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132001 01-23-12

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

| ΑI | For the | e 2011 calendar year, or tax year beginning $$ JUL $$ $$ $$ 1 $$ $$ $$ $$ 2 $$ $$ 1 $$ $$ and ending | <u>g J</u> UN | <u>30, 2012</u> | |
|--------------------------------|--------------------|--|---------------|----------------------|--|
| В | Check if | C Name of organization | DE | mployer identifi | cation number |
| | Addre chang | LEUKEMIA RESEARCH FOUNDATION | | | |
| | Name chang | | | 36-6 | 102182 |
| | linitial return | Number and street (or P.O. box if mail is not delivered to street address) Room/s | suite E T | elephone numbe | r |
| | Termi | | | 847- | 424-0600 |
| ᆫ | Amen | City or town, state or country, and ZIP + 4 | G G | ross receipts \$ | 1,932,448. |
| | Application pendir | WILMETTE, IL 80091-8021 | | Is this a group r | |
| | | F Name and address of principal officer KEVIN RADELET. | l l | for affiliates? | Yes X No |
| _ | | 3520 LAKE AVE., WILMETTE, IL 60091-8021 | | | cluded? Yes No |
| | | empt status: X 501(c)(3) | | | list. (see instructions) |
| | | te: ► WWW.LEUKEMIA-RESEARCH.ORG organization: X Corporation Trust Association Other L | | Group exemption | on number ► ✓ State of legal domicile: IL |
| | art I | Summary | Teal Ul IUIII | IAHOH. 1901 F | M State of legal donniche. T.L. |
| _ | | Briefly describe the organization's mission or most significant activities TO CONQU | IER LE | HIKEMTA. | LYMPHOMA |
| Governance | | AND MYELODYSPLASTIC SYNDROMES BY PROVIDING F | | | |
| rna | 1 | Check this box if the organization discontinued its operations or disposed of | | | |
| ove | 3 | Number of voting members of the governing body (Part VI, line 1a) | | 3 | 55 |
| Ğ | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | 4 | 55 |
| 200 vities & | 5 | Total number of individuals employed in calendar year 2011 (Part V, line 2a) | | 5 | 9 |
| ξ | 6 | Total number of volunteers (estimate if necessary) | | 6 | 600 |
| 3 | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | | 7a | 0. |
| 2 | b | Net unrelated business taxable income from Form 990-T, line 34 | | 7b | 0. |
| တ | | Net unrelated business taxable income from Form 990-T, line 34 | | rior Year | Current Year |
| 9 | 1 | | 1, | 977,313. | 1,926,033. |
| ₩ | 1 | Program service revenue (Part VIII, line 2g) | | 0. | 0. |
| R&V@Nue() | 1 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 1,633. | 557. |
| 0 | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 1 | 1,812. | 2,621. |
| Expenses | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 980,758. 062,013. | 1,929,211. 998,714. |
| Ž | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) | <u> </u> | 002,013. | 930,714. |
| QC Com | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 614,034. | 610,822. |
| M | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 12,910. | 0. |
| ре | b | Total fundraising expenses (Part IX, column (D), line 25) 208, 780. | | 12/3100 | |
| Щ | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 283,251. | 305,556. |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 1, | 972,208. | 1,915,092. |
| | 19 | Revenue less expenses Subtract line 18 from line 12 | | 8,550. | 14,119. |
| Net Assets or Fund Balances | | | | g of Current Year | End of Year |
| sets | 20 | Total assets (Part X, line 16) | | 211,788. | 1,602,666. |
| of the last | 21 | Total liabilities (Part X, line 26) | | <u>827,313.</u> | <u>851,551.</u> |
| 컕 | 22 | Net assets or fund balances Subtract line 21 from line 20 | <u> </u> | <u>384,475.</u> | 751,115. |
| _ | art II | Signature Block | | | |
| | - | lities of perjury, I declare that I have examined this return, including accompanying schedules and st | - | | y knowledge and belief, it is |
| true | , correc | ct, and complete. Declaration of prepares (other than officer) is based on all information of which pre | parer nas an | | 7 017 |
| C: | _ | Signature of officer | · | Date | -2012 |
| Sig | | KEVIN RADELET, EXECUTIVE DIRECTOR | | | |
| Her | e | Type or print name and title | - | | |
| | _ | Print/Type preparer's name Preparer signature | Date | Check | PTIN |
| Paid | d | MARK MANN | 10-9 | | |
| | parer | Firm's name MANN. WEITZ & ASSOCIATES L.L.C. | , , | Firm's EIN | 36-3963131 |
| | Only | Firm's address 111 DEER LAKE ROAD, SUITE 125 | | | |
| | | DEERFIELD, IL 60015 | | Phone no. (| 847)267-3400 |
| Ma | v the II | RS discuss this return with the preparer shown above? (see instructions) | | _ · . – | X Yes No |

LHA For Paperwork Reduction Act Notice, see the separate instructions.

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

36-6102182

| | | | Yes | No |
|-----|--|-----------|-------|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1_ | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2_ | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 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 | 5 | | X |
| 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 | | X |
| 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 | | <u>X</u> |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | X |
| 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 | | <u>X</u> |
| 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, VII, VIII, IX, or X | ٠. | | |
| | 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 | X | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| 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 | 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 | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | X | |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | 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 | 11f | | 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 | 12a | X | |
| Ь | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | ٦, |
| | 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 | | X |
| b | | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | v |
| | 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 | 45 | | v |
| 40 | 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 | 40 | | v |
| 4- | 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, | 47 | | x |
| 40 | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | 40 | | v |
| 40 | 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," | 10 | | Y |
| 20- | complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 19 20a | | X |
| 20a | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20a | | 43 |
| | ii 103 to iiilo 20a, ulu tile organization attaon a copy orito addited intancial statements to tilis return. | | 990 / | 2011) |

Form 990 (2011)

LEUKEMIA RESEARCH FOUNDATION

Part IV Checklist of Required Schedules (continued)

| | | | res | NO |
|-------------|---|---------------|---------------|--|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the | | | ĺ |
| | United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | Х | - |
| 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_ | Х | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | l |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | v |
| | Schedule J | 23 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | 04= | | v |
| | Schedule K. If "No", go to line 25 | 24a | | X |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | 24c | | |
| | any tax-exempt bonds? | 24d | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a | 240 | | |
| 2 5a | disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | х |
| _ | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | 238 | | |
| b | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | ĺ |
| | Schedule L, Part I | 25b | | x |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified | | | |
| 20 | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | ĺ |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | ,_ , | 17. |
| | instructions for applicable filing thresholds, conditions, and exceptions) | (3 | * *\dagger*\) | 4 |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | Х |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29_ | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | v |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 22 | | х |
| | sections 301 7701·2 and 301 7701·3? If "Yes," complete Schedule R, Part I | 33 | | ^ |
| 34 | Was the organization related to any tax-exempt or taxable entity? | 34 | | X |
| 250 | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of | - Sa | | |
| b | section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | х |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| 30 | If "Yes," complete Schedule R, Part V, line 2 | 36 | | х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | _ _ |
| J1 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? | - | | _ <u></u> |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | x | |
| | | | 990 (| 2011) |
| | | | • | • |

| | 990 (2011) LEUKEMIA RESEARCH FOUNDATION | | 30-0102 | <u> </u> | | aye • |
|-----|--|----------|---------------------------------------|-----------|-----|-------|
| Par | | | | | | _ |
| | Check if Schedule O contains a response to any question in this Part V | | | | | لـــا |
| | • | 1 1 | ام | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable | 1a_ | 0 | | | |
| þ | 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 r | eporta | ble gamıng | | | ļ |
| | (gambling) winnings to prize winners? | 1 1 | ı | 1c | X | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | |
| | filed for the calendar year ending with or within the year covered by this return | _2a_ | 9 | | ļ | _ |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax retuined | rns? | | 2b | X | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | s) | | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | 3a | | X |
| | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | | | <u>3b</u> | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial | accou | nt)? | 4a | | _ X_ |
| b | If "Yes," enter the name of the foreign country ▶ | | | | 1 | |
| | See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial | Accou | nts | | 1 | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction | action? |) : | 5b | | X |
| С | 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 | he orga | anization solicit | | | |
| | any contributions that were not tax deductible? | | | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribute | tions o | r gifts | | | |
| | were not tax deductible? | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se | rvices p | rovided to the payor? | 7a | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | | ļ |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w | as req | uıred | | | |
| | to file Form 8282? | | | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | · · · · · · · · · · · · · · · · · · · | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of | contrac | ct? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri | ract? | | 7f_ | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file February | orm 88 | 199 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | ation fi | le a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations D | ıd the s | upporting | | | |
| | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at | any tim | ne during the year? | 8 | L | ļ |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | |
| а | Did the organization make any taxable distributions under section 4966? | | | 9a | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | | | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter | | • | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | İ | |
| 11 | Section 501(c)(12) organizations. Enter: | | • | | j | |
| а | Gross income from members or shareholders | 11a | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | İ |
| | 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 | ? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | 1 |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | |
| а | the second to second the second field be able to be a second the second the second the second the second to the se | | | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | 1 | |
| | organization is licensed to issue qualified health plans | 13b | | | - | |
| С | Enter the amount of reserves on hand | 13c | | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | | | 14a | | Х |
| | 16 Bloom Bloom A filed a Farm 700 to report these payments? If Bblo B provide an explanation in School | 60 | | 446 | i | ı — |

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Form 990 (2011) LEUKEMIA RESEARCH FOUNDATION 36-6102182 Page
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 | | | X |
|----------|---|---------|--------|-------|
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 55 | | | |
| | 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. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 55 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| | officer, director, trustee, or key employee? | 2 | X | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | _X | |
| 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? | 7a | Х | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | |
| | persons other than the governing body? | 7b | X | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | _ |
| а | The governing body? | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b_ | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | ĺ | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| | Did the organization have local chapters, branches, or affiliates? | 10a | X | |
| 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 | X | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | X | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | X | |
| C | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| 40 | In Schedule O how this was done | 12c | X | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | |
| 14 45 | Did the organization have a written document retention and destruction policy? | 14 | Х | |
| 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? The organization's CEO, Executive Director, or top management official | 45- | x | |
| | Other officers or key employees of the organization | 15a | ^ | ~ |
| D | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | 15b | | _X_ |
| 162 | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| IUa | taxable entity during the year? | 16a | | X |
| h | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | 100 | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | 100 1 | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶IL, CA, CT, FL, ME, MD, MA, AZ, NJ | NY | NC | OK |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a | | | , 010 |
| | for public inspection. Indicate how you made these available. Check all that apply | ·unav | • | |
| | X Own website Another's website X Upon request | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and | l finan | cial | |
| | statements available to the public during the tax year. | | Jidi | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the organizat | on· 🕨 | | |
| | ARLEEN BOUDART - 847-424-0600 | | | |
| | 3520 LAKE AVENUE, SUITE 202, WILMETTE, IL 60091 | | | |
| 13200 | CEE COUEDINE O BOD BUIL LICE OF CENTER | Form | 990 (2 | 2011) |

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

| (A) | (B) | | | | C) | | | (D) | (E) | (F) |
|---------------------------------------|-------------------|---------------------------------------|-----------------------|-------------------|--------------|--|--------------|-----------------|----------------------------------|-----------------------|
| Name and Title | Average | (do | | Pos heck | | i than | one | Reportable | Reportable | Estimated |
| | hours per | box | , unle | ss pe | rson | ıs bot | h an | compensation | compensation | amount of |
| | week (describe | | <u> </u> | d a director/trus | | | 1 | from the | from related | other |
| | hours for | direct | | | | | | organization | organizations (W-2/1099-MISC) | compensation from the |
| | related | ie or | stee | | | nsate | | (W-2/1099-MISC) | (, | organization |
| | organizations | T T T T T T T T T T T T T T T T T T T | a t | | oyee | ed . | | , | | and related |
| | ın Schedule | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| | O) | 프 | <u>≅</u> | #6 | \$ | <u>₹</u> 5 | 횬 | | | |
| (1) ANDREW HANSON | 0.50 | | | v | | | | 0 | • | |
| PRESIDENT | 0.50 | A | | X | | | | 0. | 0. | 0 |
| (2) DIANA ORJUELA | 0.50 | v | | v | | | | 0. | • | • |
| EXECUTIVE VP | 0.50 | X | | X | ļ | | <u> </u> | . 0. | 0. | 0 |
| (3) GERALD BRIN | 0.50 | х | | | | | | 0. | 0. | _ |
| PAST PRESIDENT | 0.30 | ^ | | - | | | ├ | 0. | 0. | 0 |
| (4) MARCIA BRIN | 0.30 | x | | | } | | | 0. | 0. | ^ |
| CHAPTER PRESIDENT | 0.30 | ^ | | | | _ | 1 | 0. | | 0 |
| (5) ROBERT GRABEMANN | 0.50 | x | | | | | | 0. | 0. | 0 |
| GENERAL COUNSEL/VP | 0.30 | ^ | | | | | | 0. | U • | U |
| (6) SHERYL ROBINSON | 0.50 | x | | х | | | | 0. | 0. | 0 |
| RECORDING SECRETARY | 0.50 | | | Λ | | | | | <u> </u> | 0 |
| (7) FRANK MARTINEZ AT LARGE MEMBER | 0.30 | X | | | | | | 0. | 0. | 0 |
| (8) RICHARD ROBINSON | 0.50 | 41 | | | | | | | 0. | |
| FINANCE AND HR CHAIR | 0.30 | x | | x | | | | 0. | 0. | 0 |
| (9) PAUL SANDERS | - 0.30 | - | | - | | | | | 0. | |
| PAST PRESIDENT | 0.30 | x | | | | | | 0. | 0. | 0 |
| (10) STEVE WILENSKY | | | | | | | <u> </u> | | | |
| FINANCIAL ASSISTANCE CHAIR | 0.30 | Х | | | | | | 0. | 0. | 0 |
| (11) JAN BARTON | | | | | | | | | | |
| CHAPTER PRESIDENT | 0.30 | X | | | | | | 0. | 0. | 0 |
| (12) DAVID COHEN | | | | | | | | | | |
| CHAPTER PRESIDENT | 0.30 | X | | | | | | 0. | 0. | 0 |
| (13) DEBBIE VERSON | 1 | | | | | | | | | |
| CHAPTER PRESIDENT | 0.30 | X | | | | | | 0. | 0. | 0 |
| (14) JILL CUNNIFF | | | | | | | | | | - |
| CHAPTER PRESIDENT | 0.30 | X | | | | | | 0. | 0. | 0 |
| (15) GAYLE GERSON | | | | | | | | | | |
| CHAPTER PRESIDENT | 0.30 | X | <u> </u> | | <u> </u> | | | 0. | 0. | 0 |
| (16) BOB DICLEMENTI | | | | | | | | | | |
| CHAPTER PRESIDENT | 0.30 | X | <u> </u> | | L | <u> </u> | | 0. | 0. | 0 |
| (17) STACEY HUELS | | | | | | | | | | |
| CHAPTER PRESIDENT | 0.30 | X | | | l | 1 | | 0. | 0. | 0 . |

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| (A) Name and title | (B) Average | Position (do not check more than one | | | | | | (D) Reportable | (E) Reportable | (F) Estimated |
|---|-------------------------|--------------------------------------|-----------------------|----------|--------------|--|----------|----------------------------|----------------------------------|---|
| • | hours per | box | t, unle | ss pe | rson | ıs bot | h an | compensation | compensation | amount of |
| | week (describe | - | cer ar | io a o | recic | rraus | itee) | from | from related | other |
| | hours for | director | | | | _ | | the organization | organizations (W-2/1099-MISC) | compensation from the |
| | related | trustee or | stee | | | age and a | | (W-2/1099-MISC) | (** 27 1000 1100) | organization |
| | organizations | _ | nal tru | | oyee | e e | | , | | and related |
| | In Schedule O) | Individual | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (18) LARRY MIX | 0.30 | | | | _ | | | 0. | 0 | 0 |
| CHAPTER PRESIDENT | 0.30 | 12 | \vdash | | | | \vdash | 0. | U | . 0 |
| (19) ANNE JAROS CHAPTER PRESIDENT | 0.30 | x | | | | | | 0. | 0. | . 0 |
| (20) NARCISCO MADRID | + 0.00 | | | | | <u> </u> | | | <u> </u> | <u>, </u> |
| CHAPTER PRESIDENT | 0.30 | x | | | | | | 0. | 0. | . <u> </u> |
| (21) ROCHELLE MAGID | | | | | | | | | | |
| CHAPTER PRESIDENT | 0.30 | X | | | | | | 0. | 0 | . 0 |
| (22) IRIS BECKER | | | | | | | | | | |
| CHAPTER PRESIDENT | 0.30 | X | _ | | | | | 0. | 0 | . 0 |
| (23) RON BRANDWEIN | | | | | | | | | | |
| CHAPTER PRESIDENT | 0.30 | X | - | - | | - | | 0. | 0 | . 0 |
| (24) MYKEL BEYGEL | 0.30 | v | | | | | | 0. | 0 | . 0 |
| CHAPTER PRESIDENT (25) HAROLD DREEBIN | 0.30 | Λ | 1 | | | H | - | 0. | <u>_</u> | |
| CHAPTER PRESIDENT | 0.30 | x | | | | | | 0. | 0. | . 0 |
| (26) AVA ERES | | | | | | | | | | |
| CHAPTER PRESIDENT | 0.30 | x | | | | | | 0. | 0 . | . 0 |
| 1b Sub-total | - | | | | | | | 0. | 0 | |
| c Total from continuation sheets to Part \ | /II, Section A | | | | | | | 106,171. | 0 | |
| d Total (add lines 1b and 1c) | | | | | | | | 106,171. | 0 | 7,723 |
| 2 Total number of individuals (including but | not limited to th | nose | liste | ed al | bove | e) wl | no r | eceived more than \$100 | ,000 of reportable | |
| compensation from the organization | | | | | | | | | | Yes No |
| 3 Did the organization list any former office | r. director, or tri | uste | e. ke | ev er | olan | vee | . or | highest compensated e | mplovee on | |
| line 1a? If "Yes," complete Schedule J for | | | _, | , - | | , | , | | | з х |
| 4 For any individual listed on line 1a, is the s | sum of reportab | le c | omp | ensa | atior | n and | d ot | her compensation from | the organization | |
| and related organizations greater than \$15 | 50,000? If "Yes, | , " cc | mpl | ete S | Sche | edul | e J | for such individual | | 4 X |
| 5 Did any person listed on line 1a receive or | • | | | | • | | ela | ted organization or indivi | dual for services | |
| rendered to the organization? If "Yes," con | mplete Schedu | le J | for s | uch | pers | son | | | | 5 X |
| Section B. Independent Contractors 1 Complete this table for your five highest c | ompensated in | den | ende | ent c | ont | racto | ors | that received more than | \$100,000 of compen | sation from |
| the organization Report compensation fo | • | | | | | | | | • | |
| (A) | | | | | | | | (B) | | (C) |
| Name and busines | s address | N | ON | <u> </u> | | | | Description of s | ervices | Compensation |
| | | | | | | | | | | |
| | - | | | | | | | | | |
| | | | | | | | | | ĺ | |
| | | | | | | | | _ | | |
| | | | | | | | | | | |
| - | | | | | | - | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 2 Total number of independent contractors | (including but r | not l | mite | ed to | tho | se li | ster | d above) who received m | nore than | |
| \$100,000 of compensation from the organ | • | .J. I | | ن، ت | | 0 | J. 151 | _ above, #110 1806W60 II | | |
| SEE PART VII, SECTIO | | ΤT | NU | AΨ. | ΓO | N S | SH | EETS | | Form 990 (201 |

| rai | VIII | | iue | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512, 513, or 514 |
|--|------------------|--|-------------------------|--------------------|----------------------|--|---|---|
| Contributions, Gifts, Grants and Other Similar Amounts | b c d e | Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran | | 137,395. 5,580. | | | | · |
| Contributi and Other | _ | similar amounts not included abo Noncash contributions included in lines Total. Add lines 1a-1f | ve 1f 1, | 783,058. 7,142. | 1,926,033. | | | |
| vice | 2 a b | | | Business Code | | - | | |
| Program Service Revenue | c d | | | | | | | |
| | | All other program service rever Total. Add lines 2a-2f | | D | | | | |
| | 3 | Investment income (including other similar amounts) Income from investment of ta | | • | 557. | | | 557. |
| | 5 6 a | Royalties Gross rents | (i) Real | (ii) Personal | | | | |
| | С | Less rental expenses Rental income or (loss) Net rental income or (loss) | | > | | - | | |
| | | Gross amount from sales of assets other than inventory Less: cost or other basis | (i) Securities | (ii) Other | | | _ | |
| | _ | and sales expenses Gain or (loss) Net gain or (loss) | | | | | | |
| Other Revenue | 8 a | Gross income from fundraisin including \$ | of 1c) See | 5,792. | · | | | |
| Other | С | Less direct expenses Net income or (loss) from fund | _ | | 2,555. | | | 2,555. |
| | | Gross income from gaming ac Part IV, line 19 Less: direct expenses | ctivities See a b | | | | | |
| | | Net income or (loss) from gam Gross sales of inventory, less and allowances | - | | | | | |
| | | Less cost of goods sold Net income or (loss) from sale Miscellaneous Revenu | | Business Code | | | | |
| | b | OTHER INCOME | | 900099 | 66. | | | 66. |
| | c d e | All other revenue Total. Add lines 11a-11d | | > | 66. | | | |
| 13200 01-23- | 12 9 ·12 | Total revenue See instructions. | <u> </u> | > | 1,929,211. | 0. | 0. | 3,178. 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).

| Do | . Check if Schedule O contains a response not include amounts reported on lines 6b, | (A) | (B) | (C) | (D) |
|----|--|----------------|------------------------------------|-------------------------------------|--|
| | 8b, 9b, and 10b of Part VIII. | 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 | 800,000. | 800,000. | | |
| 2 | Grants and other assistance to individuals in | | | | |
| | the United States See Part IV, line 22 | 198,714. | 198,714. | | |
| 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 | 120,200. | 61,302. | 31,098. | 27,80 |
| 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 | 413,704. | 210,989. | 107,563. | 95,152 |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and section 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 38,601. | 19,687. | 9,264. | 9,650 |
| 0 | Payroll taxes | 38,317. | 19,542. | 9,962. | 8,813 |
| 11 | Fees for services (non-employees). | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| C | Accounting | 16,002. | | 16,002. | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other | 6,500. | 1,300. | 3,900. | 1,300 |
| 12 | Advertising and promotion | 1,685. | 1,129. | 17. | 539 |
| 13 | Office expenses | 39,870. | 16,237. | 6,058. | 17,575 |
| 4 | Information technology | 16,976. | 10,186. | 3,344. | 3,446 |
| 15 | Royalties | | | | |
| 16 | Occupancy | 97,411. | 47,760. | 24,865. | 24,786 |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 57,635. | 53,403. | 4,232. | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 13,587. | 6,116. | 3,729. | 3,742 |
| 23 | Insurance | 12,107. | 5,932. | 3,148. | 3,027 |
| 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 | CHILDREN'S PARTY | 14,396. | 14,396. | | |
| b | BAD DEBT | 10,860. | 10,860. | | |
| С | FUNDRAISING CAMPAIGNS | 9,296. | | | 9,296 |
| d | | 9,231. | 4,212. | 1,365. | 3,654 |
| е | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,915,092. | 1,481,765. | 224,547. | 208,780 |
| 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) | | | | |

132010 01-23-12

| Pai | rt X | Balance Sheet | | | | | |
|-----------------------------|-------------|--|-----------------------|--|--------------------------|----------------|------------------------|
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 429,406. | 1 | 428,503. |
| | 2 | Savings and temporary cash investments | | | 399,471. | 2 | 475,431. |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | | 325,827. | 4 | 301,054. |
| | 5 | Receivables from current and former officers, di | rectors | s, trustees, key | | | |
| | | employees, and highest compensated employee | | · · · · · · · · · · · · · · · · · · · | | ł | |
| | | of Schedule L | | | • | 5 | |
| | 6 | Receivables from other disqualified persons (as | define | d under section | - | | |
| | | 4958(f)(1)), persons described in section 4958(c | | | | | |
| | | employers and sponsoring organizations of sect | | } | | | |
| | | employees' beneficiary organizations (see instru | | | | 6 | |
| ets | 7 | Notes and loans receivable, net | ` | | 7 | | |
| Assets | 8 | Inventories for sale or use | Ī | | 8 | · | |
| ٩ | 9 | Prepaid expenses and deferred charges | | ľ | 32,060. | 9 | 30,530. |
| | l | Land, buildings, and equipment cost or other | ŀ | ŀ | <u> </u> | ا ا | 3073301 |
| | .04 | basis. Complete Part VI of Schedule D | 10a | 132,072. | | | |
| | ь | Less accumulated depreciation | 10b | 123,447. | 19,022. | 10c | 8,625. |
| | 11 | Investments - publicly traded securities | 100 | 123/110 | 17,022. | 11 | 0,023. |
| | 12 | Investments - other securities See Part IV, line | 11 | | | 12 | |
| | 13 | Investments - program-related See Part IV, line | | | 13 | | |
| | 14 | Intangible assets | | 14 | | | |
| | 15 | Other assets See Part IV, line 11 | 6,002. | 15 | 358,523. | | |
| | 16 | Total assets. Add lines 1 through 15 (must equ | al lina ' | 34) | 1,211,788. | 16 | 1,602,666. |
| | 17 | Accounts payable and accrued expenses | ai iii ie . | 54) | 28,928. | 17 | 51,551. |
| | 18 | Grants payable | 798,385. | 18 | 800,000. | | |
| | 19 | Deferred revenue | 730,303. | 19 | 000,000. | | |
| | 20 | Tax-exempt bond liabilities | - | | 20 | | |
| , | 21 | Escrow or custodial account liability Complete | Part IV | of Schedule D | | 21 | |
| Liabilities | 22 | Payables to current and former officers, director | | The state of the s | | | |
| 를 | | highest compensated employees, and disqualifi | | · · · · · · · · · · · · · · · · · · · | | 1 | |
| Lia | | of Schedule L | sons complete rait ii | | 22 | | |
| | 22 | | atad th | ard parties | | 23 | |
| | 23 24 | Secured mortgages and notes payable to unrelate Unsecured notes and loans payable to unrelate | | ₹ | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | | ` F | | 24 | |
| | 25 | parties, and other liabilities not included on lines | | , | | | |
| | | Schedule D | 17-24 | y Complete Last X OI | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | } | 827,313. | 26 | 851,551. |
| | 20 | Organizations that follow SFAS 117, check he | 250 | X and complete | 027,313. | 20 | 031,331. |
| ' A | | lines 27 through 29, and lines 33 and 34. | 31 C P | and complete | | | _ |
| ĕ | 27 | Unrestricted net assets | | | 314,475. | 27 | 196,094. |
| lan | 28 | Temporarily restricted net assets | | | 40,000. | 28 | 122,500. |
| Ä | 29 | Permanently restricted net assets | | | 30,000. | 29 | 432,521. |
| Ĕ | 29 | Organizations that do not follow SFAS 117, c | haak h | ere ▶ ☐ and | 30,000. | _25 | 432,321. |
| Ē | | complete lines 30 through 34. | IICCK I | | | | |
| S S | 20 | Capital stock or trust principal, or current funds | | | | 30 | |
| Net Assets or Fund Balances | 30 31 | Paid-in or capital surplus, or land, building, or ed | II IIOMA | nt fund | - | 31 | |
| t Às | 32 | Retained earnings, endowment, accumulated in | | | | 32 | |
| Š | 33 | Total net assets or fund balances | COINE, | or other rands | 384,475. | 33 | 751,115. |
| | 34 | Total liabilities and net assets/fund balances | | } | 1,211,788. | 34 | 1,602,666. |
| | | TOTAL HADILITIES AND HEL ASSETS/TUTIO DAIGNICES | | I | <u> </u> | | Form 990 (2011) |

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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.

Open 1

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

| | | | <u>A RESEARCH F</u> | | | | | | 36 | <u>5-6102</u> | <u> 182</u> | |
|-------------|---|-----------------------------|--|---------------|------------------------------|--------------------|--------------------|--------------------|--|---------------|-------------|------|
| Part I | Reason | for Public Chari | ty Status (All organiz | ations mu | st complet | te this par | t) See inst | tructions | | | | |
| The organ | nization is not a | a private foundation l | pecause it is: (For lines 1 | 1 through | 11, check | only one b | ox) | | | | | |
| 1 🗀 | A church, co | nvention of churches | s, or association of churc | ches desc | ribed in se | ction 170 | (b)(1)(A)(i) |). | | | | |
| 2 | A school des | cribed in section 17 | 0(b)(1)(A)(ii). (Attach Sc | hedule E) | | | | | | | | |
| з 🔲 | A hospital or | a cooperative hospit | al service organization of | described | ın section | 170(b)(1) | (A)(iii). | | | | | |
| 4 🗀 | A medical res | search organization o | perated in conjunction | with a hos | pital desci | ribed in se | ction 170 | (b)(1)(A)(i | ii). Enter ti | he hospital' | s nam | ie, |
| | city, and stat | e | | | | | | | | | | |
| 5 🔲 | An organizati | on operated for the l | benefit of a college or ur | niversity o | wned or op | perated by | a governi | mental un | it describe | ed in | | |
| | section 170 | (b)(1)(A)(iv). (Comple | ete Part II) | | | | | | | | | |
| 6 🗔 | A federal, sta | ite, or local governme | ent or governmental unit | t describe | d in sectio | n 170(b)(1 | 1)(A)(v). | | | | | |
| 7 X | An organizati | on that normally reco | eives a substantial part (| of its supp | ort from a | governme | ental unit c | or from the | general p | oublic descr | ribed i | n |
| | 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 organizati | on that normally reco | eives: (1) more than 33 1 | 1/3% of its | support f | rom contri | butions, m | nembersh | p fees, an | nd gross rec | eipts: | from |
| | activities rela | ted to its exempt fur | nctions - subject to certa | ıın exceptı | ons, and (2 | 2) no more | than 33 1 | 1/3% of its | support t | from gross | ınvest | ment |
| | income and i | unrelated business ta | axable income (less sect | tion 511 ta | x) from bu | sinesses a | acquired b | y the orga | anızatıon a | ifter June 3 | 0, 197 | 5 |
| | See section | 509(a)(2). (Complete | Part III) | | | | | | | | | |
| 10 🖳 | An organizat | on organized and op | erated exclusively to te | st for publ | ic safety S | See sectio | n 509(a)(4 | 4). | | | | |
| 11 | An organizat | on organized and op | erated exclusively for th | ne benefit | of, to perfo | orm the fur | nctions of, | or to carr | y out the p | purposes o | f one o | or |
| | more publicly | supported organiza | tions described in section | on 509(a)(| 1) or section | on 509(a)(2 | 2) See se o | ction 509(| a)(3). Che | ck the box | that | |
| | | | organization and comple | | _ | | | | | ı | | |
| | a L Type | | , | | e III - Func | - | - | | d L | Type III · C | | |
| e | - | | t the organization is not | | | | | | | | | n |
| | | - | nan one or more publicly | | | | | | 9(a)(1) or s | section 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 | | | | |
| | | rganization, check th | | | | | | | | | | L |
| g | _ | | rganization accepted ar | | | | | | | Г | | |
| | | | rectly controls, either al | one or tog | ether with | persons o | described i | ın (ii) and (| (iii) below, | | Yes | No |
| | - | | ipported organization? | | | | | | | 11g(i) | | |
| | | · • | described in (i) above? | | | | | | | 11g(ii) | | |
| | • • | · · | person described in (i) o | | | | | | | 11g(iii) | | |
| h | Provide the t | ollowing information | about the supported org | ganization | (S) | | | | | | | |
| | | | (iii) Type of | tina la tha c | | (a) Did voi | | (vi) ls | the | | | |
| | of supported | (ii) EIN | organization | | organization sted in your | | | lorganizáti | on in col. l | (vii) Am | | f |
| org | anization | | (described on lines 1-9 | | document? | | | (i) organiz U.S | ea in the | supp | JOIL | |
| | | | above or IRC section (see instructions)) | Yes | No | Yes | No | Yes | No | | | |
| | | _ | (000000 | 1.00 | | | | | | | | |
| | | | | | | | | - | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | _ | | - | | | |
| | | | | | | | | | | | | |
| | | | _ | † | <u> </u> | | | <u> </u> | 1 1 | | | |
| | | | | | | | | | | | | |
| | · | | | | T | | - | | -+ | | | |
| | | - | | | | | | | | | | |
| | | | | 1 | | | | | † | | | |
| Total | | | | | | | | | | | | |
| | Paperwork Re | eduction Act Notice. | see the Instructions for | or | | <u> </u> | • | Schedul | e A (Form | n 990 or 99 | 0-EZ) | 2011 |

132021 01-24-12

Form 990 or 990-EZ.

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)

| 0 | Alam A. Dublia Cummant | | | | | | |
|-----|--|---|-----------------------|------------------------|----------------------|---------------------|-------------------|
| | ction A. Public Support | | - | | | | |
| | 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.") | 2180464. | 2413792. | 1932961. | 1977313. | 1926033. | <u> 10430563.</u> |
| 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 | | | | | | l |
| | the organization without charge | | , | | | | |
| 4 | Total. Add lines 1 through 3 | 2180464. | 2413792. | 1932961. | 1977313. | 1926033. | 10430563. |
| 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 | | | | | | 10430563. |
| | ction B. Total Support | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| | Amounts from line 4 | 2180464. | 2413792. | 1932961. | 1977313. | 1926033. | 10430563. |
| | Gross income from interest, | | | | | | |
| Ü | dividends, payments received on | | | | | | 1 |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | 25,317. | 10,029. | 3,326. | 1,633. | 557. | 40,862. |
| ۵ | Net income from unrelated business | 23,3170 | 10,023. | 37320. | 1,033. | 337. | 10,0021 |
| 9 | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 40 | | | | | | | |
| 10 | Other income Do not include gain | | | | | | |
| | or loss from the sale of capital | 115,677. | 63,888. | 37,278. | 5,437. | 5 050 | 228,138. |
| | assets (Explain in Part IV.) | 113,077. | 03,000. | 31,210. | 3,43/. | | 10699563. |
| | Total support. Add lines 7 through 10 | | | | | 12 | 10033303. |
| | Gross receipts from related activities, | • | • | al 60alb 06.64b.4 | | | |
| 13 | First five years. If the Form 990 is for | - | s tirst, second, trur | d, fourth, or fifth ta | ix year as a sectio | n 501(c)(3) | |
| Ser | organization, check this box and storection C. Computation of Publ | | rcentage | | | | |
| | Public support percentage for 2011 (| | | oclumn (fl) | | 44 | 97.49 % |
| | ,, , , | • | • | Joidinin (1)) | | 15 | |
| | Public support percentage from 2010 33 1/3% support test - 2011. If the c | | | o line 12 and line : | 14 10 22 1/20/ 05 0 | | |
| 108 | | | | | 14 IS 33 1/370 UF II | iore, check this be | x and ►X |
| | stop here. The organization qualifies | • | - | | lung 15 to 22 1 /20/ | ar mana abaal ti | |
| | 33 1/3% support test - 2010. If the c | · · | | | ine 15 is 33 1/376 | or more, check tr | IIS DOX |
| | and stop here. The organization qual | • | | | 10 10 10- | | P |
| 17a | 10% -facts-and-circumstances tes | | | | | | |
| | and if the organization meets the "fac | | | ·= | | t IV how the organ | nization |
| | meets the "facts-and-circumstances" | _ | | | | | 100/ |
| b | 10% -facts-and-circumstances tes | - | | | | | |
| | more, and if the organization meets the | | | | • | | , |
| _ | organization meets the "facts-and-circ | | = | | - | | |
| 18 | Private foundation. If the organization | n did not check a | box on line 13, 16 | a, 16b, 17a, or 17b | | | |
| | | | | | Sche | dule A (Form 990 | or 990-EZ) 2011 |

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. | Public Support | | | | | | | |
|-----------------|--|--------------------------|---------------------------------------|------------------------|----------------------|--------------|----------------------|--|
| Calendar year (| or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | | (e) 2011 | (f) Total |
| 1 Gifts, gra | nts, contributions, and | | | | | | | |
| members | ship fees received (Do not | | | | | | | |
| ınclude a | ny "unusual grants ") | | | | | | | <u> </u> |
| | ceipts from admissions, | | | | | | | |
| merchan | dise sold or services per- | | | | | | | |
| | or facilities furnished in | | | | | | | |
| | ity that is related to the ion's tax-exempt purpose | | | | | | | |
| J | ceipts from activities that | . | | | | 1 | | |
| | n unrelated trade or bus- | | | | | | | |
| | der section 513 | | | | | | | |
| | | | | | | | | |
| | nues levied for the organ- benefit and either paid to | | | | | | | |
| | * | | | | | | | |
| • | ded on its behalf | - | | | | + | | - |
| _ | e of services or facilities | | | | | | | 1 |
| | by a governmental unit to | | | - | | | | |
| • | nization without charge | | | | | - | | |
| | ld lines 1 through 5 | | | | | - | | |
| | included on lines 1, 2, and | | | | | | | |
| _ | d from disqualified persons | | | | | - | - | |
| | cluded on lines 2 and 3 received nan disqualified persons that | | | | | | | 1 |
| | greater of \$5,000 or 1% of the | | | | | 1 | | |
| | ine 13 for the year | | | | | | | <u> </u> |
| c Add lines | 7a and 7b | | ļ | ļ | | | | |
| | upport (Subtract line 7c from line 6) | | , , | , . | , | 1.00 | الرجوة وأفاكم عوياته | |
| Section B. | Total Support | | T | • | - | , | | |
| Calendar year (| or fiscal year beginning in) 🖊 | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | - | (e) 2011 | (f) Total |
| 9 Amounts | from line 6 | | | | | | | , |
| | come from interest, | | | | | 1 | | |
| | s, payments received on s loans, rents, royalties | | | | | 1 | | 1 |
| | me from similar sources | | | | | | | |
| | business taxable income | | | | | | | |
| | on 511 taxes) from businesses | | ļ | | | 1 | | |
| • | ofter June 30, 1975 | | | 1 | | 1 | | |
| • | s 10a and 10b | | | - | | | | İ |
| | me from unrelated business | | | 1 | | 1 | | 1 |
| activities | not included in line 10b, | | | | | | | |
| | or not the business is | | | | | | | ł |
| Ψ. | carned on come Do not include gain | | | | | | | |
| | om the sale of capital | | | | | | | |
| assets (E | xplain in Part IV) | | | | - | 1 | | |
| | 00ff (Add lines 9, 10c, 11, and 12) | | <u> </u> | <u></u> | <u> </u> | L | | |
| | years. If the Form 990 is for | the organization's | s first, second, thi | rd, fourth, or fifth t | ax year as a section | on 50 | i(c)(3) organiz | zation, |
| | s box and stop here | - C | | | | | | |
| | Computation of Publi | | | | | Т. | | <u>-</u> |
| | ipport percentage for 2011 (li | | • | column (f)) | | 15 | | % |
| · · - | ipport percentage from 2010 | | | | · | 16 | l | % |
| | Computation of Inves | | | | | | - | |
| | ent income percentage for 20 | | · · · · · · · · · · · · · · · · · · · | ne 13, column (f)) | | 17 | | % |
| 18 Investme | ent income percentage from 2 | 2010 Schedule A, | Part III, line 17 | | | 18 | | % |
| 19a 33 1/3% | support tests - 2011. If the | organization did r | not check the box | on line 14, and line | e 15 is more than 3 | 33 1/3 | 3%, and line | 17 is not |
| more tha | n 33 1/3%, check this box ar | nd stop here. The | e organization qua | lifies as a publicly | supported organiz | ation | | ▶□ |
| b 33 1/3% | support tests - 2010. If the | organization did r | not check a box or | n line 14 or line 19a | a, and line 16 is mo | ore th | an 33 1/3%, | and _ |
| line 18 is | not more than 33 1/3%, che | ck this box and s | top here. The org | anization qualifies | as a publicly supp | orted | organization | ightharpoons |
| 20 Private f | oundation. If the organization | n did not check a | box on line 14, 19 | a, or 19b, check ti | his box and see in: | struct | ions | |
| 122022 01 24 12 | | | | | | | | n or 990-E7) 201 |

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service v

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.

QMB No 1545-0047

2011
Open to Rublic Inspection

Name of the organization

LEUKEMIA RESEARCH FOUNDATION

Employer identification number

36-6102182

| Pai | | d Funds or Other Similar Funds | or Accounts. Complete if the |
|-----|--|---|--|
| | organization answered "Yes" to Form 990, Part IV, line | | , , , , , , , , , , , , , , , , , , , |
| | , and the second | (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 v | writing that the assets held in donor advis | ed funds |
| 9 | are the organization's property, subject to the organization's | _ | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor as | • | |
| Ü | for charitable purposes and not for the benefit of the donor o | • • | |
| | impermissible private benefit? | denot advisor, or for any outer purpose | Yes No |
| Pai | rt II. Conservation Easements. Complete if the org | anization answered "Yes" to Form 990. F | |
| 1 | Purpose(s) of conservation easements held by the organization | | · |
| • | Preservation of land for public use (e.g., recreation or e | | storically important land area |
| | Protection of natural habitat | Preservation of a cert | |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | ed conservation contribution in the form | of a conservation easement on the last |
| _ | day of the tax year | | or a comportation bacomonic on the last |
| | day of the tax your | | 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 stru | icture included in (a) | 2c |
| d | Number of conservation easements included in (c) acquired a | '' | |
| _ | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, rele | eased extinguished or terminated by the | |
| Ū | year > | oacea, extga.eea, e. teatea e, t | organization daming the tax |
| 4 | Number of states where property subject to conservation eas | sement is located | |
| 5 | Does the organization have a written policy regarding the per | | |
| • | violations, and enforcement of the conservation easements it | | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | | . — |
| 7 | Amount of expenses incurred in monitoring, inspecting, and e | _ | |
| 8 | Does each conservation easement reported on line 2(d) abov | | |
| _ | and section 170(h)(4)(B)(ii)? | | Yes No |
| 9 | In Part XIV, describe how the organization reports conservation | on easements in its revenue and expense | |
| _ | include, if applicable, the text of the footnote to the organizat | • | |
| | conservation easements | | ů ů |
| Pa | rt III Organizations Maintaining Collections of | Art, Historical Treasures, or O | ther 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 (AS | C 958), not to report in its revenue statem | nent and balance sheet works of art, |
| | historical treasures, or other similar assets held for public exh | • | |
| | the text of the footnote to its financial statements that describ | | |
| b | If the organization elected, as permitted under SFAS 116 (AS | C 958), to report in its revenue statement | and balance sheet works of art, historical |
| | treasures, or other similar assets held for public exhibition, ed | | |
| | 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 trea | asures, or other similar assets for financial | |
| | the following amounts required to be reported under SFAS 1 | · · | |
| а | Revenues included in Form 990, Part VIII, line 1 | | ▶ \$ |
| þ | Assets included in Form 990, Part X | | ► \$ ► \$ |
| | | | |

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

Schedule D (Form 990) 2011

| Sche | dule D (Form 990) 2011 | A RESEARCH | FOUNDATIO | N | | 36-61 | 02182 | Page 2 |
|------|---|-------------------------|-------------------------|---------------------|-----------------|------------|------------|---------------|
| Par | t III Organizations Maintaining C | collections of Ar | t, Historical Tr | easures, or C | | | | |
| 3 | Using the organization's acquisition, accessi | on, and other record | s, check any of the | following that are | a significant u | use of its | collection | items |
| | (check all that apply) | | | | | | | |
| а | Public exhibition | d | Loan or exc | hange programs | | | | |
| ь | Scholarly research | е | Other | | | | | |
| С | Preservation for future generations | | | | | | - | |
| 4 | Provide a description of the organization's co | ollections and explain | n how they further th | ne organization's | exempt purpo | se in Par | l XIV | |
| 5 | During the year, did the organization solicit of | r receive donations of | of art, historical trea | sures, or other si | milar assets | | | |
| | to be sold to raise funds rather than to be ma | aintained as part of t | he organization's co | ellection? | | | Yes | ☐ No |
| Par | t IV Escrow and Custodial Arran | | | | * to Form 990, | , Part IV, | ine 9, or | |
| | reported an amount on Form 990, Pai | | _ | | | | | |
| 1a | Is the organization an agent, trustee, custod | an or other intermed | lary for contribution | s or other assets | not included | | | |
| | on Form 990, Part X? | | - | | | | Yes | ☐ No |
| ь | If "Yes," explain the arrangement in Part XIV | and complete the fol | llowing table | | | | | |
| | | | | | | | Amount | |
| С | Beginning balance | | | | 1c | | | |
| d | Additions during the year | | | | 1d | | | |
| е | Distributions during the year | | | | 1e | | | |
| f | Ending balance | | | | 1f | | | |
| 2a | Did the organization include an amount on Fe | orm 990, Part X, line | 21? | | | | Yes | ☐ No |
| b | If "Yes," explain the arrangement in Part XIV | | | | | | | |
| Par | t V Endowment Funds. Complete r | f the organization an | swered "Yes" to Fo | rm 990, Part IV, li | ne 10 | | | |
| | | (a) Current year | (b) Prior year | (c) Two years bar | ck (d) Three ye | ears back | (e) Four y | ears back |
| 1a | Beginning of year balance | 30,000. | 30,000. | 30,00 | 0. | 30,000. | | |
| b | Contributions | 50,000, | | | | | | |
| С | Net investment earnings, gains, and losses | 215, | | | | 1,178, | | |
| d | Grants or scholarships | | • | | | | | |
| е | Other expenditures for facilities | | | | | | | |
| | and programs | 215. | | | _] | 1,178. | i | |
| f | Administrative expenses | | | | | | | |
| g | End of year balance | 80,000. | 30,000. | 30,00 | 0. | 30,000. | | |
| 2 | Provide the estimated percentage of the curr | rent year end balance | e (line 1g, column (a | i)) held as | - | | | |
| а | Board designated or quasi-endowment | | _% | | | | | |
| b | Permanent endowment ▶ 100.00 | % | | | | | | |
| С | Temporarily restricted endowment ▶ | <u></u> % | | | | | | |
| | The percentages in lines 2a, 2b, and 2c shou | ıld equal 100% | | | | | | |
| За | Are there endowment funds not in the posse | ssion of the organiza | ation that are held a | nd administered t | or the organiza | ation | | |
| | by | | | | | | Y | es No |
| | (i) unrelated organizations | | | | | | 3a(i) | X |
| | (ii) related organizations | | | | | | 3a(ii) | X |
| b | If "Yes" to 3a(ii), are the related organizations | s listed as required or | n Schedule R? | | | | 3b | |
| 4 | Describe in Part XIV the intended uses of the | organization's endo | wment funds | | | | | |
| Pai | t VI Land, Buildings, and Equipm | nent. See Form 990 | , Part X, line 10 | | | | | |
| | Description of property | (a) Cost or of | ther (b) Cost | or other (c |) Accumulated | d | (d) Book | value |
| | | basis (investm | nent) basis (| (other) | depreciation | | | |
| 1a | Land | | | | | | | |
| b | Buildings | | | | | | | |
| С | Leasehold improvements | | | 6,075. | 3,54 | 15. | 2 | ,530. |
| d | Equipment | | 4 | 1,247. | 38,98 | | | ,265. |
| е | Other | | | 4,750. | 80,92 | | | ,830. |
| | Add lines 1a through 1e (Column (d) must e | gual Form 990 Part | X column (R) line 1 | O(c)) | | | | 625. |

Schedule D (Form 990) 2011

| Schedule D (Form 990) 2011 LEUKEMIA Part VII Investments - Other Securities | A RESEARCH FOUNDA | | 36-6102182 Page |
|---|---|--|--|
| (a) Description of security or category (including name of security) | (b) Book value | (c) Meth | od of valuation: of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely-held equity interests | · · - | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | · · · · · · · · · · · · · · · · · · · |
| (C) | | | |
| (D) | | | |
| (E) | | | · ··· |
| (F) (G) | | | |
| (H) | - | | |
| (1) | | | |
| Total (Col (b) must equal Form 990, Part X, col (B) line 12 | 2.) | | |
| Part VIII Investments - Program Relat | | 13 | |
| (a) Description of investment type | (b) Book value | | od of valuation of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | , | | · |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | ·- | | |
| (10) | | - | |
| Total (Col (b) must equal Form 990, Part X, col (B) line 13 | 3.) ▶ | | |
| Part IX Other Assets. See Form 990, Part | | | · · · · · · · · · · · · · · · · · · · |
| | (a) Description | | (b) Book value |
| (1) SECURITY DEPOSIT | | | 6,002 |
| (2) BENEFICIAL INTEREST IN | N TRUST | | 352,521 |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| | | | |
| (8) | | | |
| (9) (10) | | - | |
| Total. (Column (b) must equal Form 990, Part X, col | (R) line 15.) | _ | ▶ 358,523 |
| Part X Other Liabilities. See Form 990, | | | 330/323 |
| 1. (a) Description of liability | | (b) Book value | |
| (1) Federal income taxes | | | |
| (2) | | | - |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| | | | |
| (8) | | | |
| (9) | | | |
| (10) | | | |
| (11) Total (Column (b) must equal Form 990, Part X, col | 1 (B) line 25) | | |
| Total. (Column (b) must equal Form 990, Part X, col FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the fo 2. FIN 48 (ASC 740) | potnote to the organization's financial state | ments that reports the organization's liab | lity for uncertain tax positions under |
| 132053 01-23-12 | | | Schedule D (Form 990) 201 |
| | 0.4 | | |

| | dule D (Form 990) 2011 LEUKEMIA RESEARCH FOUNDATION | ON | | <u> 36-</u> | <u>-6102182</u> | Page 4 |
|------------|---|-------------|---------------------------------------|-------------|------------------|----------------------|
| Par | t XI Reconciliation of Change in Net Assets from Form 990 to | Audite | d Financial S | stateme | | |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | | 1_1_ | | 1,929 | |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | | 2 | | 1,915 | |
| 3 | Excess or (deficit) for the year Subtract line 2 from line 1 | | 3 | | 14 | 119. |
| 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 | | | .116. |
| 9 | Total adjustments (net) Add lines 4 through 8 | | 9 | | <3 | 116. |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and | d 9 | 10 | | 11 | 003. |
| Par | t XII Reconciliation of Revenue per Audited Financial Stateme | nts Wit | h Revenue p | er Retu | rn | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 1,999 | 211. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12. | | | | | |
| а | Net unrealized gains on investments | 2a | | | 1 | |
| b | Donated services and use of facilities | 2b | 70,0 | 00. | | |
| С | Recoveries of prior year grants | 2c | | | | |
| d | Other (Describe in Part XIV) | 2d | | | | |
| е | Add lines 2a through 2d | | | 2e | 70, | ,000. |
| 3 | Subtract line 2e from line 1 | | | 3 | 70 1,929 | 211. |
| 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 | 4a | | 1 | | |
| b | Other (Describe in Part XIV) | 4b | | | | |
| c | Add lines 4a and 4b | | | 4c | - | 0. |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 5 | 1,929 | |
| | t XIII Reconciliation of Expenses per Audited Financial Stateme | ents Wi | th Expenses | per Ret | | |
| 1 | Total expenses and losses per audited financial statements | | • | 1 | 1,985 | .092. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | | |
| ~ a | Donated services and use of facilities | 2a | 70,0 | 00. | | |
| h | Prior year adjustments | 2b | , , , , | | | |
| | Other losses | 2c | | | | |
| ٦ | Other (Describe in Part XIV) | 2d | | | | |
| u | Add lines 2a through 2d | 20 | | 2e | . 70 | 000. |
| е 3 | Subtract line 2e from line 1 | | | 3 | 1,915 | 092 |
| ى 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1 | | | | 1,515 | 0 7 2 - |
| 4 | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | | |
| a | Other (Describe in Part XIV.) | | · · · · · · · · · · · · · · · · · · · | | | |
| | | 4b | | | | 0. |
| | Add lines 4a and 4b Total symmetry Add lines 2 and 4a. (This must asked Form 900. Part I line 19.) | | | 4c | 1,915, | |
| | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) rt XIV Supplemental Information | | | 5 | 1,915 | 094. |
| | | II linos 1s | and 4 Part IV I | noo 1h one | 1.2h Port V line | 4 Dort |
| | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part II | | | | | 4, Pan |
| | e 2, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also comp | | | - | | |
| PAI | RT V, LINE 4: THE EARNINGS OF THE FUND ARE | 10 в | E USED T | O PROV | AIDE | |
| 700 | SISTANCE TO PATIENTS AND THEIR FAMILIES AND | D TTO | EIMID MED | דראד ז | PCEXPCU | |
| AD: | SISTANCE TO PATTENTS AND THEIR PARTITIES AND | <u> </u> | FUND MED | TCAD I | NESEARCH. | <u> </u> |
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| יגם | סיי אד ז. דאים 8 _ מיינים אה. דוומיישישאוהם. | | | | | |
| <u>rai</u> | RT XI, LINE 8 - OTHER ADJUSTMENTS: | | | | | |
| CU | ANGE IN VALUE OF BENEFICIAL INTEREST IN TR | TICT | | | _ 3 | 116. |
| CIL | THE TH VALUE OF DEMETICIAL INTEREST IN IN | <u> </u> | | | | <u> </u> |
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| | | | | ⇒cne | edule D (Form 9 | 5 0) 2011 |

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection OMB No 1545-0047 2011

| Name of the organization T.RITKEMTA REGEARCH | RESEARCH | ROTINDATION | | | | | Employer identification number 36-6102182 |
|--|----------------------|---|---------------------------|-----------------------------------|---|---|---|
| Part General Information on Grants and Assistance | nd Assistance | | | | | | |
| 1 Does the organization maintain records to substantiate the amount of | to substantiate the | | or assistance, the | grantees' eligibility | for the grants or ass | the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection | ' |
| | stance? | \$0 000 000 000 000 000 000 000 000 000 | Softed Lock+ as obeside | 20,000 | | | X Yes No |
| 2 Describe in Part IV the organization's procedures for monitoring the use or grant londs in the United States. Part II Grants and Other Assistance to Covernments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990. Part IV line 21 for any | Secures for morning | Offing the use or grant | Initial States | omplete if the ords | Y" beyewered "Y | /es" to Form 990 Part | IV line 21 for any |
| ٦ . | \$5,000 Check this | box if no one recipien | t received more th | an \$5,000. Part II | can be duplicated if a | additional space is nee | ded 🔻 🔲 |
| 1 (a) Name and address of organization or government | (a) | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, EMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| UNIVERSITY OF MICHIGAN 109 ZINA PITCHER PL, ANN ARBOR, MI 48109 | 38-6006309 | | 100,000. | 0 | | | NEW INVESTIGATION RESEARCH GRANT |
| UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER - 1515 HOLCOMBE BLVD - HOUSTON, TX 77030 | 74-6000203 | | 100,000 | 0. | | | NEW INVESTIGATION RESEARCH GRANT |
| TATE E ST | 84-6000545 | | 100,000 | 0 | | | NEW INVESTIGATION RESEARCH GRANT |
| | | | 100.000 | 0 | | | |
| | 38-6028429 | 501(C)(3) | 100 000 | 0, | | | |
| H. LEE MOPPITT CANCER CENTER & RESEARCH INSTITUTE - 12902 MAGNOLIA DR TAMPA, PL 33612 | 54-2451713 | 501(C)(3) | 100,000 | 0, | | | NEW INVESTIGATION RESEARCH GRANT |
| 2 Enter total number of section 501(c)(3) and government organizations I | nd government or | ganizations listed in th | isted in the line 1 table | | | | 4 |
| 3 Enter total number of other organizations listed in the line 1 table | s listed in the line | 1 table | | | | | 4. |
| LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. | , see the Instruct | ions for Form 990. | | | | | Schedule I (Form 990) (2011) |

Schedule I (Form 990) (2011)

| Schedule I (Form 990) | LEUKEMIA | LEUKEMIA RESEARCH FOUNDATION | FOUNDATION | | | | 3(| 36-6102182 | Page 1 |
|--|------------------|------------------------------|---------------------|--------------------|-----------------------------|---|--------------------|----------------------|--------|
| Paritie Continuation of Grants and Other Assistance to Governments and | Grants and Other | Assistance to Go | vernments and Organ | nizations in the U | nited States (Sche | d Organizations in the United States (Schedule I (Form 990), Part II) | t II) | | |
| (a) Name and address of | ddress of | (b) EIN | (c) IRC section | (d) Amount of | (d) Amount of (e) Amount of | (f) Method of | (a) Description of | (h) Purpose of grant | ant |

| | | ŀ | · · | | | - | (066 |
|---|--|--|-----|--|--|---|-----------------------|
| (h) Purpose of grant or assistance | NEW INVESTIGATION RESEARCH GRANT | NEW INVESTIGATION RESEARCH GRANT | | | | | Schedule I (Form 990) |
| (g) Description of non-cash assistance | | | | | | | |
| (f) Method of valuation (book, FMV, appraisal, other) | | | | | | | |
| (e) Amount of non-cash assistance | 0 | •0 | | | | | |
| (d) Amount of cash grant | 100,000, | 100,000. | | | | | |
| (c) IRC section (a applicable | 501(C)(3) | 501(C)(3) | | | | | |
| (b) EIN | 31-0833936 | 13-1924236 | | | | | |
| (a) Name and address of organization or government | CINCINATTI CHILDREN'S HOSPITAL 3333 BURNET AVE. CINCINATTI, OH 45229 | MEMORIAL SLOAN-KETTERING CANCER CENTER - 1275 YORK AVENUE - NEW YORK, NY 10065 | | | | | |

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) A BRIEF LAY SUMMARY, AND A LIST OF ANY RESULTING LINE 2: THE FINAL SCIENTIFIC REPORT SHOULD BE RECEIVED Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. COMPLETE THE FINAL SCIENTIFIC REPORT FORM AND E-MAIL THE FOUNDATION WITH GRANTEES ARE REQUIRED TO (d) Amount of non-cash assistance 0 193,447, 5 267 (c) Amount of cash grant WITHIN 30 DAYS OF COMPLETION OF THE PROJECT. 322 (b) Number of recipients (a) Type of grant or assistance BRIEF SCIENTIFIC SUMMARY, PART I, MEDICAL FINANCIAL ASSISTANCE PUBLICATIONS. SCHEDULE I, NURSING GRANT

Schedule I (Form 990) (2011)

28

132102 01-27-12

Page 2

36-6102182

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

LEUKEMIA RESEARCH FOUNDATION

Schedule I (Form 990) (2011)

Part III | Grants and Other

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 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2011 2016 Open to Rublic Inspection

Name of the organization

LEUKEMIA RESEARCH FOUNDATION

Employer identification number 36-6102182

FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY IS

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

Schedule O (Form 990 or 990-EZ) (2011)

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101-23-12

Name of the organization **Employer identification number** LEUKEMIA RESEARCH FOUNDATION 36-6102182 REVIEWED ANNUALLY AND MONITORED AS POTENTIAL REFERENCE AND/OR ACTION IS CALLED FOR. FORM 990, PART VI, SECTION B, LINE 15A: THE EXECUTIVE DIRECTOR'S SALARY IS DETERMINED BY A COMPENSATION SURVEY. THEY USE A WRITTEN EMPLOYMENT CONTRACT THAT IS APPROVED BY THE BOARD FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: IL, CA, CT, FL, ME, MD, MA, AZ, NJ, NY, NC, OK, RI, UT, VA, WA, WV, WI, TN, OH, CO, MI FORM 990, PART VI, SECTION C, LINE 19: WE MAKE OUR GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY AVAILABLE UPON REQUEST. THE FINANCIAL STATEMENTS ARE AVAILABLE ONLINE AND UPON REQUEST. FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS: PRIOR PERIOD ADJUSTMENTS: 355,637. CHANGE IN VALUE OF BENEFICIAL INTEREST IN TRUST -3,116.352,521. TOTAL TO FORM 990, PART XI, LINE 5 FORM 990, PART XI, LINE 5 DESCRIPTION OF PRIOR PERIOD ADJUSTMENT A PRIOR PERIOD ADJUSTMENT WAS MADE TO RECORD A PREVIOUSLY UNRECORDED BENEFICIAL INTEREST IN TRUST.

| (A) | (B) | | | (0 | C) | | | (D) | (E) | (F) |
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| Name and title | Average hours | (cł | | Posi all t | | | ly) | Reportable compensation | Reportable compensation | Estimated amount of |
| | per week | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (27) SEAN GIBBONS | | | | | | | | | | |
| CHAPTER PRESIDENT | 0.30 | X | | | | | <u> </u> | 0. | 0. | 0 |
| (28) SHARON SIGALE | | | | | | | | | _ | _ |
| COUNTER CONTAINERS CHAIR | 0.50 | X | | | | ļ | | 0. | 0. | . 0 |
| (29) SCOTT KROMAN | | | | | | | | _ | | _ |
| ENTERTAINMENT BOOKS CHAIR | 0.50 | X | | | | _ | | 0. | 0. | 0 |
| (30) IVY KROMAN | | | | | | | | | _ | _ |
| ADBOOK CHAIR | 0.50 | Х | | | | | | 0. | 0. | 0 |
| (31) DOROTHY PFEIFFER | 0.50 | ,, | | | | | | _ | • | |
| HOLIDAY CARDS CHAIR | 0.50 | Х | | | | _ | | 0. | 0. | 0 |
| (32) DON SCHOLLENBERGER | 0.50 | х | | | | } | | 0. | 0. | ^ |
| PAST PRESIDENT | 0.50 | Λ. | | | | | | 0.1 | 0. | 0 |
| (33) STELLA DAVIDSON | 0.50 | х | | | | | | 0. | 0. | 0 |
| TOYS CHAIR | 0.30 | Λ | | | | | | 0. | | |
| (34) ELLEN HANSON CHAPTER DELEGATE | 0.30 | x | | | | | | 0. | 0. | 0 |
| (35) JOHN BARTON | 0.50 | 22 | | | | | | 0. | - | |
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| (36) PAULETTE COLO | | | | | | | | | | |
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| (37) HARVEY BRIN | | | | | | | | | | |
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| (38) HIKE SANDERS | | | | | | | | | | 7.2 |
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| (39) EILEEN NOOSBOND | | | | | | | | | | |
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| (40) JEFF PORTER | | | | | | | | | | |
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| (41) RITA PIORKOWSKI | | | | | | | | | | |
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| (42) EMILY MADRID | | | | | | | | | | _ |
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| (43) MARTY KANDER | | | | | | | | | | _ |
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| (44) MIGUEL ORJUELA | 0.20 | 4, | | | | | | | _ | ^ |
| CHAPTER PRESIDENT | 0.30 | X | | | | - | | 0. | 0. | 0 |
| (45) BRIDIE MEYERS | 0.30 | x | | | | | | 0. | 0. | ^ |
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