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Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

| A F | or th | | calendar year, or tax year beginning 11/01, 2011, and ending | | 10/31, 20 12 |
|--------------------------------|--|------------|--|-----------------------------------|-----------------------------------|
| _ | Check if applicable | | C Name of organization VERA BRADLEY FOUNDATION | 1 | entification number |
| D 0 | heck if a | pplicable | FOR BREAST CANCER, INC. | 35-205 | 8177 |
| | Addre | | Doing Business As | | |
| | 7 | change | Number and street (or P O box if mail is not delivered to street address) Room/suite | E Telephone n | umber |
| | Initial | l return | 12420 STONEBRIDGE RD. | (260) 48 | 2-4673 |
| | Term | inated | City or town, state or country, and ZIP + 4 | | |
| | Amer | nded | ROANOKE, IN 46783 | G Gross receip | ots \$ 2,921,452 |
| | | cation | F Name and address of principal officer CATHERINE HILL | H(a) Is this a grou | |
| L | pend | ing | 12420 SILVERADO DR ROANOKE, IN 46783 | affiliates? H(b) Are all affilia | ates included? Yes N |
| _ | Tayay | empt sta | | | ch a list (see instructions) |
| ÷ | | | WWW.VERABRADLEY.ORG | H(c) Group exem | , |
| | | | | formation 1998 M | |
| | | of organia | | formation 1990 M | State of legal domicile 11 |
| Ρē | art I | | nmary | <u></u> | |
| | 1 | Briefly | describe the organization's mission or most significant activities | NICED TIL | |
| ė | | | MISSION OF THE VERA BRADLEY FOUNDATION FOR BREAST C | | |
| auc | | | RADICATE BREAST CANCER AS A LIFE-THREATENING DISEAS | | |
| ern | İ | FUND | S TO SUPPORT RESEARCH AND RESEARCH-RELATED PROGRAMS | <u>.</u> | |
| Governance | 2 | Check | this box 🕨 🔛 if the organization discontinued its operations or disposed of more than | n 25% of its net asset | s |
| త | 3 | Numbe | er of voting members of the governing body (Part VI, line 1a) | | |
| les | 4 | Numbe | er of independent voting members of the governing body (Part VI, line 1b) | | 4 6 |
| Σ | 5 | | umber of individuals employed in calendar year 2011 (Part V, line 2a) | | |
| Activities | 6 | | umber of volunteers (estimate if necessary) | | 1 200 |
| • | 7a | | nrelated business revenue from Part VIII, column (C), line 12 | | 7a |
| | 1 | | related business taxable income from Form 990-T, line 34 | | . 7b |
| | | 1101 011 | | Prior Year | Current Year |
| | 8 | Contrib | outions and grants (Part VIII, line 1h) RECEIVED | 2,591,4 | 16. 2,685,110 |
| J. | 9 | | m service revenue (Part VIII, line 2g) | _,,,,, | 0 |
| Revenue | 10 | • | 20 1000 1000 1000 1500 1500 1500 1500 15 | 5,3 | 57. 4,850 |
| æ | | | nent income (Part VIII, column (A), lines 3 4 and 7d) 2 2013. | -100,69 | |
| | 11 | | evenue (Part VIII, column (A), lines 5, 6d 8c, 9c, 10c, and 11e) | 2,496,0 | |
| | 12 | | | 2,700,00 | |
| | 13 | | and similar amounts paid (Part IX, column (A), line (23) EIV, U | 2,700,00 | 0 |
| | 14 | | s paid to or for members (Part IX, column (A), line 4) | | 0 |
| Expenses | 15 | Salarie | s, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 0 |
| ë | 16a | Profes | sional fundraising fees (Part IX, column (A), line 11e) undraising expenses (Part IX, column (D), line 25) 71,479. | | |
| Ex | b | | | 100 0 | 5.6 1.45 0.00 |
| | 1 | | expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 108,25 | |
| | 18 | | xpenses Add lines 13-17 (must equal Part IX, column (A), line 25) | 2,808,2 | |
| | | Revenu | ue less expenses Subtract line 18 from line 12 | -312,1 | |
| Net Assets or Fund Balances | | | F | Beginning of Current | |
| set | 20 | Total a | ssets (Part X, line 16) | 3,431,59 | |
| A AB | 21 | | abilities (Part X, line 26) | 2,708,02 | |
| | | Net ass | sets or fund balances Subtract line 21 from line 20, | 723,5 | 70. 420,889 |
| Pa | irt II | Sig | nature Block | | |
| | | | perjury, I declare that I have examined this return, including accompanying schedules and statements | | knowledge and belief, it is true, |
| cor | rect, ar | na compi | ete Declaration of preparer (other than officer) is based on all information of which preparer has any t | knowleage | |
| | | 1 | MY HAYA B. DUEKAUUYO | 4- | 25/3 |
| Sig | | S | signature of officer / DA / O | Date | / / . |
| He | re | | Markara Dilacknowld 11 | ice liesia | ext |
| | | ▶ 7 | ype of print name and title | 1 | |
| | _ | Print/T | ype preparer's name Preparer's signature Date | Check | ıf PTIN |
| Paic | | SAND | PRA E. HOFMANN | 2013 self-employ | |
| | parer | Firm's | CDOME HODMANU LLD | | 35-0921680 |
| Use | Only | | address > 9910 DUPONT CIRCLE DR E SUITE 230 FORT WAYNE, IN 46825-1612 | | 260-489-1949 |
| May | the II | | uss this return with the preparer shown above? (see instructions) | 1 | X Yes N |

| Form 9 | 90 (2011) | | F | Page 3 |
|--------|--|--------|--------------|--------------|
| Part | V Checklist of Required Schedules | | | |
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| • | complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | Х | |
| 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? <i>If "Yes," complete Schedule C, Part II</i> | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | | | l |
| | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, | | | l |
| | Part III | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | | |
| | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | | | |
| | "Yes," complete Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | 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 | | X |
| 9 | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part | | | |
| | X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," | | | |
| | complete Schedule D, Part IV | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | | | |
| | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | 44 | 354 Jahr |
| | VII, VIII, IX, or X as applicable | Sierry | N. 14 ' 1. M | <u> 25).</u> |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete | 11a | | х |
| _ | Schedule D, Part VI | IIa | | |
| D | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | x |
| | Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more | 110 | | |
| C | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | х |
| ч | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets | 110 | | |
| u | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | х |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | Х |
| | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| • | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | Х |
| 12 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 |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if | | | |
| | the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional | 12b | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14 a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | | ļ |
| | 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 |
| | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance | | | v |
| | 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 | 47 | | Х |
| 40 | on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | x | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | · · · | | |
| 13 | If "Yes," complete Schedule G, Part III | 19 | | х |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

| related organization? If "Yes," complete Schedule R, Part V, line 2 | Part | Checklist of Required Schedules (continued) | | | |
|---|------|--|-------|-----|----|
| in the United States on Part IX, column (A), line 17 if "Yes," complete Schedule I, Parts I and II. 21 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 27 if "Yes," complete Schedule I, Parts I and III. 22 Did the organization answer Yes* to Part VII, Section A, line 3, 4, or 5 about compensation of the organizations current and former officers, directors, trustees, key employees, and highest compensated engiplyees? If "Yes," complete Schedule J and the organization was a lax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer innes 24b through 24d and completes Schedule K II And, go to line 25. b Did the organization maritan an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization acid as an 'on behalf of' sesure for bonds outstanding at any time during the year?". 24d | | • | | Yes | No |
| 22 Dut 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 and III. 23 Dut the organization answer "Yes" to Part VII, Section A, line 3.4, or 5 about compensation of the organizations answer "Yes" to Part VII, Section A, line 3.4, or 5 about compensation of the organizations answer "Yes" to Part VII, Section A, line 3.4, or 5 about compensation of the organizations answer "Yes" to Part VII, Section A, line 3.4, or 5 about compensation of the organization have a tax-exempt bond suse with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002" If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25. b Did the organization maintain an escrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds? 24a Did the organization arise as no no beals of "issuer for bonds outstanding at any time during the year?. 24b Did the organization acts as no no beals of "issuer for bonds outstanding at any time during the year?. 24c Did the organization acts as no no beals of "issuer for bonds outstanding at any time during the year?. 24d Did 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 organizations prior Forms 930 or 990-E27 If "Yes," complete Schedule L, Part II. 25b 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 speep. Per yes, "complete Schedule L, Part II. 27d Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, bighly compensated employee, or disquality provides by the provided provided provided provided provided provided provided | 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization | | | |
| on Part IX. Column (A), line 2" If "Yes," complete Schedule I, Parts I and III coganization answer "Yes" to Part VIII, Section A, line 3, 4, or 5 about compensation of the organization current and former officers, directors, trustees, key employees, and highest compensated employees" If "Yes," complete Schedule J and the organization in the section of the section of the last day of the year, that was issued after December 31, 2002" If "Yes," answer lines 24b through 24d and complete Schedule I A" of yo for lore 25. b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | • | in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | X | |
| 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 | 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States | | | |
| organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 23 X 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," raiswer lines 24b through 24d and complete Schedule K "In", gro to line 25. b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization surface Schedule K "In", gro to line 25. b Did the organization anatinal an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization anatinal an escrow account other than a refunding escrow at any time during the year? 24c Did the organization and softic()(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 Section 501(c)(3) and 501(c)(4) organizations. Did the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L Part I. 25b 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 III. 25c Was alon to or by a current or former officer, director, trustee, key employee, highly compensated 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. 26 Was the organization benefits of these persons? If "Yes," complete Schedule L, Part III. 27 A Mass the organization in provide a grant selection, trustee, or key employee? If "Yes," complete Schedule L, Part IV. 28 A Carrent of former officer, director, trustee, or key employee (or a family member thereof) was | | on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| employees? If "Yes," complete Schedule J 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, that was issued after December 31, 2002? If "Yes," answer lines 240 Intrough 24d and complete Schedule K. If "No," go to line 25. b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 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? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person outside of "If "Yes," complete Schedule L. Part I. 25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person outside person with a disq | 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to line 25. b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary pende exception? c Did the organization aminism an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization acts as no no behalf of "issuer for bonds outstanding at any time during the year? d Did the organization acts as no no behalf of "issuer for bonds outstanding at any time during the year? 24d | | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to line 25. b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | | | 23 | | X |
| through 24d and complete Schedule K. If "No" go to line 25. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary peniod exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization at as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization at as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization at as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . 25a 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 . 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 IV . 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV and the organization applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . 28b X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part II . 29c Did the organization receive contributions of art, historical treasverse, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part II . 29c Did the organization hiquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedu | 24 a | | | | |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | | | | | |
| 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? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | | | 24a | | X |
| to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I. 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 | | | 24c | | |
| with a disqualified person during the year? If "Yes," complete Schedule L, Part I . 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 . 25 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 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II . 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV or instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or wey employee? If "Yes," complete Schedule L, Part IV or A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV or A family member thereof) was an officer, director, trustee, or key employee? If "Yes," complete Schedule M organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I or director, trustee, or key employee? If "Yes," complete Schedule N, Part I or the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I or the organization inquicide, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I or the organization will only the organization only 100% of an entity disregarded as separate from the organization under Regulations sections | d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 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-E27? If "Yes," complete Schedule L Part I | 25 a | | | | |
| 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 II. Zab 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. Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contribution 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. Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instinctions for applicable filling thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instinctions for a sample of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instinctions for a sample of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instinctions for a sample of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instinctions for a sample of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instinctions for a sample of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instinctions for a sample of a current or former | | | 25a | | X |
| 16 "Yes," complete Schedule L, Part I. 17 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 I. 18 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 I. 18 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV I. 29 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 I. b A family member of a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member | b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | | |
| 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 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III . 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 . b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . 28 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 29 X 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II . 32 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 II . 33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? The section of 512(b)(13)? The section section of 512(b)(13)? The section of 512(b)(13)? The section of 512(b)(1 | | · · · · · · · · · · · · · · · · · · · | | | |
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| 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 | 26 | | | | |
| 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 | | | 26 | | X |
| entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | | | |
| 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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. 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 indirect owner? If "Yes," complete Schedule L, Part IV. 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-3? If "Yes," complete Schedule R, Part I. 32 X 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part III, IV, and V, line 1 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 5 Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 501(c)(3) organizations. Did the organization make any transaction with a controlled entity within the meaning of 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 Section 501(c)(3) organizations. Did the organization mak | | | | | |
| 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 | | | 27 | | X |
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| b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part N | | | | | |
| Schedule L, Part IV. 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. 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. 32 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 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, N, and V, line 1 . 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 36 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 37 Did the organization on the organization make any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . 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, lines 1 and | | | 28a | | X |
| c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part N | þ | · · · · · · · · · · · · · · · · · · · | | | ., |
| was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part N. 28c X. 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. 32 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, N, and V, line 1 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization. So 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, lines 11 and Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and Did the organization organization con | | | 28b | | X |
| Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, N, and V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 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 Told 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, lines 11 and Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and | С | | | | v |
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| conservation contributions? If "Yes," complete Schedule M. 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. 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 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 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35 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 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 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, lines 11 and Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and | | | _29 | X | |
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| Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 31 | | | | v |
| complete Schedule N, Part II | 22 | | 31 | | |
| 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 | 32 | | 1 , , | | v |
| sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Populations | 32 | | |
| Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 | 55 | | 22 | | x |
| IV, and V, line 1 | 34 | | 33 | | |
| 35 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | • | | 34 | | 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 | 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | - | | |
| meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | | | 554 | | |
| 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 | | | 35h | | х |
| related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | | | |
| 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 | • | | 36 | | Х |
| and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | | | |
| Part VI | | | | | |
| 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and | | | 37 | | X |
| | 38 | | | | |
| | | | 38 | X | |

Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Part V

| ı aı | 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 | | | |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | 电对抗 | 10 | |
| | reportable gaming (gambling) winnings to prize winners? | 1c | X | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return . 2a | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3 a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3 a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3 b | | <u> </u> |
| 4 a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | | | |
| | account)? | 4 a | 2.000-400-100 | X |
| b | If "Yes," enter the name of the foreign country ▶ | | | |
| | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | ., |
| | organization solicit any contributions that were not tax deductible? | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or |] | | |
| _ | gifts were not tax deductible? | 6b | 2.494.00 | 200 |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | 7.0 | X | |
| | and services provided to the payor? | 7a 7b | X | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | 70 | | |
| C | required to file Form 8282? | 7c | | x |
| а | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7 e | 5 - 1.2 S | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | Х |
| a | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | | | |
| | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring | 6 C | | |
| | organization, have excess business holdings at any time during the year? | 8 | | X |
| 9 | Sponsoring organizations maintaining donor advised funds. | 18. | | |
| а | Did the organization make any taxable distributions under section 4966? | 9 a | | X |
| þ | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | X |
| 10 | Section 501(c)(7) organizations. Enter. | | ا مديداد سود | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | 11/2/1 | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| | Section 501(c)(12) organizations. Enter | 9.00 × | t.t. | |
| | Gross income from members or shareholders | | 7 | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | 4 | |
| 40- | against amounts due or received from them) | 120 | 1.00 | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yos " enter the amount of tax exempt interest recovered or approach to your the rest." | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O | 134 | | |
| | Enter the amount of reserves the organization is required to maintain by the states in which | | <u>.</u> | |
| | the organization is licensed to issue qualified health plans | | | |
| | Enter the amount of reserves on hand | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | AND PARTY. | X |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |

| Part | WI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b b "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change O. See instructions. | elow, es ın | and Sche | for a edule |
|------|--|----------------|---------------|-----------------|
| | Check if Schedule O contains a response to any question in this Part VI | | | X |
| Sect | tion A. Governing Body and Management | | | 1 |
| 200 | non 711 Coroning Dody and management | | Yes | No |
| 1. | Enter the number of voting members of the governing body at the end of the tax year. If there are | | | |
| Ia | material differences in voting rights among members of the governing body, or if the governing body | 1 | | l |
| | 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 | . | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | | |
| 2 | any other officer, director, trustee, or key employee? | 2 | Х | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | | |
| J | supervision of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization make any significant changes to its governing documents since the pilot 1 offin 350 was filed 1 | 5 | | х |
| 6 | Did the organization have members or stockholders? | 6 | | x |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | - | | |
| , a | one or more members of the governing body? | 7a | | x |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | |
| | stockholders, or persons other than the governing body? | 7ь | | х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | |
| · | the year by the following. | | | \ |
| а | The governing body? | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | | Х |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at | | | |
| • | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | X |
| Sect | ion 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 | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | | ı | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | X | <u> </u> |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give | | | l |
| | rise to conflicts? | 12b | _X | <u> </u> |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | |
| | describe in Schedule O how this was done | 12c | X | <u> </u> |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | [. [| | Į |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | . |
| a | The organization's CEO, Executive Director, or top management official | 15a | | X |
| b | Other officers or key employees of the organization | 15b | | |
| | 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 | 16- | | x |
| | with a taxable entity during the year? | 16a | | |
| b | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | | | |
| | organization's exempt status with respect to such arrangements? | 16b | | |
| Sect | ion C. Disclosure | 100 | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed FL, IN, MA, NC, SC, | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5 | 01(c) | 3)50 | nlv) |
| | available for public inspection. Indicate how you made these available. Check all that apply | J . (U)(| <i>- 13 0</i> | · '' <i>y)</i> |
| | Own website Another's website X Upon request | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict o | f inter | est r | olicy |
| . • | and financial statements available to the public during the tax year | | 55t F | y , |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the | ne | | |
| _ • | organization ▶ DEB REINKING, 12420 STONEBRIDGE RD. ROANOKE, IN 46783 260-482-4673 | . • | | |

| Dage | |
|------|--|
| | |

| | • | <u> </u> | | | | | | | | | |
|--------|-------|---------------|--------------|------------|-----------|-----|------------|---------|-------------|------------|-----|
| Part ' | VII . | Compensation | of Officers, | Directors, | Trustees, | Key | Employees, | Highest | Compensated | Employees, | and |
| | | Independent C | ontractors | | | | | | | | |

ection A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

| (A) Name and Title | (B) Average hours per week (describe hours for | box. | ot ch unles | eck s pe | ntion more | e than o is both or/trust | an | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the | |
|--|--|--------------------------------|-----------------------|-------------|---------------|---------------------------------|--------|--|---|---|---|
| | related organizations in Schedule O) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | | organization and related organizations | |
| (1) MICHAEL MILLER BOARD MEMBER | 1.00 | х | | | | | | 0 | 0 | (| 0 |
| (2) JILL NICHOLS BOARD MEMBER, TREASURER | 16.00 | x | | Х | | ! | | 0 | 0 | (| 0 |
| (3) BARBARA BAEKGAARD BOARD MEMBER, VICE PRESIDENT | 2.00 | х | | х | | | | 0 | 0 | (| 0 |
| BOARD MEMBER, PRESIDENT | 2.00 | х | | х | | | | o | 0, | (| 0 |
| (5) KATHY CALLEN BOARD MEMBER | 1.00 | Х | | | | | | 0 | 0 | (| 0 |
| (6) JULIE INSKEEP BOARD MEMBER | 1.00 | х | | | | | | 0 | | ·- | 0 |
| (7)_CATHERINE HILL EXECUTIVE DIRECTOR | 40.00 | | | Х | | | | 0 | 0 | (| 0 |
| (8) | | | | | | | | | | | |
| | | | | | | | | | | | |
| _(10) | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | - | |
| | | | | | | | | | | _ | |
| _(14) | | | | | | | | | | | |

| Name and bile Name | Part VII Section A. Officers, Directors, Tru | | ,!! | ٧.٠ | | | <u> </u> | 9 | | T | , 223 (00 | |
|---|---|--------------|-------------------------------|------------|--------------|----------|-------------------|-----------------------|---------------------|--|---------------------------------------|-----------------------------|
| box seres box unknown one man one box unknown on the man one box unknown one man one box unknown on the man one box unknown one man one of the man one box unknown one man one box unknown on the man one box unknown one man one box unknown on the man one box unknown one man one box unknown on the man of the compensation from the organization of the start that \$100,000 of the compensation from the organization of the calendar year ending with or within the organization is tax unknown on the proposed in the proposed of the box unknown on the proposed of t | · (A) | (B) | | | (0 | C) | | | (D) | (E) | | (F) |
| Object to the compensation from the organization sheets to Part VII, Section A. Total anumber of individuals (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization risk to such individuals. Total number of independent contractors (A) Name and business address | Name and title | Average | | | | | | | ! | | II. | |
| Compensation from the organization is any former office direct form the organization is former programation for the organization is any former office director. In the organization is any former office direct | | hours per | box, unless person is both an | | | | | | compensation | , | ensation from | |
| The state of the companies of the compa | | 1 | | | | | | | | 1 | | |
| organization Sub-total | | 1 ' | | | | | | | | , , | , | • |
| organization Sub-total | | I | ₫. | stit | ff | ey | 를 를 | ora | | (W-2/1099 | -MISC) | |
| The Sub-total to a continuation sheets to Part VII, Section A | | 1 | eci i | 듩 | ē | ۱ä | est | ē | (AA-5110aa-WI2C) | 1 | ì | _ |
| The Sub-total to a continuation sheets to Part VII, Section A | | 1 * | 9 = | nal | | Ş | ë co | | | | | organizations |
| The Sub-total to a continuation sheets to Part VII, Section A | | O) | uste | 2 | | 8 | npe | | | | | |
| The Sub-total to a continuation sheets to Part VII, Section A | | | 8 | stee | | | nsa | | | - | | |
| c Total from continuation sheets to Part VII, Section A. | | | | " | | | ted | | | | | |
| c Total from continuation sheets to Part VII, Section A. | | | | | | | | | | | | |
| c Total from continuation sheets to Part VII, Section A. | | 1 | | | | • | <u>'</u> | | | Ì | Ì | |
| c Total from continuation sheets to Part VII, Section A. | | | | - | | | - | | | | | <u> </u> |
| c Total from continuation sheets to Part VII, Section A. | | | ŀ | | | | | | | Ì | | |
| c Total from continuation sheets to Part VII, Section A. | | | ļ | | | | | | | | \longrightarrow | |
| c Total from continuation sheets to Part VII, Section A. | | | | | | | | | | 1 | | |
| c Total from continuation sheets to Part VII, Section A. | | | | | İ | | ļ | | | | | |
| c Total from continuation sheets to Part VII, Section A. | | | 1 | | | | | | | | | |
| c Total from continuation sheets to Part VII, Section A. | | † | | | | | | | | | | |
| c Total from continuation sheets to Part VII, Section A. | | | | | - | \vdash | - | ├─ | | | \longrightarrow | |
| c Total from continuation sheets to Part VII, Section A. | | 4 | | | | | | | | | | |
| c Total from continuation sheets to Part VII, Section A. | | | <u> </u> | | <u> </u> | <u> </u> | | | | | | |
| c Total from continuation sheets to Part VII, Section A. | | <u> </u> | | | | | | | | | | |
| c Total from continuation sheets to Part VII, Section A. | | | 1 | 1 | 1 | 1 | | 1 | | | | |
| c Total from continuation sheets to Part VII, Section A. | | | | | | | | | | | - | |
| c Total from continuation sheets to Part VII, Section A. | | 1 | | | | | | | | | | |
| c Total from continuation sheets to Part VII, Section A. | | | | | | + | | | | | | |
| c Total from continuation sheets to Part VII, Section A. | | _ | | | | | | | | | | |
| c Total from continuation sheets to Part VII, Section A. | | | — | | _ | <u> </u> | ļ | ļ | | ļ | | |
| c Total from continuation sheets to Part VII, Section A. | | | | 1 | | 1 | | | } | 1 | | |
| c Total from continuation sheets to Part VII, Section A. | | | | | | | | | | İ | | |
| c Total from continuation sheets to Part VII, Section A. | | | | | | <u> </u> | | | | | | |
| c Total from continuation sheets to Part VII, Section A. | | | | | | | | İ | | | | |
| c Total from continuation sheets to Part VII, Section A. | | | | <u> </u> | ┼~ | ╁ | | | | | | |
| c Total from continuation sheets to Part VII, Section A. | | - | | | | | | | | | | |
| c Total from continuation sheets to Part VII, Section A. | | | L., | <u></u> | | Ц. | | | | ļ | | |
| c Total from continuation sheets to Part VII, Section A. | 1b Sub-total | | | | | | | | | | | |
| Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 0 Yes Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a² /if "Yes," complete Schedule J for such individual. For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (A) Name and business address Description of services Compensation Compensation | c Total from continuation sheets to Part VII, S | ection A | | | | | | \blacktriangleright | (|) | 0 | |
| Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 0 Yes B Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual. For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person. Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (A) (B) (C) Name and business address Description of services Compensation | d Total (add lines 1b and 1c) | | | | | | | \blacktriangleright | (|) | 0 | |
| Total number of independent contractors (including but not limited to those listed above) who received Yes Yes Yes Yes Yes Yes Yes Y | | | | | | | | o re | ceived more than | \$100.000 | of | |
| Per 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual | | | | _ | | | -, | | | • , | | |
| Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual | | , | | | | | | | | | | Vee N |
| employee on line 1a? If "Yes," complete Schedule J for such individual | | | | | | | | | | | | |
| For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual | | | | | | | | | | | | |
| organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual | employee on line 1a? If "Yes," complete Sched | ule J for su | ch ına | ivid | ual | | | | | | | 3 X |
| organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual | 4 For any individual listed on line 1a is the | sum of re | nortah | ole i | com | ner | eatio | າ ລ | nd other compen | sation from | the | |
| Individual | | | | | | | | | | | | |
| Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person | | | | | ,00, | . ,, | 763 | , | complete Schedu | ne J IOI | Sucri | 4 X |
| for services rendered to the organization? If "Yes," complete Schedule J for such person | | | | | ٠. | | | • • | | | • • • | |
| Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (A) (B) (C) Compensation Pescription of services Total number of independent contractors (including but not limited to those listed above) who received | | | | | | | | | | | | |
| Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (A) (B) (C) Compensation Compensation Compensation Pescription of services Compensation Total number of independent contractors (including but not limited to those listed above) who received | | es," compie | te Sci | neau | uie . | J for | such | per | son | <u>,</u> | | 5 X |
| compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (A) (B) (C) Compensation Compensation Perceived Total number of independent contractors (including but not limited to those listed above) who received | | | | | | | | | | | | |
| year (A) (B) (C) Compensation Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received | | | | | | | | | | | | |
| (A) Name and business address Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received | compensation from the organization. Report of | compensat | ion foi | r the | е са | ilen | dar ye | ar e | ending with or with | hin the orga | anizatıor | n's tax |
| Name and business address Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received | year | | | | | | | | | | | |
| Name and business address Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received | /A\ | | | | | | | Τ | /D\ | | | (C) |
| 2 Total number of independent contractors (including but not limited to those listed above) who received | | dress | | | | | | | | ervices | | |
| | Tamo una basiness du | | | | | + | 20001101101101101 | | <u> </u> | | | |
| | | | | | | | | 4 | | | | |
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| | | | | | | | | | | | | |
| | | | | | | | | +- | | | | |
| | 7. Tatal number of independent and the first | naludin - L | | i 1 | m · + - | d t | | | التناجية المعلم | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | an American Andrews |
| | | | | | ше | u to | _ | e I | isted abové) who | received | Control of the second | Hara Maria Albania (* 1806) |

| Pa | irt VII | Statement of Revenue | | | | | |
|--|--------------|---|--------------------------|----------------------|--|---|---|
| | tgas | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| s, Grants Amounts | 1a b | Federated campaigns 1a Membership dues 1b Fundraising events 1c | | A Company | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | d e f | Related organizations 1d Government grants (contributions) . 1e | | | | | - 1 |
| Contribu | g | and similar amounts not included above . 1f Noncash contributions included in lines 1a-1f \$. | 1,590,188. | , - | | 1 | |
| | n n | Total. Add lines 1a-1f | Business Code | 2,685,110. | | | |
| Service Revenue | 2a b c | | | | | | |
| Program (| e f g | All other program service revenue Total. Add lines 2a-2f | | 0 | The state of the | | |
| | 3 | Investment income (including dividends, information other similar amounts) | d proceeds ▶ | 4,850. | | | 4,850. |
| | 5 6a | Royalties · · · · · · · · · · · · · · · · · · · | (II) Personal | 0 | ,, | , | , |
| | b c d | Rental income or (loss) | | 0 | , | , | |
| | 7 a | Gross amount from sales of assets other than inventory Less cost or other basis | (II) Other | | | | |
| | c | and sales expenses | | 0 | | | |
| evenue | 8a | Gross income from fundraising events (not including \$ | | | | | 4.1 |
| Other Revenue | b | See Part IV, line 18 | a 230,140. b 379,045. | -148,905. | | | -148,905. |
| | | Gross income from gaming activities See Part IV, line 19 | | | , , , , , , , , , , , , , , , , , , , | | , |
| | 10a | Less direct expenses | | 0 | , , , | 49. | 13 |
| | b c | returns and allowances | b | O Company of Sag | | | |
| | 11a b | OTHER INCOME | Dusiness Code | 1,352. | 1,352. | | |
| | c d e | All other revenue | | 1,352. | 2.00 | | ,. |
| | 12 | Total revenue. See instructions | | 2,542,407. | 1,352. | | -144,055 |

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 resp | onse to any question in | this Part IX | | |
|----|--|-------------------------|------------------------------|-------------------------------------|---------------------------------------|
| | o not include amounts reported on lines 6b, o, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and | | | | |
| | organizations in the United States See Part IV, line 21 . | 2,700,000. | 2,700,000. | | |
| 2 | Grants and other assistance to individuals in | | | | |
| | the United States See Part IV, line 22 | 0 | | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the | | | | |
| | United States See Part IV, lines 15 and 16 | 0 | | | |
| 4 | Benefits paid to or for members | 0 | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 0 | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | 0 | | | |
| 7 | Other salaries and wages | 0 | | | |
| 8 | Pension plan accruals and contributions (include section | | | | |
| | 401(k) and 403(b) employer contributions) | 0 | | | |
| 9 | Other employee benefits | 0 | | | |
| 10 | Payroll taxes | 0 | | | |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | 0 | | | |
| | Legal | 0 | | | |
| | Accounting | 30,187. | | 30,187. | |
| d | Lobbying | 0 | | | |
| е | Professional fundraising services See Part IV, line 17 | 0 | | | |
| f | Investment management fees | 5,439. | | 5,439. | |
| g | Other | 24,500. | | | 24,500. |
| 12 | Advertising and promotion | 167. | | 167. | |
| 13 | Office expenses | 19,216. | | 12,905. | 6,311. |
| 14 | Information technology | 1,200. | | | 1,200. |
| 15 | Royalties | 0 | | | |
| 16 | Occupancy | 0 | | | |
| 17 | Travel | 20,341. | | 4,853. | 15,488. |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | 0 | | | |
| 19 | Conferences, conventions, and meetings | 0 | | | |
| 20 | Interest | 0 | | | |
| 21 | Payments to affiliates | 0 | | | |
| 22 | Depreciation, depletion, and amortization | 0 | | | |
| 23 | Insurance | 5,597. | | 4,902. | 695. |
| 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) | 15 006 | | 10 | |
| _ | GIVEAWAYS | 15,206. | | 10. | 15,196. |
| _ | MISCELLANEOUS | 15,118. | | 12,079. | 3,039. |
| | UNCOLLECTED PLEDGES | 5,590. | - | 540. | 5,050. |
| _ | OTHER EXPENSE | 2,527. | | 2,527. | |
| | All other expenses | 2 045 000 | 2 700 000 | 72 600 | 73 472 |
| 25 | Total functional expenses. Add lines 1 through 24e | 2,845,088. | 2,700,000. | 73,609. | 71,479. |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here if following SOP 98-2 (ASC 958-720) | 0 | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | |

Part X **Balance Sheet** (A) (B) Beginning of year End of year 91,867. 129,675. 1 1 Savings and temporary cash investments....... 2,025,798. 1,834,938. 2 2 3 Pledges and grants receivable, net 3 Accounts receivable, net 1,309,051. 4 1,148,015. Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 0 q 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 organizations (see instructions) 0 d 6 **Assets** Notes and loans receivable, net ñ 7 7 3,866. 11,243. 8 1,016. 1,015. 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D | 10a 0 010c Investments - publicly traded securities 0 11 0 11 0 12 0 Investments - other securities. See Part IV, line 11 12 ō 13 13 14 d n 14 15 0 Q 15 Total assets. Add lines 1 through 15 (must equal line 34) 3,431,597.16 16 3,124,887. 8,027.17 17 3,998. 2,700,000. 18 2,700,000. 18 **d** 19 19 Deferred revenue 0 20 20 ō Q 21 21 Escrow or custodial account liability Complete Part IV of Schedule D 0 Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons d 22 0 0 23 0 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties..... 24 0 24 0 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 0 Q 25 Total liabilities. Add lines 17 through 25......... 2,708,027. 26 26 2,703,998. Organizations that follow SFAS 117, check here ▶ and complete **Fund Balances** lines 27 through 29, and lines 33 and 34. Unrestricted net assets 27 27 28 28 Permanently restricted net assets....... 29 Organizations that do not follow SFAS 117, check here ▶ X and complete lines 30 through 34. Net Assets or Capital stock or trust principal, or current funds 30 9 30 Paid-in or capital surplus, or land, building, or equipment fund 31 ō 31 Retained earnings, endowment, accumulated income, or other funds 723,570. 32 32 420,889. 723,570. 33 33 420,889. 3,124,887. 3,431,597.

Form 990 (2011)

If the organization changed either its oversight process or selection process during the tax year, explain in

Both consolidated and separate basis

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2011)

3a

3Ъ

Page **12**

No

Х

Х

Χ

Schedule O.

Separate basis

issued on a separate basis, consolidated basis, or both

Consolidated basis

the Single Audit Act and OMB Circular A-133?

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Open to Publi

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

| Name | of t | he organization VERA | A BRADLEY FOU | NDATION | | | | | Emplo | yer iden | tification | on numt | er | |
|-------|-----------|------------------------|----------------------|--|----------|---|--------------|---|----------------|-----------------|------------|---------------|----------|---------------|
| FOR | BR | EAST CANCER, | INC. | | | | | | 35-2058177 | | | | | |
| Part | | Reason for Publ | lic Charity Status | (All organizations mu | st con | nplete | this pa | art.) Se | e instr | uctions | | | | |
| | | nization is not a priv | ate foundation bed | cause it is. (For lines 1 th | rough | 11, che | eck only | one bo | x) | | | | | |
| 1 | Ť | A church, convention | on of churches, or | association of churches | describ | ed in s | section | 170(b)(| 1)(A)(i) |). | | | | |
| 2 | | A school described | I in section 170(b)(| 1)(A)(ii). (Attach Schedul | e E.) | | | | ,,,,, | | | | | |
| 3 | \exists | | | ervice organization descri | | sectio | n 170(b |)(1)(A) | (iii). | | | | | |
| 4 | \neg | | | erated in conjunction wi | | | | | | n 170(b |)(1)(| A)(iii). I | Enter | the |
| · L_ | _ | hospital's name, cit | = | | | | ., | | | | ,,,,,, | 7(,. | | • |
| 5 | | | | nefit of a college or univ | ersity | owned | d or one | erated I | ov a go | vernme | ntal u | init des | cribe | d in |
| | | section 170(b)(1)(A | | | J. J. I. | • | - 0. ор. | | -, - g- | | | | | • |
| 6 | | , ,, ,, | | or governmental unit des | cribed | ın seci | tion 170 |)(b)(1)(| Δ)(ν). | | | | | |
| _ | X | | | es a substantial part of it | | | | | | nit or fro | m th | e dene | ral nu | iblic |
| ٠ ـ | | described in sectio | = | | o oup, | , , , , , , | ,,, a go | |)a. u. | 01 1 | ,,,, | o gono | u. p. | |
| 8 | \neg | | | on 170(b)(1)(A)(vi). (Com | niete f | Part II \ | | | | | | | | |
| 9 | \dashv | | | es (1) more than 331/3% | | | | contrib | nutions | membe | ershin | fees a | and a | rnss |
| | J | _ | - | exempt functions - subj | | | | | | | | | - | |
| | | | | ome and unrelated busi | | | ' | | | | | | | |
| | | | | e 30, 1975 See section | | | | | | • | ian, i | | | ,,,,, |
| 10 | \neg | | | ted exclusively to test for | • | | • | | • | 11 | | | | |
| 11 | \dashv | • | | rated exclusively for the | • | • | | | | • | or t | o caro | out | the |
| ٠. ٢. | | - | | ipported organizations de | | | - | | | | | - | | |
| | | | | es the type of supporting | | | | | | | | | | |
| | | a Type I | b Type | | _ | | nally inte | | | d T | ¬ī | e III - O | ther | |
| еГ | \neg | | | the organization is not | | | • | - | irectly | | | | | ified |
| | | - | <u>-</u> | gers and other than one | | | - | | - | • | | | | |
| | | 509(a)(1) or section | | goro and other man one | 00 | | ,, ca | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | . c.ga | | | | | 71.0.1 |
| f | | | | n determination from th | e IRS | that it | ıs a T | vne I. 1 | Type II. | or Type | e III s | upport | ına | |
| - | | organization, check | | | | | | ,,, | ,,,,, | C , p. | | уврво, с | <u>.</u> | $\overline{}$ |
| g | | - | | nization accepted any gift | torco | ntribut | on from | anv of | the | | | | ٠ | |
| | | following persons? | | | | | | , | | | | | | |
| | | | | ectly controls, either alor | ne or t | oaeth | er with | persor | s desc | ribed in | (11) | | Yes | No |
| | | | = | ly of the supported organ | | - | | | | | (, | 11g(i) | | |
| | | (ii) A family memb | | • | | ٠. | | | | | | 11g(II) | | |
| | | | | on described in (i) or (ii) a | bove? | | | | | | | 11g(iii) | | |
| h | | , , | * * | ut the supported organiza | | | | | | | | <u> </u> | | |
| | i) Na | ame of supported | (ii) EIN | (iii) Type of organization | T | ls the | (v) Did v | ou notify | (vi) | ls the | (| /ii) Amo | ınt of | |
| • | • | organization | ., | (described on lines 1-9 above or IRC section | organi | zation in listed in | the orga | anization | organi | zation in | , | suppo | | |
| | | | | (see instructions)) | your g | overning ment? | | l (i) of upport? | | rganized US? | | | | |
| | | | | | Yes | No | Yes | No | Yes | No | | | | |
| | | | | | | | | | | | | | | |
| (A) | | | | | | | : | | | | | | | |
| /D) | | | | | [| | | | | | | | | |
| (B) | | | | | | | | | | | | | | |
| /C\ | | | | | | | | | | | | | | |
| (C) | | | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | | | _ |
| (D) | | | | | <u> </u> | | | <u>L</u> | | | | | | |
| /F\ | | | | | - | | _ | | | | | | | |
| (E) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Total | | | | | | | | 1 | | | | | | |

Part II

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

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

| Sec | tion A. Public Support | | | | | | | | |
|--------|--|------------------|------------------|-----------------|----------------|-----------------|-------------|--|--|
| Cale | ndar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total | | |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | 1,700,924. | 1,838,651. | 2,156,084. | 2,591,416. | 2,685,110. | 10,972,185. | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | | |
| 4 | Total. Add lines 1 through 3 | 1,700,924. | 1,838,651. | 2,156,084. | 2,591,416. | 2,685,110. | 10,972,185. | | |
| 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) | | | | | | 5,127,453 | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 5,844,732 | | |
| | ection B. Total Support alendar year (or fiscal year beginning in) ▶ (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total | | | | | | | | |
| | | 1,700,924. | | | (d) 2010 | (e) 2011 | (f) Total | | |
| 7 8 | | | | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | | | |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 11,049,336. | | |
| 12 | Gross receipts from related activities, etc. (| • | | | | 12 | 2,205,934. | | |
| 13 | organization, check this box and stop here | | | | | | | | |
| | tion C. Computation of Public Sup | 1 | | | | | 52.90% | | |
| 14 | Public support percentage for 2011 (li | | | | | 14 | 55.18% | | |
| | Public support percentage from 2010 | | | | | 15 | | | |
| IOa | 331/3% support test - 2011. If the of this box and stop here. The organization | | | | | | | | |
| ь | 331/3% support test - 2010. If the o | organization did | not check a be | ov on line 13 o | 11 | 15 10 224/20/ | or more | | |
| ~ | check this box and stop here . The org | | | | | | | | |
| 17a | 10%-facts-and-circumstances test - | | | | | | | | |
| | 10% or more, and if the organization | | | | | | | | |
| | Part IV how the organization meets t | | | | | | | | |
| | organization | | | - | · · | | • | | |
| b | 10%-facts-and-circumstances test - 2 | 2010. If the org | ganization did n | ot check a box | on line 13, 16 | a, 16b, or 17a, | and line | | |
| | 15 is 10% or more, and if the orga | | | | | | | | |
| | Explain in Part IV how the organization | | | | | | • | | |
| | supported organization | | | | • | • | ▶ 🗔 | | |
| 18 | Private foundation. If the organization | | | | | | | | |
| | instructions | | | | | | | | |
| | | | | | | | | | |

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

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

| Sec | tion A. Public Support | | | <u> </u> | | · | |
|-----------|---|---------------|--|---------------------------------------|--|-----------------|--|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received (Do not include any "unusual grants ") | | | | | | |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities | | | | | : | |
| | furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | ı | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| • | organization's benefit and either paid | | | | | ļ | |
| | to or expended on its behalf | ı | | | | | |
| 5 | The value of services or facilities | | | · · · · · · · · · · · · · · · · · · · | | | |
| • | furnished by a governmental unit to the | | | | | | |
| | organization without charge | ı | | | | | |
| 6 | | | | | | | |
| 6 7 a | Total. Add lines 1 through 5 | | | | | | |
| ıd | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| C | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from | | | | | | |
| 500 | line 6) | | <u>.l</u> | | | | |
| | tion B. Total Support | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| _ | ndar year (or fiscal year beginning in) | (a) 2007 | (B) 2000 | (0) 2000 | (4) 2010 | (6) 2011 | (i) rotal |
| 9 10a | Amounts from line 6 | | | | | | |
| .04 | payments received on securities loans, | | } | | | | |
| | rents, royalties and income from similar | | | | | | |
| | sources | <u> </u> | | | | | |
| D | Unrelated business taxable income (less | | | | | , | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | 1 | | | | |
| | activities not included in line 10b, whether or not the business is regularly | | | | | | |
| | carried on | | - | | ļ | | |
| 12 | Other income Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | 1 | 1 | | |
| | (Explain in Part IV) | | | ļ | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12) | L | | <u> </u> | <u> </u> | <u> </u> | |
| 14 | First five years. If the Form 990 is for | _ | | | • | | ```' |
| <u></u> | organization, check this box and stop here | | | <u> </u> | · · · · · · · · · · · · | | ▶ |
| | Tich C. Computation of Public Sup | | | (f)) | | | |
| 15 | Public support percentage for 2011 (line 8 | | | | | 15 | <u>%</u> |
| 16 Soo | Public support percentage from 2010 Scho | | | | · · · · · · · · · · · · · · · · · · · | 16 | % |
| | tion D. Computation of Investmen | | | 40 | ****** | 147 | |
| 17 | Investment income percentage for 2011 (li | | | - | | 17 | <u>%</u> |
| 18 | Investment income percentage from 2010 | | | | | 18 | <u>%</u> |
| 19a | 331/3% support tests - 2011. If the or | - | | | | | |
| _ | 17 is not more than 331/3%, check th | | - | | | - | |
| b | 331/3% support tests - 2010. If the orga | | | | | | |
| | line 18 is not more than 331/3%, check | | • | - | • • | | |
| 20 | Private foundation. If the organization | uid not check | a pox on line | 14. 19a. or 19 | D. CNECK this b | ox and see inst | ructions > |

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)

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Open to Public Inspection

| • | of the organization VERA BRADLEY | FOUNDATION | | | | Employer identification | |
|----------|---|---------------------|-------------|------------------------------------|-----------------------------------|---|---|
| OR. | BREAST CANCER, INC. | | | | | 35-205817 | |
| _ | Fundraising Activities. Com | plete if the organ | nization a | nswered ' | "Yes" to Form 9 | 90, Part IV, line | 17. |
| Par | Form 990-EZ filers are not r | | | | | | |
| 1 | Indicate whether the organization rais | ed funds through | any of the | following | activities Check | all that apply | |
| a | | e | | | non-government g | | |
| | | • | | | government grant | | |
| b | | ' | | - | - | .5 | |
| C | Phone solicitations | g | Spec | iai fundrai | ising events | | |
| d | In-person solicitations | | | | | | |
| | Did the organization have a written or or key employees listed in Form 990, | Part VII) or entity | in connec | tion with p | rofessional fundra | nising services? | Yes No |
| b | If "Yes," list the ten highest paid indicompensated at least \$5,000 by the | | (fundraise | rs) pursua | int to agreements | under which the | fundraiser is to be |
| | (i) Name and address of individual or entity (fundraiser) | (II) Activity | custody o | draiser have r control of outlons? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col (i) | (vi) Amount paid to (or retained by) organization |
| | | | Yes | No | · | | |
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | 1 | | | | |
| | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | - | | · | | |
| 8 | , | | | | | | |
| 9 | | | | | · | | |
| | | | | | | | |
| 10 | | | | | | | |
| otal | | | | | | | |
| 3 | List all states in which the organization or licensing | ion is registered o | or licensed | to solicit | contributions or | has been notified | it is exempt from |
| | | | | | | | |
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| ~ | | | | | | | |
| | | | | | | | |

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

| • | | | (a) Event #1 GOLF & TENNIS (event type) | (b) Event #2 TICKLED PINK (event type) | (c) Other Events 1. | (d) Total events (add col (a) through col (c)) |
|-----------------|----|--------------------------------------|---|--|----------------------|--|
| e | | | (evant type) | (event type) | (total namber) | |
| Revenue | | Gross receipts | 1,198,164. | 99,989. | 26,909. | 1,325,062 |
| u. | | contributions | 1,036,375. | 58,547. | 0 | 1,094,922 |
| | 3 | Gross income (line 1 minus line 2) | 161,789. | 41,442. | 26,909. | 230,140 |
| | 4 | Cash prizes | | | 0 | |
| | 5 | Noncash prizes | 69,318. | 4,960. | 0 | 74,278 |
| sesus | 6 | Rent/facility costs | 75,370. | 8,768. | 0 | 84,138 |
| Direct Expenses | 7 | Food and beverages | 69,875. | 135. | 0 | 70,010 |
| Direc | 8 | Entertainment | 25,653. | | 0 | 25,653 |
| | 9 | Other direct expenses | 98,187. | 6,485. | 20,295. | 124,967 |
| Pa | 11 | | 3, column (d), and line 19 anization answered "Y | 0 <u></u> | <u> </u> | (379,046.) -148,906 rted more |
| _ | | than \$15,000 on Form 990-E | ±∠, line 6a. | | | () T |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col (a) through col (c)) |
| _ | 1 | Gross revenue | | | | |
| sesus | 2 | Cash prizes | | | | |
| lrect Expenses | 3 | Noncash prizes | | | | |
| Direc | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | 6 | Volunteer labor | Yes% | Yes% No | Yes% | |
| | 7 | Direct expense summary. Add lines 2 | 2 through 5 in column (d |) | > | () |
| | 8 | Net gaming income summary Comb | ine line 1, column d, and | d line 7 | | |
| 9 a b | İs | | | of these states? | | . Yes No |
| | | ere any of the organization's gaming | | ended or terminated during | ng the tax year? | |

SCHEDULE 1 (Form 990)

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

OMB No 1545-0047

| 2011 | Open to Public Inspection |
|------|------------------------------|
| | |

| epartment of the Treasury Comp | olete if the or | ganization ans | Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. | orm 990, Part IV | , line 21 or 22. | | Open to Public |
|---|--------------------------------------|---------------------------------------|--|---------------------------------------|--|--|------------------------------------|
| - | | ► Att | ► Attach to Form 990. | | | | Inspection |
| ame of the organization VERA BRADLEY FOUNDATION | IDATION | | | | | Employer identification number | on number |
| OR BREAST CANCER, INC. | | | | | | 35-2058177 | , |
| Part I General Information on Grants and Assistance | Assistance | | | | | | |
| Does the organization maintain records to substantiate the am | stantiate the | amount of the | grants or assistan | ce, the grantees' | ount of the grants or assistance, the grantees' eligibility for the grants or assistance, and | or assistance, and | |
| the selection criteria used to award the grants or assistance? | or assistance | ? | or sort funds in the | Inited States | | | Yes A No |
| וי | ilioilli ioi sair | o asn ain finno. | grain ruinds in the | Oillieu States | | | |
| Part III Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than Part II can be duplicated if additional space is needed | overnments y recipient space is ne | and Organiza that received eded | itions in the Unit more than \$5,00 | ed States. Com 00. Check this b | I Organizations in the United States. Complete if the organization answered "Yes" received more than \$5,000. Check this box if no one recipient received more than \$5,000. | ation answered "Ye received more the | ss" ian \$5,000. |
| (a) Name and address of organization or government | (p) 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) INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402 | 35-6018940 | 501(C)(3) | 2,700,000. | | N/A | N/A | BREAST CANCER RESEARCH |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| [9] | | | | | | | |
| (7) | | | | | | | |
| (8) | | | | | | | |
| (6) | | | | | | | |
| | | | | | | | |
| [1] | | | | | | | |
| [2] | | | | | | | |
| Enter total number of section 501(c)(3) and government organi | overnment or | danizations list | zations listed in the line 1 table | a | | | 1. |

3 Enter total number of other organizations listed in the line 1 table . . For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2011)

Schedule I (Form 990) (2011)

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

| | opposition page in the second pa | 5050110101 | | | | |
|---------|--|--------------------------|--------------------------|-----------------------------------|---|--|
| | (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of vatuation (book FMV appraisal, other) | (f) Description of non-cash assistance |
| - | | | | | | |
| 7 | | | | | | |
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| 4 | | | | | | |
| ည | | | | | | |
| 9 | | | | | | |
| 7 | | | | | | |
| Part IV | Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. | s part to prov | vide the informa | tion required in | Part I, line 2, and any | other additional information. |

PROCEDURES FOR MONITORING USE OF GRANT FUNDS

SCHEDULE I, PART I, LINE 2

THE ORGANIZATION RECEIVES FROM INDIANA UNIVERSITY FOUNDATION A SUMMARY OF

RECENT ADVANCEMENTS IN THE RESEARCH BEING CONDUCTED IN THE VERA BRADLEY

FOUNDATION FOR BREAST CANCER RESEARCH LABORATORIES.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047
2011
Open To Public

Inspection

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990.

Name of the organization VERA BRADLEY FOUNDATION FOR BREAST CANCER, INC.

Employer identification number 35-2058177

| Par | t I Types of Property | | | | |
|----------|---|-------------------------------|--|--|--|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of determining noncash contribution amounts |
| 1 | Art - Works of art | | | | |
| 2 | Art - Historical treasures | | | | |
| 3 | Art - Fractional interests | | | | |
| 4 | Books and publications | | | | |
| 5 | Clothing and household | | | | |
| | goods | | | | |
| 6 | Cars and other vehicles | | | | |
| 7 | Boats and planes | | | | |
| 8 | Intellectual property | | | | |
| 9 | Securities - Publicly traded | X | 1. | 11,957. | FAIR MARKET VALUE |
| 10 | Securities - Closely held stock | | | | |
| 11 | Securities - Partnership, LLC, | | | | |
| | or trust interests | | | | |
| 12 | Securities - Miscellaneous | ļ | | | |
| 13 | Qualified conservation | | | | |
| | contribution - Historic | | | | |
| | structures | | | | |
| 14 | Qualified conservation | | | | |
| | contribution - Other | | | | |
| 15 | Real estate - Residential | | | | |
| 16 | Real estate - Commercial | | | | <u> </u> |
| 17 | Real estate - Other | | | | |
| 18 | Collectibles | | 3. | 17,510. | FAIR MARKET VALUE |
| 19 | Food inventory | <u> </u> | 3. | 17,310. | TAIN HARRET VALUE |
| 20 21 | Drugs and medical supplies Taxidermy | | | | - |
| 22 | Historical artifacts | | | <u>. </u> | |
| 23 | Scientific specimens | | | | |
| 24 | Archeological artifacts | | | | - |
| 25 | Other >(EYEWARE) | X | 1. | 45,500. | FAIR MARKET VALUE |
| 26 | Other >(EVENT DECOR) | X | 4. | | FAIR MARKET VALUE |
| 27 | Other ►() | | | | |
| 28 | Other ►() | | | | - |
| 29 | Number of Forms 8283 received | by the orga | enization during the tax ve | ar for contributions for | |
| | which the organization completed | - | | | 29 |
| | | ŕ | , | , | Yes No |
| 30 a | During the year, did the organization | tion receive | by contribution any prope | erty reported in Part I, line | es 1-28 that |
| | it must hold for at least three year | | | | |
| | used for exempt purposes for the e | | g period? | | 30a X |
| b | If "Yes," describe the arrangement | | | | |
| 31 | Does the organization have a | - | | · · · · · · · · · · · · · · · · · · · | 1 1 1 |
| | contributions? | | | | 31 X |
| 32 a | Does the organization hire or use | • | - | • • | |
| | | | | | 32a X |
| | If "Yes," describe in Part II | | | | |
| 33 | If the organization did not report as describe in Part II | n amount in | column (c) for a type of pro | pperty for which column (a |) is checked, |

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

SCHEDULE O'

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Open to Public

Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization 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.

VERA BRADLEY FOUNDATION

Employer identification number

FOR BREAST CANCER, INC.

35-2058177

BOARD MEMBERS HAVING A FAMILY OR BUSINESS RELATIONSHIP FORM 990, PART VI, SECTION A, LINE 2 PATRICIA MILLER AND MICHAEL MILLER HAVE A FAMILY RELATIONSHIP.

PATRICIA MILLER, BARBARA BAEKGAARD, JILL NICHOLS, AND MICHAEL MILLER HAVE A BUSINESS RELATIONSHIP.

PROCESS USED TO REVIEW THE FORM 990 FORM 990, PART VI, SECTION B, LINE 11B THE FULL BOARD WAS PROVIDED A COPY OF THE FORM 990 AND SUPPLEMENTAL SCHEDULES, AS ULTIMATELY FILED WITH THE IRS. PRIOR TO THE BOARD'S REVIEW, THE EXECUTIVE DIRECTOR REVIEWED THE FULL FORM 990.

CONFLICT OF INTEREST POLICY

FORM 990, PART VI, SECTION B, LINE 12C

ALL BOARD MEMBERS MUST COMPLETE AN ANNUAL CONFLICT OF INTEREST QUESTIONNAIRE. THE QUESTIONNAIRE IS REVIEWED BY THE EXECUTIVE DIRECTOR TO DETERMINE IF ACTUAL CONFLICTS EXIST. BOARD MEMBERS WITH CONFLICTS OF INTEREST ARE ASKED TO REFRAIN FROM PARTICIPATING IN THE BOARD'S DISCUSSIONS AND DECISIONS FOR THE TRANSACTION.

COMPENSATION OF EXECUTIVE DIRECTOR AND OTHER OFFICERS FORM 990, PART VI, SECTION B, LINES 15A AND 15B THE COMPENSATION OF THE EXECUTIVE DIRECTOR IS PAID BY A TAXABLE UNRELATED Name of the organization VERA BRADLEY FOUNDATION FOR BREAST CANCER, INC.

Employer identification number

ORGANIZATION. IN ACCORDANCE WITH THE INSTRUCTIONS, THE ORGANIZATION HAS MARKED PART VI, SECTION B, LINE 15A NO.

THE ORGANIZATION DOES NOT HAVE ANY COMPENSATED OFFICERS OR KEY EMPLOYEES.

THEREFORE, PART VI, SECTION B, LINE 15B HAS BEEN INTENTIONALLY LEFT

BLANK.

COMPENSATION OF EXECUTIVE DIRECTOR

FORM 990, PART VII, SECTION A, LINE 5

THE COMPENSATION OF THE EXECUTIVE DIRECTOR WAS DETERMINED AND PAID BY AN UNRELATED TAXABLE ORGANIZATION. THE UNRELATED ORGANIZATION DID NOT TREAT THE COMPENSATION AS A CHARITABLE CONTRIBUTION.

DISCLOSURE OF FINANCIAL STATEMENTS, GOVERNING DOCUMENTS, AND POLICIES

FORM 990, PART VI, SECTION C, LINE 19 FINANCIAL STATEMENTS, GOVERNING

DOCUMENTS, AND CONFLICT OF INTEREST POLICIES ARE NOT REQUIRED DISCLOSURES

PURSUANT TO INTERNAL REVENUE CODE (IRC) SECTION 6104. THESE DOCUMENTS

ARE NOT AVAILABLE TO THE PUBLIC AT THIS TIME.

Torm 8,868

(Rev January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return.

| If you are | filing for an Automatic 3-Month Extension, c filing for an Additional (Not Automatic) 3-Mo lete Part II unless you have already been gran | onth Exten | sion, complete only Pa | art II (on page 2 of this form) | | |
|---|---|---|---|---|---|--|
| a corporation 8868 to req Return for T instructions). | ling (e-file). You can electronically file Form 8 in required to file Form 990-T), or an addition uest an extension of time to file any of the fransfers Associated With Certain Personal. For more details on the electronic filing of the | nal (not aut forms liste l Benefit (iis form, vis | tomatic) 3-month exter ad in Part I or Part II w Contracts, which mus sit www.irs.gov/efile an | nsion of time. You can electron with the exception of Form 887 t be sent to the IRS in pap and click on e-file for Charities & I | ically file Form '0, Information er format (see | |
| Part I Au | tomatic 3-Month Extension of Time. On | ly submit | original (no copies ne | eeded) | | |
| Part I only | n required to file Form 990-T and requesting porations (including 1120-C filers), partnership tax returns | | | | | |
| | Name of exempt organization or other filer, see in: | structions | | Employer identification num | | |
| Type or | VERA BRADLEY FOUNDATION | | | | (, | |
| print | FOR BREAST CANCER, INC. | | | X 35-2058177 | | |
| File by the | Number, street, and room or suite no. If a P.O. box | x see instruc | ctions | Social security number (SSI | | |
| due date for | 12420 STONEBRIDGE RD. | ., 0000 | | Social security number (53) | v) | |
| return See City, town or post office, state, and ZIP code For a foreign address, see instructions | | | | | | |
| instructions only, fown or post office, state, and all obdo it of a following additions | | | | | | |
| ROANOKE, IN 46783 | | | | | | |
| | turn code for the return that this application i | , | | or each return) | | |
| Application | | Return | Application | | Return | |
| ls For | | Code | Is For | · · · · · · · · · · · · · · · · · · · | Code | |
| Form 990 | | 01 | Form 990-T (corporat | tion) | 07 | |
| Form 990-BL 02 Form 1041-A 08 | | | | | | |
| Form 990-Ez | <u> </u> | 01 | Form 4720 | | 09 | |
| Form 990-PF | | 04 | Form 5227 | | 10 | |
| Form 990-T | (sec 401(a) or 408(a) trust) | 05 | Form 6069 | | 11 | |
| Form 990-T | (trust other than above) | 06 | Form 8870 | | 12 | |
| Telephone | s are in the care of ► DEB REINKING, e No ► 260 482-4673 | _ | FAX No ▶ | | . [| |
| | anization does not have an office or place of I | | | | • | |
| | or a Group Return, enter the organization's for | _ | · · | , , | If this is | |
| | e group, check this box | | art of the group, check | this box ▶ [] and | d attach | |
| | names and EINs of all members the extensi | | | | | |
| until | | | | 0-T) extension of time e organization named above Ti | he extension is | |
| | organization's return for | | | | | |
| ▶ | calendar year 20 or | | | | | |
| ► X | tax year beginning 11/0 | 01_, 2011 | and ending | 10/31, 20 12 | _ | |
| | ax year entered in line 1 is for less than 12 m hange in accounting period | onths, che | ck reason 🔲 Initial r | return Final return | | |
| | application is for Form 990-BL, 990-PF, 99 indable credits. See instructions | 90-T, 4720 |), or 6069, enter the | tentative tax, less any 3a \$ | | |
| b If this | application is for Form 990-PF, 990-T, | 4720, or | 6069, enter any re | efundable credits and | | |
| estimat | ed tax payments made. Include any prior yea | ır overpayr | nent allowed as a credit | t 3ы\$ | | |
| | e due. Subtract line 3b from line 3a Include | | | | | |
| (Electro | onic Federal Tax Payment System) See instru | ctions | | 3c \$ | | |
| | ou are going to make an electronic fund v | | with this Form 8868, | 1 1 | m 8879-EO for | |
| payment inst | | | | | | |
| | | | | | | |