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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)

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

OMB No 1545-0047

Open to Public Inspection

Α	For th	ne 2011 calend	dar year, or tax year beginning Sep 1 , 2011, and ending	Aug 3	31	, 2012	
В	Check r	f applicable	C Name of organization CHICAGO BASEBALL CANCER CHARITIES,	INC.	Employer ld	lentıfication Number	
	Ad	ldress change	Doing Business As		36-29	65709	
	Na	ame change	Number and street (or P O box if mail is not delivered to street addr) Room/su	te E	Telephone r	number	
	H	itial return	1321 BAILEY'S CROSSING DRIVE		(630)	243-9770	
	Ħ	rminated	City, town or country State ZIP code + 4				
		nended return	LEMONT IL 60439	ا	Gross receir	ots \$ 392,39	8 .
	\vdash	oplication pending			group return for		
	^	phication pending	I a manufama and a fama fama fama a fama fa		filiates included	<u> </u>	_
_	Tou	auamat atatus		If 'No,' at	tach a list (see	instructions)	
÷		exempt status				> 0000	
<u></u>		bsite: ► N/			emption number		
K		of organization	X Corporation Trust Association Other ► L Year of Formation	n 19/6	IVI State	of legal domicile II	
Pa		Summar	F				
	1					<u>CANCER_RESI</u>	SARCH.
93			AISED BY THE ORGANIZATION ARE DONATED TO VARIOU				
nan		WND KETE	ATED_ORGANIZATIONS_FOR_THE_PURPOSE_OF_CONDUCTIN	AG CAMO	FK KF2	EARCH.	
Activities & Governance	_						
Ĝ			bx Lifthe organization discontinued its operations or disposed of more of the governing body (Part VI, line 1a)	tnan 25%	1 -	ssets B	11
୯			dependent voting members of the governing body (Part VI, line 1b)				11
ties	1		r of individuals employed in calendar year 2011 (Part V, line 2a)		-	·	
Ę	6	Total number	of volunteers (estimate if necessary)				45
Ąc	7a	Total unrelate	ed business revenue from Part VIII, column (C), [ineft(CEVED]			7a	0.
	ь	Net unrelated	business taxable income from Form 990 Toline 34			7 b	
Q				Pri	or Year	Current \	 Ƴear
5	8	Contributions	s and grants (Part VIII, line 1h) vice revenue (Part VIII, line 2g)	-	207,001		5,000.
3	9	Program serv	vice revenue (Part VIII, line 2g)		•		
Įξį	10	Investment in	ncome (Part VIII, column (A), lines 3, 4, and 7d))		4,337	7. 8	3,804.
(%)	11	Other revenu	ie (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) N.		124,949	68	3,670.
SCANIMEDE JAN	12	Total revenue	e – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		336,287	283	3,474.
Z	13	Grants and s	ımılar amounts paid (Part IX, column (A), lines 1-3)		300,000	300	0,000.
£c	14	Benefits paid	to or for members (Part IX, column (A), line 4)				
	15	Salaries, oth	er compensation, employee benefits (Part IX, column (A), lines 5-10)				
Expenses	16 a	Professional	fundraising fees (Part IX, column (A), line 11e)				
			sing expenses (Part IX, column (D), line 25) ►	2000 N	÷ 79		
ă	1			<u></u>	#####################################	****	<u>8,43,0 ° 1</u>
			ses (Part IX, column (A), lines 11a-11d, 11f-24e) .		200 000	200	
	18		es Add lines 13-17 (must equal Part IX, column (A), line 25)		300,000		0,000.
		Revenue less	s expenses Subtract line 18 from line 12	-	36,287		5,526.
e or		-	0.17.1.10	Beginning	of Current Ye		
and	20		(Part X, line 16)		242,917	220	5,391.
Net Assets of Fund Balance	21		es (Part X, line 26)				
			r fund balances Subtract line 21 from line 20	<u> </u>	242,917	7. 226	5 <u>,391.</u>
P	art II	💙 Signatu	re Block				
Und	er pena	Ities of perjury, I d	leclare that I have examined this return, including accompanying schedules and statements, and to th arer (other than officer) is based on all information of which preparer has any knowledge	e best of my	knowledge and	belief, it is true, corre	ct, and
			A CONTRACT OF THE CONTRACT OF		1.11		
		Signati	ure of officer	Data	1741.	2013	
Si	gn	Signati	\sim 10 \sim 10 \sim	Date			
He	ere	▶ _ <u>u</u>	latter W. Pierce				
			or print name and title	-		- 	
			preparer's name Date	1	heck X if		
Pa			RD J. HEINZ Justand 1/2/28/	12 s	elf-employed	P0065570	1
	epar		he ► HEINZ & ASSOCIATES				
Us	se Or	nly Firm's addi	ress > 200 W. BURLINGTON AVENUE	F	irm's EIN ►		
			CLARENDON HILLS IL 60514-1137	F	Phone no (6	530) 986-04	75
Ma	y the	IRS discuss th	nis return with the preparer shown above? (see instructions)		· · · · · · · · · · · · · · · · · · ·	X Yes	No

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

TEEA0101 07/05/11

Form 990 (2011)

	990 (2011) CHICAGO BASEBAL		INC.	36-2	965709	Page 2
Par	Statement of Program Se	ervice Accomplishments				
	Check if Schedule O contains a	response to any question in this	Part III			
1	Briefly describe the organization's miss	sion				
	THE MISSION IS TO FURTH	ER CANCER RESEARCH.				
	FUNDS RAISED BY THE ORG	ANIZATION ARE DONATE	ED TO VARIOUS	MEDICAL		
	AND RELATED ORGANIZATIO	NS FOR THE PURPOSE (OF CONDUCTING	CANCER RESEAF	RCH.	
2	Did the organization undertake any sig	nificant program services during	the year which were	not listed on the prior		
	Form 990 or 990-EZ?		-	·	Yes	X No
	If 'Yes,' describe these new services or	n Schedule O				
3	Did the organization cease conducting,		how it conducts, any	program services?	Yes	X No
	If 'Yes,' describe these changes on Sci		non it contacto, any	program convicce.		110
4	Describe the organization's program se		of its three largest n	rogram services, as me	easured by evi	nancac
-	Section 501(c)(3) and 501(c)(4) organi	zations and section 4947(a)(1) ti	rusts are required to	report the amount of gr	ants and alloc	ations to
	others, the total expenses, and revenue	e, if any, for each program servi	ce reported			
						
4 a	(Code) (Expenses \$	300,000. including grai	nts of \$ 30	0,000.) (Revenue	Ş	0.)
	FUNDS RAISED BY THE ORG			 _		
	AND RELATED ORGANIZATIO					
	11110 111111111111111111111111111111111				<u> </u>	
						
						
4 t	(Code) (Expenses \$	ıncluding grai	nts of \$) (Revenue	\$)
			·			
				-		
					-	

40	(Code) (Expenses \$	including gra	nts of \$) (Revenue	\$)
				·	-	
				. 		
				. 		
				. 	_	
_						
40	Other program services (Describe in S	Schedule O)				
	· · · · · · · · · · · · · · · · · · ·	including grants of \$)	(Revenue \$)
46	Total program service expenses -	300,000.	· · · · · · · · · · · · · · · · · · ·			
ВАА		TEEA0102 0	7/05/11		Forr	n 990 (2011)

			res	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	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	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		х
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	_	<u>x</u>
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		<u>x</u>
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		x
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		<u> X</u>
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable		<u> </u>	<u>.</u>
ā	Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		_X ·
t	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	11 b	Х	
(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	11 c		X
	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	11 d		_X_
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		<u> </u>
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	11 f		<u>x</u>
	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a	Х	
	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		<u>x</u>
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		<u>X</u>
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
ı	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, 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, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		х
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_		х_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		<u>x</u>
20	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		<u>X</u>
ı	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		<u> </u>

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	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		_x_
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23		х_
24	a 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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25	24a		x
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		х
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		х
2 7	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 of any of these persons? If 'Yes,' complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		<u>x</u> _
	b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b		х
29	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	28c		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		х
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 Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34	x	
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
	b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	х	
BA	A	Forn	990	(2011)

Form 990 (2011) CHICAGO BASEBALL CANCER CHARITIES, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V				\Box
		· · · · · · · · · · · · · · · · · · ·		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0		,, <u>s</u> ;
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	~~	0	, ,«.š	. 19
	Did the organization comply with backup withholding rules for reportable payments to vendors		<u> </u>	< 30 A	
Ĭ	(gambling) winnings to prize winners?	ı	1 c	Х	
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		ئڈ۔	
b	If at least one is reported on line 2a, did the organization file all required federal employment	ax returns?	2 b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see inst	tructions)	2,0		
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	•	3 a		Х
b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		3 b		
	At any time during the calendar year, did the organization have an interest in, or a signature of financial account in a foreign country (such as a bank account, securities account, or other financial account, or other financial account.)	r other authority over, a ancial 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 Fir			5.8	
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax	•	5a		<u>X</u>
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter	transaction?	5 b		X
С	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, an solicit any contributions that were not tax deductible?	ŭ	6 a		<u>X</u>
b	If 'Yes,' did the organization include with every solicitation an express statement that such connot tax deductible?	tributions or gifts were	6ь		
7	Organizations that may receive deductible contributions under section 170(c).		00	,	tl.s
	, , , , , , , , , , , , , , , , , , , ,		13 18	, *	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and parservices provided to the payor?	tly for goods and	7a		X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which	ch it was required to file	,,,		
_	Form 8282?	'	7с		_X_
	If 'Yes,' indicate the number of Forms 8282 filed during the year	7d	_		<u></u>
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal b		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit	it contract?	7f		X
	If the organization received a contribution of qualified intellectual property, did the organization as required?		7 g		x
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the c Form 1098-C?	rganızatıon file a	7h	2 26	X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting supporting organization, or a donor advised fund maintained by a sponsoring organization, has holdings at any time during the year?	organizations. Did the excess business	8		X
9	Sponsoring organizations maintaining donor advised funds.		1. 1		<u> </u>
а	Did the organization make any taxable distributions under section 4966?		9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?		_9b		X
10	Section 501(c)(7) organizations. Enter	1			* 4
	Initiation fees and capital contributions included on Part VIII, line 12	10a		· 🏅	i
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		ĸ.	
	Section 501(c)(12) organizations. Enter	I	أنم		-
	Gross income from members or shareholders	11 a		8,	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 Ь	- 1 1423 3 3 5	1 (4)	
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of		12a		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b	**************************************	2. 3	35
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		137,	<u> </u>	
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	$\textbf{Note.} \ \ \textbf{See the instructions for additional information the organization must report on Schedule}$	0	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
b	Enter the amount of reserves the organization is required to maintain by the states in	-0.1			
	which the organization is licensed to issue qualified health plans	13b	- 33	: \\	
	Enter the amount of reserves on hand	13c	+	- ' - '	
	Did the organization receive any payments for indoor tanning services during the tax year? If 'Yes' has it filed a Ferm 720 to report these payments? If 'Ne' i provide an explanation in Service and Explanation	hadula O	14a		<u> </u>
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Sc	neaule U	14b	000	2011
BAA	TEEA0105 07/05/11		rorm	22 0 ((2011)

Form 990 (2011) CHICAGO BASEBALL CANCER CHARITIES, INC. 36-2965709 Page 6 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. X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a 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 11 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 officer, director, trustee or key employee? 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 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Х Did the organization have members or stockholders? 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b stockholders, or other persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8a Х a The governing body? **b** Each committee with authority to act on behalf of the governing body? 8b Х Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a Х 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 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a ٠. واح **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 Х 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12 a b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12c Х Schedule O how this is done Х 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 Х 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 15 a Х Х **b** Other officers of key employees of the organization 15_b If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 a **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 taken steps to safeguard the 16 b organization's exempt status with respect to such arrangements? Section C. Disclosure Illinois List the states with which a copy of this Form 990 is required to be filed > Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available. Check all that apply X Upon request Another's website 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, physical address, and telephone number of the person who possesses the books and records of the organization ____1321 BAILEY'S CROSSING LEMONT ► WALTER W. PIERCE ____IL _60439 (630) 243-9770

TEEA0106 01/23/12

Form 990 (2011)

Form 990 (2011)	CHICAGO	BASEBALL	CANCER	CHARITIES.	INC.

36-2965709

Part VIII 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

Check this box if neither the organization	n nor any r	elated	lorg	anız	atic	n com	pens	sated any current office	er, director, or trustee	e
(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)					box, cer	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other compensation
	(describe hours for related organiza- tions in Schedule O)	adividi el trustee or director	nstitutional kusiee	Offi-ei	key employee	Higt est contactsated	ru,nel	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) WALTER W. PIERCE	_									
CHAIRMAN	1.00	_X_	_					0.	0.	0.
(2) GENE COHEN	- , , , ,	.,								0
DIRECTOR (3) ROBERT L. GUZLAS	1.00	X						0.	0.	0.
DIRECTOR	1.00	х						0.	0.	0.
(4) GENE HISER										
DIRECTOR	1.00	x	<u>. </u>					0.	0.	0.
(5) HOWARD G. KAPLAN										
PRESIDENT	1.00	X						0.	0.	0.
(6) RON KITTLE	_									
DIRECTOR	1.00	X						0.	0.	0.
	- 1.00	v						0.	0.	0.
(8) HOWARD C. PIZER	+ 1.00		 		-			0.	0.	
DIRECTOR	1.00	x				Ì		0.	o.	0.
(9) ROBERT PIERCE			_							
DIRECTOR	1.00	х						0.	0.	0.
(10) RICHARD GRIEVE DIRECTOR	1.00	х						0.	0.	0.
(11)	_									
(12)	_									
<u>(13)</u>	-							-		
(14)	-									

Pä	t,VII Section A. Officers, Directors, Trust	ees, k	Сеу	Em	ıplo	ye	es,	and	d Highest Compensated Employees (c				
				(C)						.			
	(A) Name and title	(B) Average hours per	offic	not c , unle cer an	ss pe	rson	ıs bot	h an l	(D) Reportable compensation from the organization	(E) Reportable compensation from	(F) Estimated amount of other compensation		
		week (describ e hours for related organi- zations in Sch O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	related organization: (W-2/1099-MISC)	from the organization and related organizations		
<u>(15)</u>		_											
<u>(16)</u>						-							
<u>(17)</u>													
<u>(18)</u>	·												
<u>(19)</u>													
<u>(20)</u>													
<u>(21)</u>													
(22)										1			
<u>(23)</u>													
<u>(24)</u>													
(25)													
•	Sub-total Total from continuation sheets to Part VII, Section A	\						>	0.		0.		
	I Total (add lines 1b and 1c) Total number of individuals (including but not limited from the organization	to thos	se lis	sted	abo	ve) י	who	rece	0. erved more than \$		able compensation		
³ 3 4	Did the organization list any former officer, director on line 1a? <i>If 'Yes,' complete Schedule J for such inc</i> For any individual listed on line 1a, is the sum of rep the organization and related organizations greater th <i>such individual</i>	dividua ortable an \$15	on 0,00	nper	nsati If 'Ye	on a	and o	othei elete	r compensation fro Schedule J for	om	Yes No 3 X		
5	Did any person listed on line 1a receive or accrue confor services rendered to the organization? If 'Yes,' continuo B. Independent Contractors	mpens	atioi Sci	n fro hedu	m a ile J	ny u for	inrel such	ated 1 <i>per</i>	organization or in	ndividual 	5 X		
1	Complete this table for your five highest compensate	d inde	pend	lent	cont	ract	ors 1	hat	received more tha	n \$100,000 of			
	compensation from the organization Report compen	sation	for t	he c	alen	dar	year	enc	ding with or within	the organization's			
	Name and business addres	s							Description		(C) Compensation		
	· · · · · · · · · · · · · · · · · · ·												
								-					
	Total number of independent contractors (including	ut pat	lum:4	od +	0 +h-	200	licto	4 04	ava) who sassived	more than	mai Correspondente		
	Total number of independent contractors (including the \$100,000 in compensation from the organization ▶	,ut 110t		.eu (J56		. au	ove, willo received	more than			

Par	<u>t VI</u>	II Statement of Rev	venue		, 			
	,	of the state of th	* ***	· .	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
GRANTS	1 a b	Federated campaigns Membership dues Fundraising events		a b		*	** **	
JTIONS, GIFTS, IER SIMILAR AI	d e f	Related organizations Government grants (contribution All other contributions, gifts, g similar amounts not included	ons) 1	d e			, , , , , , , , , , , , , , , , , , ,	
CONTRIBL AND OTH	g h	similar amounts not included a Noncash contributions included Total. Add lines 1a-1f		f 206,000. \$	206,000.			
VENUE	2a			Business Code	* %	Ž.		
PROGRAM SERVICE REVENUE CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	b c d e		 					
PROGR,	f g	All other program service Total. Add lines 2a-2f	ce revenue	•		* *) * * * * * * * * * * * * * * * * * * *	· · ·
	3 4	Investment income (incl other similar amounts) Income from investment		•	8,804.	8,804.	0.	0.
	5	Royalties	(ı) Real	(II) Personal	-	* * * * * * * * * * * * * * * * * * * *		***
	b c	Gross rents Less rental expenses Rental income or (loss)				****		
		Net rental income or (lo Gross amount from sales of assets other than inventory	SS) (i) Securities	(ii) Other	·			
		Less cost or other basis and sales expenses Gain or (loss)			- / 6	* * * * * * * * * * * * * * * * * * *	***	
		Net gain or (loss)		•	-			
ENDE	8a	Gross income from fund (not including \$		s 		\$	* * *	
OTHER REVENU	b	of contributions reported See Part IV, line 18 Less direct expenses	1 of fille (c)	a 177,594. b 108,924.			* * * * * *	
0	С	Net income or (loss) fro	m fundraising	events •	68,670.		0.	68,670.
		Gross income from gam See Part IV, line 19 Less: direct expenses	ning activities	a	, -			
	ı	Net income or (loss) fro	m damind ac	~	-	······································		*****
	10a	Gross sales of inventory and allowances	y, less returns		- ,*	\$4		* 1
	l	Less cost of goods sold		b			· · · · · · · · · · · · · · · · · · ·	
	<u>c</u>	Net income or (loss) fro Miscellaneous Reven		ventory Pusiness Code		<u></u>	. *	\$2 1
	11 a	·	nue	Business Code	_×		<u> </u>	<u> </u>
	i i a		- -	-				
	c							
	d	All other revenue						
		Total. Add lines 11a-11d		•	•	* * *		
	12	Total revenue. See insti	ructions	>	283,474.	8,804.	0.	68,670.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	Check if Schedule O contains a response to any question in this Part IX												
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses								
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	300,000.	300,000.	· / * * * * *									
2	Grants and other assistance to individuals in the United States See Part IV, line 22												
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				200								
4 5	Benefits paid to or for members 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).												
	Management												
) Legal												
	: Accounting		-										
	- I				<u></u>								
	Lobbying		. ,										
	Professional fundraising services See Part IV, line 17	· · · · · · · · · · · · · · · · · · ·	` /	<u> </u>									
	Investment management fees	-											
ç	Other .												
12	Advertising and promotion												
13	Office expenses												
14	Information technology												
15	Royalties												
16	Occupancy												
17	Travel		ı										
18	Payments of travel or entertainment expenses for any federal, state, or local public officials												
19	Conferences, conventions, and meetings												
20	Interest												
21	Payments to affiliates												
22	Depreciation, depletion, and amortization												
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 O)	2											
á	9												
)												
•	:												
(d												
	All other expenses												
25	Total functional expenses Add lines 1 through 24e	300,000.	300,000.										
	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)												

Paid-in or capital surplus, or land, building, or equipment fund

Total net assets or fund balances

Total liabilities and net assets/fund balances

Retained earnings, endowment, accumulated income, or other funds

Balance Sheet Part∗X (A) **(B)** End of year Beginning of year 170,263. Cash - non-interest-bearing 195,582 1 2 Savings and temporary cash investments 0 2 0. Pledges and grants receivable, net 3 4 Accounts receivable, net 东南 医氯酚基甲基 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 organizations (see instructions) Notes and loans receivable, net 7 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b b Less: accumulated depreciation 10 11 Investments - publicly traded securities 11 Investments - other securities See Part IV, line 11 47,335 12 56,128. 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets 15 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 242,917. 16 226,391. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, 22 highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 25 26 Total liabilities. Add lines 17 through 25 0. 26 0. Organizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29 and lines 33 and 34. ir Kalkori ASSETS 27 Unrestricted net assets 242,917 27 226,391 28 Temporarily restricted net assets 28 29 29 Permanently restricted net assets 0 R Organizations that do not follow SFAS 117, check here and complete FUZD lines 30 through 34. 30 30 Capital stock or trust principal, or current funds

BAA

BALANCES

31

32

33

34

226,391. Form **990** (2011)

226,391.

31

32

33

34

242,917

242,917.

Form 990 (2011) CHICAGO BASEBALL CANCER CHARITIES, INC. 36-2	965709		Pa	<u>ge</u> 12
Part XI Reconciliation of Net Assets				
Check if Schedule O contains a response to any question in this Part XI				X
	1			
1 Total revenue (must equal Part VIII, column (A), line 12)	1			<u> 174.</u>
2 Total expenses (must equal Part IX, column (A), line 25)	2			<u> </u>
3 Revenue less expenses Subtract line 2 from line 1 .	3		16,5	<u> 26.</u>
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	24	12,9	<u> 17.</u>
5 Other changes in net assets or fund balances (explain in Schedule O) .	5			
6 Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	22	26,3	391.
Part XII Financial Statements and Reporting		-		
Check if Schedule O contains a response to any question in this Part XII				X
	_		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 O.				₹
2 a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
b Were the organization's financial statements audited by an independent accountant?		2b	Х	
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a review, or compilation of its financial statements and selection of an independent accountant?	audit,	2 c	х	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			, i	. <
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued of separate basis, consolidated basis, or both	on a		330	`.}·#
Separate basis X Consolidated basis Both consolidated and separate basis	-	·		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing Audit Act and OMB Circular A-133?	gle _	3a		х
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required or audits, explain why in Schedule O and describe any steps taken to undergo such audits	l audit	3ь		
BAA		Form	990 ((2011)

TEEA0112 07/06/11

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

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

Open to Public Inspection

Name	of the	e organization							Employe	r ıdentıficat	on number		
			ANCER CHARITIE							965709		_	
Par	<u>t I :</u>	Reason for Pub	lic Charity Status	(All organizations	must o	comple	te this	part.)	See ı	nstruct	ions.		
The c	orga	nization is not a priva	ite foundation because	it is (For lines 1 through	gh 11, cl	neck onl	y one bo	ox)					
1		A church, convention	n of churches or associ	iation of churches descr	ibed in s	section	170(b)(1)(A)(i).					
2		A school described i	n section 170(b)(1)(A) ((ii). (Attach Schedule E.	.)								
3		A hospital or a coop	erative hospital service	e organization described	l in sect	ion 170(b)(1)(A)	(iii).					
4		A medical research	organization operated	in conjunction with a ho	spital de	escribed	ın secti	on 170(l	b)(1)(A)	(iii) Ente	r the hospi	tal's	
		name, city, and state:											
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)											
6	Ш			vernmental unit describe									
7		An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)											
8	Ц	A community trust d	escribed in section 170	0(b)(1)(A)(vi). (Complete	Part II)							
9	X	from activities relate investment income a	d to its exempt function	more than 33-1/3% of ns — subject to certain taxable income (less so nplete Part III)	exceptio	ns, and	(2) no n	nore tha	in 33-1/3	3% of its	support fro	om gro	SS
10		An organization orga	anized and operated ex	clusively to test for pub	lic safet	y. See s	ection 5	09(a)(4)).				
11		more publicly suppo	rted organizations desc	cclusively for the benefit cribed in section 509(a) on and complete lines 1	(1) or $s\epsilon$	ection 50	he funct 19(a)(2)	ions of, See se	or carry ction 50	out the 19(a)(3).	purposes o Check the	f one o	or at
		a 🔲 Type I	b 🔲 Type II	c 🗌 Type III	- Fund	tionally	ıntegrate	ed		d 🗌	Type III -	Other	
е		By checking this box other than foundatio section 509(a)(2)	x, I certify that the organ n managers and other	nization is not controlle than one or more public	d directl	y or ındı orted org	rectly by ganizatio	one or	more d cribed in	isqualifie section	d persons 509(a)(1)	or	
f		` ` ` `	eceived a written deteri	mination from the IRS th	nat is a	Type I, 7	Гуре II о	r Type I	II suppo	rting org	anızatıon,		
g		Since August 17, 20	06, has the organization	on accepted any gift or	contribu	tion fron	n any of	the follo	g pniwo	ersons?			
-		•	,	. ,			,		٠,			Yes	No
		(i) A person who	directly or indirectly co	introls, either alone or to	ogether	with per	sons des	scribed i	ın (ıı) ar	nd (III)			
			erning body of the sup	· -							11g (i)		
		• • • • • • • • • • • • • • • • • • • •	per of a person describ	**	_						11g (ii)		
_		• •	•	lescribed in (i) or (ii) ab							11 g (iii)		
h	1			supported organization	ı(s) I								
		(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organiz column (Is the zation in in listed in overning ment?	(v) Did y the organ colum your su	nzation in	organiz colui	Is the sation in min (i) ed in the S ?	(viı) Amou	nt of supp	port
					Yes	No	Yes	No	Yes	No			
										1			
(A)													
(B)													
						!						_	
(C)													
(D)													
<u>(E)</u>										<u> </u>			
			CONTRACTOR	z járdá – i ki s. j	1 1				3 8 3	12 44			

BAA 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.)

	organization rans to quality t	111001 1110 10515 1151	eu below, please t	ompiete Fait III)				
	tion A. Public Support						-	
Caleı begir	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011		(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	····						
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				,		\$* &	
Sec	tion B. Total Support	<u> </u>			ı	1 84 8 7	W I	
Cale:	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011		(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on						į	
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10					* ~*	*`.\$	
12	Gross receipts from related activ	ities, etc (see inst	ructions)				12	
	First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth, or	fifth tax year as a	a section 501(c)(3)	▶ [
	tion C. Computation of Pu							
	Public support percentage for 20	•	•	e 11, column (f))		-	14	<u> </u>
15	Public support percentage from 2	2010 Schedule A, I	Part II, line 14			<u>L</u>	15	
16 a	33-1/3% support test – 2011. If the and stop here. The organization	the organization di qualifies as a pub	d not check the bo licly supported org	ox on line 13, and ganization	the line 14 is 33	-1/3% or more	, check	this box
b	33-1/3% support test — 2010. If and stop here. The organization	the organization di qualifies as a publ	d not check a box licly supported org	on line 13 or 16a janization	, and line 15 is 3	3-1/3% or mo	re, ched	ck this box
17 a	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-ar	nd-circumstances'	test, check this b	ox and stop here	. Explain in P	art IV h	
t	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and	meets the 'facts-ai d-circumstances' to	nd-circumstances' est The organizat	test, check this b ion qualifies as a	ox and stop here publicly supporte	. Explain in P d organization	art IV h	ow the ▶
18 BAA	Private foundation. If the organi	zation did not ched	ck a box on line 13	3, 16a, 16b, 17a,				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)

Sec	tion A. Public Support						
Calend	dar year (or fiscal yr 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')	229,362.	216,316.	185,166.	328,848.	206,000.	1,165,692.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	114,178.	169,179.	127,176.	3,102.	177,594.	591,229.
3	Gross receipts from activities that are not an unrelated trade						
4	or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	2,737.	7,578.	259.	183.	11.	10,768.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	346,277.	393,073.	312,601.	332,133.	383,605.	1,767,689.
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						1,767,689.
	tion B. Total Support	I			T		
	dar year (or fiscal yr beginning in)►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
-	Amounts from line 6	346,277.	393,073.	312,601.	332,133.	383,605.	1,767,689.
		-					
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources of Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources of Unrelated business taxable income (less section 511 taxes) from businesses						
b 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	0.	0.	0.	4,154.	8,793.	12,947.
11 12	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in	0.	0. 393,073.	0. 312,601.	4,154. 336,287.	8,793. 392,398.	12,947. 1,780,636.
11 12 13 14	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	0. 346,277. s for the organiza stop here	393,073. tion's first, second	312,601.	336,287.	392,398.	
11 12 13 14	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975: Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	0. 346,277. Is for the organiza stop here blic Support F	393,073. tion's first, second	312,601. d, third, fourth, or	336,287.	392,398.	
11 12 13 14	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	0. 346,277. Is for the organiza stop here blic Support F	393,073. tion's first, second	312,601. d, third, fourth, or	336,287.	392,398.	
11 12 13 14 Sec 15	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975: Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	0. 346,277. Is for the organiza stop here blic Support F	393,073. tion's first, second ercentage (f) divided by line	312,601. d, third, fourth, or	336,287.	392,398. section 501(c)(3)	1,780,636.
11 12 13 14 Sec 15 16	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Purusing parts of the support percentage for 20.	0. 346,277. Is for the organiza stop here blic Support Fill (line 8, column 2010 Schedule A,	393,073. tion's first, second ercentage (f) divided by line Part III, line 15	312,601. d, third, fourth, or e 13, column (f))	336,287.	392, 398. section 501(c)(3)	1,780,636. ►□ 99.27 %
11 12 13 14 Sec 15 16	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Purublic support percentage from 20.	0. 346,277. Is for the organiza stop here blic Support F 11 (line 8, column 2010 Schedule A, restment Incor	393,073. tion's first, second ercentage (f) divided by line Part III, line 15 ne Percentage	312,601. d, third, fourth, or e 13, column (f))	336,287.	392, 398. section 501(c)(3)	1,780,636. ►□ 99.27 %
11 12 13 14 Sec 15 16 Sec	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pupulic support percentage from 20 public support percentage from 20 tion D. Computation of Invitor 10 payments.	346, 277. Is for the organiza stop here It (line 8, column 2010 Schedule A, vestment Incoror 2011 (line 10c,	393,073. tion's first, second ercentage (f) divided by line Part III, line 15 me Percentage column (f) divided	312,601. d, third, fourth, or e 13, column (f))	336,287.	392, 398. section 501(c)(3)	1,780,636. ►□ 99.27 % 99.18 %
11 12 13 14 Sec 15 16 Sec 17 18	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Public support percentage from 2 tion D. Computation of Inv. Investment income percentage from 2	346, 277. Is for the organiza stop here blic Support F 11 (line 8, column 2010 Schedule A, vestment Incorror 2011 (line 10c, rom 2010 Schedule f the organization of the organization o	393,073. tion's first, second ercentage (f) divided by line Part III, line 15 me Percentage column (f) divided e A, Part III, line 1 did not check the	312,601. d, third, fourth, or e 13, column (f)) e l by line 13, column 7 box on line 14, an	fifth tax year as a	392, 398. section 501(c)(3) 15 16 17 18 than 33-1/3%, and	1,780,636. ▶□ 99.27 % 99.18 % % %
11 12 13 14 Sec 15 16 Sec 17 18 19 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pupublic support percentage from 2 tion D. Computation of Investment income percentage from 33-1/3% support tests — 2011. If	346, 277. Is for the organiza stop here blic Support F 11 (line 8, column 2010 Schedule A, restment Incorpor 2011 (line 10c, rom 2010 Schedule f the organization of this box and stop if the organization of the organization organization of the organization organization organization o	393,073. tion's first, second ercentage (f) divided by line Part III, line 15 me Percentage column (f) divided e A, Part III, line 1 did not check the here. The organization of check a bodied not check	312,601. d, third, fourth, or e 13, column (f)) e l by line 13, colum 17 box on line 14, an extra qualifies as extra on line 14 or line	fifth tax year as a nn (f)) Ind line 15 is more a publicly supporte 19a, and line 16	392, 398. section 501(c)(3) 15 16 17 18 than 33-1/3%, and ted organization is more than 33-	99.27 % 99.18 % % % Iline 17 X 1/3%, and

Schedule A (Form 990 or 990-EZ) 2011 CHICAGO BASEBALL CANCER CHARITIES, INC. 36-2965709 Page
Part IV. Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
Other Income Part III, Line 12
Description: UNREALIZED GAIN ON SECURITIES
2007: 0.
2008: 0.
2009: 0.
2010: 4154.
2011: 8793.
•

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 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

2011

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

CHICAGO BASEBALL CANCER CHARITIES, INC. 36-2965709 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV. line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other No purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, 1 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 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 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items **b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art. historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items Revenues included in Form 990, Part VIII, line 1 ▶\$ (ii) Assets included in Form 990. Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 **►**\$ b Assets included in Form 990, Part X **►**\$

Schedule D (Form 990) 2011 CHICA Part III Organizations Maintai		•		36-296	
3 Using the organization's acquisition items (check all that apply) a Public exhibition	n, accession, a		ck any of the followin or exchange program		of its collection
b Scholarly research		e Other	r exchange program	15	
c Preservation for future genera	tions	C _ Other			
4 Provide a description of the organ Part XIV.		ions and explain how	they further the organ	nızatıon's exempt purpose	ın
5 During the year, did the organizati assets to be sold to raise funds ra	on solicit or red ther than to be	ceive donations of art, maintained as part of	historical treasures, the organization's co	or other similar ollection?	Yes No
Part IV Escrow and Custodial line 9, or reported an a	Arrangeme amount on F	nts. Complete if to orm 990, Part X,	he organization a line 21.	answered 'Yes' to Fo	rm 990, Part IV,
1 a Is the organization an agent, trust included on Form 990, Part X?	ee, custodian, o	or other intermediary f	or contributions or ot	ther assets not	Yes No
b If 'Yes,' explain the arrangement i	n Part XIV and	complete the following	g table		
					Amount
c Beginning balance				1c	
d Additions during the year				1d	
e Distributions during the year				1 e	
f Ending balance2a Did the organization include an an	nount on Form	000 Port V June 212		[11]	Yes No
b If 'Yes,' explain the arrangement i		990, Fait A, line 21			
Part V Endowment Funds. Co		e organization ans	wered 'Yes' to F	orm 990. Part IV. line	e 10
	(a) Current ye				(e) Four years back
1 a Beginning of year balance					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
b Contributions					《常篇》 , 第15
c Net investment earnings, gains, and losses					
d Grants or scholarships					**************************************
Other expenditures for facilities and programs					
f Administrative expenses					*****
g End of year balance					
2 Provide the estimated percentage	-		1g, column (a)) held	d as	
a Board designated or quasi-endow	ment 🟲				
b Permanent endowment	*	Q.			
c Temporarily restricted endowment The percentages in lines 2a, 2b, a					
3a Are there endowment funds not in organization by	the possession	n of the organization th	nat are held and adm	ninistered for the	Yes No
(i) unrelated organizations					3a(i)
(ii) related organizations					3a(ii)
b If 'Yes' to 3a(ıı), are the related or	•	•			3b
Part VI Land, Buildings, and B					
Description of property		a) Cost or other basis	(b) Cost or other	(c) Accumulated	(d) Book value
Description of property		(investment)	basis (other)	depreciation	(d) book value
1 a Land				₹` ਪ ੍ਰੋ. ^'.	
b Buildings					
c Leasehold improvements					
d Equipment					
e Other					
Total. Add lines 1a through 1e (Column	n (d) must equa	al Form 990, Part X, co	olumn (B), line 10(c)		
BAA				Sche	dule D (Form 990) 2011

Part VII	Investments -	Other Securities. See	Form 990, Part 2	X, line 12.		
	(a) Description of s	security or category me of security)	(b) Book value		(c) Method of valua Cost or end-of-year mar	
(1) Financ	cial derivatives					
(2) Closely	y-held equity interes	sts			-	
(3) Other						
(A) DREY	FUS MUTUAL	FUNDS	56,12	8. FMV		
(B)						
(C)						
<u>(D)</u>						
<u>(E)</u>						
<u>(F)</u>						
<u>(G)</u>						
<u>(H)</u>						
<u>_(I)</u>						***
		990 Part X, column (B) line 12)	56,12		<u> </u>	
Part VIII		 Program Related. See 		X, line 13		
	(a) Description of	of investment type	(b) Book value		(c) Method of valua Cost or end-of-year mar	tion
(1)			· · · · · · · · · · · · · · · · · · ·		Cost or end-or-year mar	ket value
(2)	-					
(3)						
(4)						
(5)						· · · · · · · · · · · · · · · · · · ·
(6)						W = -
(7)						
(8)						
(9)						
(10)						
Total. (Colur	mn (b) must equal Form	990, Part X, column (B) line 13)		4	** * * *	** 1
Part IX	Other Assets	See Form 990, Part X, I	ıne 15.	***		
		(a) De	scription			(b) Book value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
<u>(7)</u>						
(8)						
(9)						
(10)		15 000 D. 1 V (D				
Part X		a <i>l Form 990, Part X, column (B</i> i es. See Form 990, Part X				<u> </u>
PartA			· 1			<u> </u>
(1) Fodo	eral income taxes	ption of liability	(b) Book va	iue		<u> </u>
	erai income taxes					
(3)						
(4)	-					
(5)				 ;		
(6)				 • 🧗		
(7)			-	 ,{		
(8)				 - 👯	***	
(9)		-	 		, , , , , , ,	
(10)			- 			
			1		, , , , , , , , , , , , , , , , , , , ,	, sy t
(11)		-				
(11) Total, (Colum	mn (b) must equal Form	990, Part X, column (B) line 25)	>	·		

2 FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote organization's liability for uncertain tax positions under FIN 48 (ASC 740)

	edule D (Form 990) 2011 CHICAGO BASEBALL CANCER CHARITIES, INC.	36-2965709	Page 4
Pa	t:XI≥ Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	ļ <u>.</u>	<u> 283,474.</u>
2	Total expenses (Form 990, Part IX, column (A), line 25)		300,000.
3	Excess or (deficit) for the year Subtract line 2 from line 1		<u>-16,526.</u>
4	Net unrealized gains (losses) on investments		
5	Donated services and use of facilities		
6	Investment expenses .		
7	Prior period adjustments		
8	Other (Describe in Part XIV)		
9	Total adjustments (net) Add lines 4 through 8		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		-16 , 526.
	rt`XII Reconciliation of Revenue per Audited Financial Statements With Revenue pe	er Return	
	Total revenue, gains, and other support per audited financial statements	1	
	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
	a Net unrealized gains on investments		
	b Donated services and use of facilities 2b		
	c Recoveries of prior year grants		
	d Other (Describe in Part XIV)		
	e Add lines 2a through 2d	2 e	
	Subtract line 2e from line 1	3	
	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
	a Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
	b Other (Describe in Part XIV)		
	c Add lines 4a and 4b	4c	
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return	
	Total expenses and losses per audited financial statements	1	
	Amounts included on line 1 but not on Form 990, Part IX, line 25.		
	a Donated services and use of facilities 2a		
	b Prior year adjustments		
	c Other losses 2c	ea #	
	d Other (Describe in Part XIV)		
	e 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: a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
	b Other (Describe in Part XIV)		
	c 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		
Pari	nplete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also comple additional information	IV, lines 1b and 2b, lete this part to prov	ide
		-	
	,	-	
		-	

Schedule D	(Farm 990) 2011	CHICAGO BAS	SEBALL CANCER continued)	CHARITIES,	INC.	36-2965709	Page 5
Part XIV	Supplementa	l Information (continued)				
							- -
							-
	. 						
-							
		-	- -			- -	
						- -	
	~						
							
	- -						
							

SCHEDULE I

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

OMB No 1545-0047

201

Open to Public

Employer identification number 36-2965709 Complete if the organization answered 'Yes' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990. CHICAGO BASEBALL CANCER CHARITIES, INC. Part 報 General Information on Grants and Assistance Department of the Treasury Internal Revenue Service Name of the organization

% × ☐ Yes Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Partill Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Pormice 119, line 21 for any recipient that received more unan \$2,000. One on this box in no one recipient received more than \$2,000. Part II can be duplicated if additional space is needed	ior arry recipierii f additional space	inal received in		ופכא נוווא טטא וו ווס	one recipient rec	eiveu iiioie uiaii	#3,000. ▼
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) NORTHWESTERN MEM HOSP FDN - 211 E. HURON CHICAGO IL 60611	37-0960170	501(C) (3)	155,000.				RESEARCH
(2) CHILDREN'S MEMORIAL HOSPI 2300 CHILDREN'S PLAZA - CHICAGO IL 60614	36-3357006	501 (C) (3)	125,000.				RESEARCH
(3) CAMP_ONE_STEP_AT_A_TIME 213 WEST_INSTITUTE_PL CHICAGO IL 60610	36-4263831	501 (C) (3)	20,000.	-			RESEARCH
(4)							
(5)							
<u></u>							
ω							
<u>(8)</u>							
2 Enter total number of section 501(c)(3) and government organizations3 Enter total number of other organizations listed in the line 1 table	3) and government or lone lone lone lone lone lone lone lone	lions	listed in the line 1 table			A A	

Schedule I (Form 990) (2011)

TEEA3901 06/01/11

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

(f) Description of non-cash assistance							and any other additional information.		 		 	,		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		 	
(e) Method of valuation (book, FMV, appraisal, other)									 	 	; 	 	 	 	 	1 1 1 1 1 1 1 1 1	
(d) Amount of non-cash assistance							ion required in Pa		1 1 1 1 1 1 1 1	1 1 1 1 1 1 1	 	 	 	 	 	 	
(c) Amount of cash grant				,			ovide the informat	1 	 	! ! ! ! ! ! !	! ! ! ! ! !	 	 	1 1 1 1 1 1 1	\ 	 	1 1 1 1 1 1 1 1
(b) Number of recipients							lete this part to pr		 	 	 	 	 	 	 	 	
(a) Type of grant or assistance	2	8	4	5	9	7	oplement <u>a</u>					 			1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1	

BAA

Schedule I (Form 990) (2011)

SCHEDULE·O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Open to Publicating Inspection

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.

Name of the organization CHICAGO BASEBALL CANCER CHARITIES, INC.	36-2965709
Pt VI, Line 11a CBCC'S EXECUTIVE DIRECTORS REVIEW THE AUDITED	FINANCIAL
STATEMENTS AND FORM 990 WITH THE EXTERNAL CPA	PRIOR TO FILING
Pt_VI, Line 12c ANNUAL REPORT TO DISCLOSE COMPLIANCE	
Pt_VI, Line 15 THERE IS NO COMPENSATION SO THE REVIEW IS QUIT	re simple
Pt_VI, Line_19INFORMATION IS AVAILABLE UPON REQUEST. WE ARE	WORKING TO
INCLUDE THE FORM 990 ON THE CBCC WEBSITE	
Pt XII, Line 2c EXECUTIVE DIRECTORS REVIEW	
Pt XI LINE 5 UNREALIZED GAIN ON SECURITIES	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered 'Yes' to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 Attach to Form 990. See separate instructions.

201

OMB No 1545-0047

Employer identification number

36-2965709

Paris Identification of Disregarded Entities (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.) CHICAGO BASEBALL CANCER CHARITIES, INC. Department of the Treasury Internal Revenue Service Name of the organization

(a) Name, address, and EIN of disregarded entity	(b) Primary activity		(c) Legal domicile (state or foreign country)	(d) Total income En	(e) End-of-year assets	(f) Direct controlling entity
(2)						
(3)						
			<u> </u>			
Part间图 Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations during		(Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had the tax year.)	answered 'Yes	to Form 990, Pa	art IV, line 34 beca	use it had
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(n) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?
						Yes No
(1) INDIANA SPORTS CHARITIES, INC. $36-2965709$ - P.O. BOX 1998 , VALPARAISO, IN $46384-1998$ FUR	FUND RAISING					
FOR	R CANCER	IN	501(C)(3)			
(3)						-
(4)						

Schedule R (Form 990) 2011

TEEA5001 09/08/11

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

36-2965709

Schedule R (Form 990) 2011 CHICAGO BASEBALL CANCER CHARITIES, INC.

Partillia Identification of Related Organizations Taxable as a Partnership (Complete of the organization answered 'Yes' to Form 990, Part IV, line

Schedule **R** (Form 990) 2011 (h) Percentage ownership (k) Percentage ownership Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) (i) General or managing partner? (g) Share of end-of-year assets ŝ Yes Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) (f) Share of total income Dispropor-tionate allocations? ŝ Ξ Yes (d)
Direct
Type of entity
controlling entity (C corp, S corp,
or trust) (g) Share of end-of-year assets because it had one or more related organizations treated as a partnership during the tax year. (f) Share of total income € TEEA5002 05/24/11 (c)
Legal domicile
(state or foreign country) (e)
Predominant
income (related,
unrelated, excluded
from tax under
sections 512-514) (b) Primary activity Direct controlling entity ਉ (c)
Legal
domicile
(state or
foreign (a) Name, address, and EIN of related organization (b) Primary activity (a)
Name, address, and EIN of related organization Part IV 5 5 Ø ල 3 ල්

36-2965709

Partive Transactions With Related Organizations (Complete of the organization answered 'Yes' to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note Complete line 1 if any entity is listed in Parts II III or IV of this schedule			<u> </u>	Yes	i
1 During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ns listed in Parts II-IV	6		30 to	12.3
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity			1	×	- 1
b Gift, grant, or capital contribution to related organization(s)			1 b	×	
c Gift, grant, or capital contribution from related organization(s)		•	10	×	
d Loans or loan quarantees to or for related organization(s)			1 d	×	1
e Loans or loan quarantees by related organization(s)		-	1e	×	ı
			900 A 26		1
f Sale of assets to related organization(s)			11	×	- 1
g Purchase of assets from related organization(s)			1 g	×	1
			1 h	×	1
i Lease of facilities, equipment, or other assets to related organization(s)				1/8	াড
			*##		7,3
j Lease of facilities, equipment, or other assets from related organization(s)			<u>-</u>	×	1
k Performance of services or membership or fundraising solicitations for related organization(s)			<u>*</u>	×	- 1
1 Performance of services or membership or fundraising solicitations by related organization(s)			=	×	ı
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			13	×	J
n Sharing of paid employees with related organization(s)			-L		13
					777
 Reimbursement paid to related organization(s) for expenses 			10	×	J
p Reimbursement paid by related organization(s) for expenses		J	1р	×	f
			2.200		
q Other transfer of cash or property to related organization(s)			19	×	- 1
r Other transfer of cash or property from related organization(s)			11	×	J
2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	covered relationships	and transaction threshol	lds.		ı
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved	ermining /olved	m
(1) CHICAGO BASEBALL CANCER CHARITIES		20,000.	N/A		, ,
(2)					1
(E)					
					1
(4)					- 1
(5)					- 1
(9)					1
BAA TEEA5003 05/24/11		Sche	Schedule R (Form 990) 2011	90) 2011	ı —

Schedule R (Form 990) 2011 CHICAGO BASEBALL CANCER CHARITIES, INC.

Partivi: Unrelated Organizations Taxable as a Partnership (Complete of the organization answered 'Yes' to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) (b) (c) (d) (d) (d) (d) (d) (d) (e)	(a)	(3)	(p)	(e)) (b)	(6)	3	0			3
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)	rredominant income (related, unre-	Are all partners section 501(c)(3)		Share of total income	Share of end-of-year assets	Ulspropor- tionate allocations?	amount in box sold Schedule	mans	managing partner?	ownership
			from tax under section 512-514)	Yes	2 9			Yes	No Form (1065)	Yes	Ş	
(1)												
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	1											
(2)	,											
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(3)												
(4)												
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(5)												
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ВАА			1 1 1 1 1 1 1 1 1 1	TEEA5004 (05/24/11	:			Sche	dule R	(Form 9	Schedule R (Form 990) 2011

Schedule R	(Form 990) 2011	CHICAGO	BASEBALL	CANCER	CHARITIES,	INC.	36-2965709	Page 5
Part VII	Supplementa	Information	on			,		
	Complete this (see instruction	part to pro	ovide additio	nal inform	nation for resp	onses to	questions on Schedule R	
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Schedule **R** (Form 990) 2011

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# CHICAGO BASEBALL CANCER CHARITIES, INC FINANCIAL STATEMENTS AND INDEPENDENT AUDITOR'S REPORT

YEARS ENDED AUGUST 31, 2012 AND 2011

#### CHICAGO BASEBALL CANCER CHARITIES, INC.

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#### YEARS ENDED AUGUST 31, 2012 AND 2011

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NOTES TO FINANCIAL STATEMENTS	4

# HEINZ & ASSOCIATES CERTIFIED PUBLIC ACCOUNTANTS 200 W. BURLINGTON AVENUE CLARENDON HILLS, IL 60514-1137

Phone: (630) 986-0475 Email: heinztax@aol.com

#### INDEPENDENT AUDITOR'S REPORT

To the Board of Directors Chicago Baseball Cancer Charities, Inc. Lemont, Illinois

I have audited the accompanying statement of assets and net assets arising from cash transactions of Chicago Baseball Cancer Charities, Inc. (a non-profit organization) as of August 31, 2011 and 2011 and the related statements of revenue collected, expenses paid and change in net assets arising from cash transactions for the years then ended. These financial statements are the responsibility of the organization's management. My responsibility is to express an opinion on these financial statements.

I conducted my audits in accordance with accounting standards generally accepted in the United States of America. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

As described in Note 2, these financial statements are prepared on the cash receipts and disbursements basis of accounting, which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America.

In my opinion, the financial statements referred to above present fairly, in all material respects, the assets and net assets arising from cash transactions of Chicago Baseball Cancer Charities, Inc. as of the August 31, 2012 and 2011 and its revenues collected and expenses paid for the years then ended, on the basis of accounting described in Note 2.

Heinz & Associates

Richard J Heinz, CPA

# CHICAGO BASEBALL CANCER CHARITIES, INC. STATEMENTS OF ASSETS AND NET ASSETS – CASH BASIS AUGUST 31, 2012 AND 2011

#### **ASSETS**

Cash			<u>2011</u>	<u>2012</u>
	Non-Interest Bearing Accounts Interest Bearing Accounts		\$ 195,582 \$ -0-	\$ 170,263 \$ -0-
Comm	on Stock Mutual Fund		\$ 47,335	\$ 56,128
Total A	Assets		<u>\$ 242,917</u>	<u>\$ 226,391</u>
		NET ACCETO		
		NET ASSETS		
Unrest	tricted Net Assets		<u>\$ 242,917</u>	<u>\$ 226,391</u>

See Independent Auditor's Report
The accompanying notes are an integral part of the financial statements.

# CHICAGO BASEBALL CANCER CHARITIES, INC. STATEMENTS OF REVENUE, EXPENSES AND CHANGE IN NET ASSETS – CASH BASIS YEARS ENDED AUGUST 31, 2012 AND 2011

Revenues	<u>2011</u>	2012
Fund Raising Events Gross Receipts Less: Expenses Net Revenue from Fund Raising Events	\$ 266,706 _(141,757) \$ 124,949	\$ 177,594 (108,924) \$ 68,670
Contributions and Direct Public Support	\$ 207,001	\$ 206,000
Investment Income, Including Unrealized (Depreciation) Appreciation of Securities	\$ 4,337	\$ 8,804
Net Revenue	<u>\$ 336,287</u>	<u>\$ 283,474</u>
Grant Allocations	\$ 300,000	\$ 300,000
Excess of (Expenses over Revenues) Revenues Over Expenses and (Decrease) Increase		
In Net Assets for Year	\$ 36,287	( 16,526)
Net Assets, Beginning of Year	<u>\$ 206,630</u>	\$ 242,917
Net Assets, End of Year	<u>\$ 242,917</u>	<u>\$ 226,391</u>

See Independent Auditor's Report
The accompanying notes are an integral part of the financial statements.

### CHICAGO BASEBALL CANCER CHARITIES, INC. NOTES TO FINANCIAL STATEMENTS

#### **AUGUST 31, 2012 AND 2011**

#### 1. Nature of Activities

Chicago Baseball Cancer Charities, Inc. is organized in the State of Illinois as a not-for-profit organization to raise funds for cancer research and cancer care by promoting celebrity golf outings and raffles in the names of former Chicago baseball personalities. It operates throughout the Chicago metropolitan area in its own name and in northern Indiana as Indiana Sports Charities. Funds raised are allocated to various hospitals and other organizations.

#### 2. Summary of Significant Accounting Policies

<u>Basis of Accounting</u> --- The accompanying financial statements have been prepared on the cash receipts and disbursements basis of accounting, which is a comprehensive basis of accounting other that generally accepted accounting principles. Under that basis, the only transactions recorded are either cash receipts or cash disbursements; non-cash transactions are not recognized.

The cash basis differs from generally accepted accounting principles because the selling prices of some items sold at fundraising auctions and raffles prior to the dated of the financial statements, but not collected by that date, are not reflected as accounts receivable.

<u>Investments</u> --- Investments in mutual funds with readily determinable market prices are reported at those values in the statements of assets and net assets. Certificated of deposit are reported at cost; interest on these certificates is recognized only when collected.

<u>Donations of Goods and Services</u> --- Good offered at auction and as raffle prizes are donated; they are recorded as both receipts and disbursements at their estimated fair market values. Services provided by volunteers do not meet criteria for recognition as contributed services and are therefore not recorded in the financial statements.

## (Rev January 2012

## Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Department of the Treasury Internal Revenue Service If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs gov/efile and click on e-file for Charities & Nonprofits Rartil Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns Enter filer's identifying number, see instructions Employer identification number (EIN) or Name of exempt organization or other filer, see instructions Type or print CHICAGO BASEBALL CANCER CHARITIES, INC. 36-2965709 File by the due date for Social security number (SSN) Number, street, and room or suite number. If a P O box, see instructions filing your return See 1321 BAILEY'S CROSSING DRIVE instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions LEMONT IL 60439 01 Enter the Return code for the return that this application is for (file a separate application for each return) Application Is For Return Application Is For Return Code Code 01 Form 990-T (corporation) 07 Form 990 Form 1041-A 02 08 Form 990-BL Form 990-EZ 01 Form 4720 09 04 Form 5227 10 Form 990-PF Form 990-T (section 401(a) or 408(a) trust) 05 Form 6069 11 06 Form 8870 12 Form 990-T (trust other than above) The books are in the care of ► WALTER W. PIERCE Telephone No ► (630) 243-9770 FAX No ► If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) 0000. If this is for the whole group, ► X . If it is for part of the group, check this box and attach a list with the names and EINs of all members check this box the extension is for 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until Apr 15 , 20 13 , to file the exempt organization return for the organization named above The extension is for the organization's return for calendar year 20 or X tax year beginning Sep 1 , 20 11 , and ending Aug 31 , 20 12 Initial return | Final return 2 If the tax year entered in line 1 is for less than 12 months, check reason Change in accounting period

EFTPS (Electronic Federal Tax Payment System) See instructions Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any

c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using

payments made. Include any prior year overpayment allowed as a credit

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax

nonrefundable credits. See instructions

0.

3a|\$

3b \$