9 and 10, but	do not ente	more than lin	ne 11				12	
13 C	arryover of disallowed deduction to 20	012. Add lines 9 a	nd 10, less l	ne 12	▶	13				ļ., ,,,
Note:	Do not use Part II or Part III below for	listed property. In	nstead, use l	Part V						
Par	t II Special Depreciation Allowa	nce and Other De	epreciation	(Do not includ	de liste	ed prop	perty.)		
14 S	pecial depreciation allowance for qual	ified property (oth	er than liste	d property) pla	aced II	n servi	ce du	ring		
th	ne tax year								. 14	384.
15 P	roperty subject to section 168(f)(1) ele	ection							15	
16 O	ther depreciation (including ACRS)								16	
Par	MACRS Depreciation (Do no	t include listed pr	operty.) (See	instructions))					
			Se	ection A						
17 M	ACRS deductions for assets placed in	n service in tax ye	ars beginnin	g before 2011	1				17	49.
18 if	you are electing to group any assets placed in serv	rice during the tax year	into one or more	general asset acco	ounts, cl	heck here	e	<u> </u>] [
	Section B - Assets	Placed in Servic	e During 20	11 Tax Year l	Jsing	the Ge	enera	I Deprecia	tion Sys	tem
	(a) Classification of property	(b) Month and year placed in service	(business/ii	r depreciation nvestment use instructions)		Recovery period	у (е	e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property	_			ļ					
b	5-year property						į			
С	7-year property									
d	10-year property			_						
е	15-year property									
f	20-year property									
g	25-year property				2	5 yrs.			S/L	
		/			27	7.5 yrs.		MM	S/L	
h	Residential rental property	/				7.5 yrs.		ММ	S/L	
-	Managed	/			3	9 yrs.		ММ	S/L	
i	Nonresidential real property	/						ММ	S/L	
	Section C - Assets F	Placed in Service	During 201	1 Tax Year Us	sing tl	he Alte	ernati	ve Deprec	iation Sy	rstem
20a	Class life			• •	i				S/L	
b	12-year	7			1	2 yrs.			S/L	
С	40-year	/			1	0 yrs.		ММ	S/L	
Par	t IV Summary (See instructions.)									
	usted property. Enter amount from line	≥ 28							21	
	otal. Add amounts from line 12, lines		es 19 and 2	0 ın column (a	ı), and	line 21	1.			
E	nter here and on the appropriate lines	of your return. Pa	artnerships a	and S corpora					22	433.
	or assets shown above and placed in		e current yea	ar, enter the		00				
p	ortion of the basis attributable to sect	UOH ZOJA COSTS				23	<u> </u>			_l

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI Amortization (b) (c) (e) Description of costs Date amortization Amortizable Code Amortization begins period or percentage 42 Amortization of costs that begins during your 2011 tax year: 43 Amortization of costs that began before your 2011 tax year 43 44 44 Total. Add amounts in column (f). See the instructions for where to report

41 Do you meet the requirements concerning qualified automobile demonstration use?