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**Return of Organization Exempt From Income Tax** 

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A F	or th	e 2012 calendar year, or tax year beginning and	ending		
B	heck if	C Name of organization		D Employer identifica	ation number
	Addre chan	ss UROLOGY CARE FOUNDATION INC.			
x	Name   Chan			20-3210	212
	Initial		Room/suite	E Telephone number	
	Termi	· · · · · · · · · · · · · · · · · · ·		410-689	-3700
	Amer	ded Chi. Annua au and affice about and ZID and a		G Gross receipts \$	5,096,390,
	Appli	a- LINTHICUM MD 21090		H(a) Is this a group reti	
	pend	F Name and address of principal officer MICHAEL T. SHEPPARD		for affiliates?	Yes X No
		SAME AS C ABOVE		H(b) Are all affiliates inclu	ided? Yes No
11	ax-ex	empt status: x 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) c	or 🔲 527	If "No," attach a lis	st. (see instructions)
<u>J V</u>	Vebsi	te: WWW, AUAFOUNDATION, ORG		H(c) Group exemption	number >
		forganization: x Corporation Trust Association Other	L Year	of formation: 2005 M	State of legal domicile: MD
Pa	rt I	Summary	<u></u>		
Ð	1	Briefly describe the organization's mission or most significant activities. PROVIDE	THE MOS	T COMPREHENSIVE	
Governance		AND RELIABLE UROLOGIC HEALTH INFORMATION TO PATIENTS AND THE	PUBLIC		
ř	2	Check this box  if the organization discontinued its operations or dispos	sed of more	than 25% of its net ass	ets.
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	13
ತ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	8
es	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)		5	9
25	6	Total number of volunteers (estimate if necessary)		6	50
		Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
•_	b	Net unrelated business taxable income from Form 990 Nine 34 E.D		7b	0.
3		Contributions and grants (Part VIII line 1b) (9)		Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)		1,787,030.	3,862,158,
รี่	9	Program service revenue (Part VIII, line 2g) MAY 3 0 2013 Investment income (Part VIII, column (A), linesis, 4, and 7d)		1,030,926.	420,276.
۾ د	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		499,654.	581,492.
į "	11	Other revenue (Part VIII, column (A), lines 5 6d, 80, 90, 100, and 11b)		. 0.	<98,159.×
_	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A); line 12)		3,317,610,	4,765,767,
} •	13	Grants and similar amounts paid (Part IX, column (A), lines 1·3)		777,748.	1,000,606.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
Sa	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,227,813,	719,992.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ă.	b	Total fundraising expenses (Part IX, column (D), line 25)	672.		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,037,830.	1,183,880.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,043,391.	2,904,478,
	19	Revenue less expenses. Subtract line 18 from line 12		274,219.	1,861,289.
Net Assets or Fund Balances			Be	ginning of Current Year	End of Year
sset	20	Total assets (Part X, line 16)		17,749,105.	21,819,242,
at A	21	Total liabilities (Part X, line 26)		938 535	1,469,098.
		Net assets or fund balances Subtract line 21 from line 20		16,810,570.	20 350 144.
	rt II	Signature Block			
	•	lties of perjury, I declare that I have examined this return, including accompanying schedules		•	knowledge and belief, it is
true,	corre	t, and complete Declaration of preparer other than officers is based on all information of wh	ich preparer		
		Illas Cololo		<u>5-14-20</u>	013
Sigr	1	Signature of officer		Date	
Her	е	MARK CAMPOBELLO, CFO			
		Type or print name and title		loto la	7 DIN
		Print/Type preparer's name  Dulia Flannery CPA  Preparer's signature  Dulia Flannery CPA	n L	Check L	] PTI <b>N</b>
Paid				5 9 3 self-employed	P00928918
Prep		Firm's name MCGLADREY LLP		Firm's EIN	42-0714325
Use	Only	Firm's address 100 international drive, suite 1400			
		BALTIMORE, MD 21202		Phone no. 410	
May	the I	RS discuss this return with the preparer shown above? (see instructions)			Yes No
23200	12-	0-12 LHA For Paperwork Reduction Act Notice, see the separate instruction	ns.	$\wedge$	Form <b>990</b> (2012)
				4 1	16
				~ 1	, <del>~</del>

# Form 990 (2012) UROLOGY CARE FOUNDATION, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	_		
_	during the tax year? If "Yes," complete Schedule C, Part II	4_	-	Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
6	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		X
•	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? <i>If</i> "Yes," <i>complete</i>	<b>-</b>		^
•	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	<u> </u>		
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	!		
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	_x	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		х
þ	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e	Х	
f	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	4 4 6		
192	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f	Х	
	Schedule D, Parts XI and XII	12a	x	
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 and XII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	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		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4-		
18	column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		Х
.0	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	-10		
. •	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
			agn	2040

	,		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х_
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
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	24a		_х_
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest 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		ļ	
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	Х	
31	Did the organization liquidate, terminate, or dissolve and cease operations?	0.4		
20	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	31		Х
32	Schedule N, Part II	32		v
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		X
33	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		v
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		Х
J-4	Part V, line 1	34	x	
252	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	^	х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	55a		
U	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
<b>J</b>	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			45
٠,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
-	Note. All Form 990 filers are required to complete Schedule O	38	x	
			990 (	2012)

b Enter the amount of reserves the organization is required to maintain by the states in which the

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year?

organization is licensed to issue qualified health plans

c Enter the amount of reserves on hand

13b 13c

14a X

Form 990 (2012)

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

	Check if Schedule O contains a response to any question in this Part VI			x					
Sec	tion A. Governing Body and Management								
			Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year 13								
	If there are material differences in voting rights among members of the governing body, or if the governing								
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.								
b	Enter the number of voting members included in line 1a, above, who are independent 1b 8								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other								
	officer, director, trustee, or key employee?	2		х					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision								
	of officers, directors, or trustees, or key employees to a management company or other person?	3		х					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	х						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		х					
6									
7a			Х						
-	more members of the governing body?	7a	х						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or								
	persons other than the governing body?	7b		х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
	The governing body?	8a	x						
	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		•						
J	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)								
	The second of the second by requeste minimation about periods not required by the internal neverted second,		Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a	700	х					
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100							
_	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
11a	la Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?								
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990.								
	2a Did the organization have a written conflict of interest policy? If "No," go to line 13								
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	x						
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe								
Ŭ	in Schedule O how this was done	12c	х						
13	Did the organization have a written whistleblower policy?	13	Х						
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 independent		^						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
2	The organization's CEO, Executive Director, or top management official	15a		v					
	Other officers or key employees of the organization	15b		X					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	.00							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a								
	taxable entity during the year?	16a		х					
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	100							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's								
	exempt status with respect to such arrangements?	16b							
Sec	tion C. Disclosure	100							
<u> 17</u>	List the states with which a copy of this Form 990 is required to be filed MD_AL_AK_AZ_AR_CA_CO_CT_FL_GA_HI_IL								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailah	le						
	for public inspection. Indicate how you made these available. Check all that apply.	,							
	Own website Another's website Tupon request Other (explain in Schedule O)								
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	i finan	icial						
.5	statements available to the public during the tax year.								
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organizat	ion: 🖿	•						
	MARK P. CAMPOBELLO - 410-689-3705								
	1000 CORPORATE BOULEVARD LINTHICUM MD 21090								
	AVV COME CIGILE DOUBLINE DIMINICON THE STATE								

Pac	۵	7

UROLOGY CARE FOUNDATION INC

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

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

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

Check this box if neither the organization n	T	orga	anıza			mpe	nsat	_		<b></b>
(A)	(B)			ر) Pos	C) ation	1		(D)	(E)	(F)
Name and Title	Average hours per		(do not check more than one box, unless person is both a			Reportable compensation	Reportable	Estimated amount of		
	week					or/trus		from	compensation from related	other
	(list any	į						the	organizations	compensation
	hours for	direc				2		organization	(W-2/1099-MISC)	from the
	related	te o	ustee			ensal		(W-2/1099-MISC)		organization
	organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee				and related
	below	Mg (i	ttuto	Officer	em ,	hest (	Former			organizations
	line)	를	SE .	통	ă,	물통	761			
(1) DENNIS PESSIS, M.D.	1.00									
PRESIDENT	9.00	X		X_	ļ			0.	91,883,	0,
(2) PRAMOD C. SOGANI, M.D.	1.00									
PRESIDENT-ELECT	9,00	Х		<u>x</u>	<u> </u>			0.	31,263.	0,
(3) DATTA WAGLE, M.D. (THROUGH 5/12	1.00									
IMMEDIATE PAST PRESIDENT	9.00	х		х				0,	0.	0,
(4) SUSHIL S. LACY, M.D.	1.00									
IMMEDIATE PAST PRESIDENT	9.00	x		х				0.	44,344.	0,
(5) GOPAL H. BADLANI, M.D.	1.00									
SECRETARY	9.00	х		х				0.	102,295.	0.
(6) RICHARD MEMO, M.D.	1.00									
TREASURER	9.00	x		х				0.	101,718,	0,
(7) JOHN H. LYNCH, M.D.	0.50									
DIRECTOR	1,50	х						0.	2,570.	0.
(8) DAVID GREEN, M.D.	0,50								•	
DIRECTOR	1,50	х						0.	2,589.	0.
(9) MUHAMMAD S. CHOUDHURY, M.D.	0.50								•	
DIRECTOR	1.50	х						0.	2,372.	0,
(10) STEPHEN Y. NAKADA, M.D.	0.50									
DIRECTOR	1.50	x						0.	3,771.	0,
(11) KEVIN PRANIKOFF, M.D.	0.50									•
DIRECTOR	1.50	x					i	0.	0.	0.
(12) J. BRANTLEY THRASHER, M.D.	0.50								·	•
DIRECTOR	1.50	x						0.	0.	0,
(13) DENNIS D. VENABLE, M.D.	0,50								- •	
DIRECTOR	1,50	x						0.	1,322.	0,
(14) JEFFREY E. KAUFMAN, M.D.	0,50	**							1,000	
DIRECTOR	1.50	v						o .	601,	0,
(15) MICHAEL T. SHEPPARD	5.00							· ·	551.	<b>.</b>
EXECUTIVE DIRECTOR, CEO	35,00			x				0.	526,960,	37,781,
(16) MARK P. CAMPOBELLO	5.00			-21	<del> </del>	<del>                                     </del>			320,300,	37,701,
CHIEF FINANCIAL OFFICER	35.00			x				0.	271,352,	40 262
(17) KEVIN A. WOHLFORT	5.00							U	2/1,332,	49,262,
ASSOCIATE EXECUTIVE DIR.	35,00				x			0.	294_017.	61,085.

	0 (2012) UROLOGY CARE	FOUNDATION	I	NC.						20-32102	<u> 12</u>		Pa	ge <b>8</b>
Part \	Section A. Officers, Directors, Trus	stees, Key Em	ploy	ees	, an	d Hi	ghe	st (	Compensated Employe	es (continued)				
	(A)	(B)			(0	C)			(D)	(E)			(F)	
	Name and title	Average	١		Pos				Reportable	Reportable	1		mate	d
	,	hours per					than			compensation			ount c	
		week					or/trus		from	from related			ther	
		(list any	ţţ.						the	organizations		comp		เดก
		hours for	die	Ì			l_		organization	(W-2/1099-MISC	<i>a</i>	•	m the	
		related	5	gg.			sate		(W-2/1099-MISC)	(** 2) 1000 111100	"	orgar		
		organizations	ruste	in de		9	E E		(** 2, 1000 111100)			-	relate	
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1b Su	ub-total						<b></b>		0.	1,740,3	48.	1	L93_4	426.
c To	otal from continuation sheets to Part V	Il Section A							0.		0.			0.
	otal (add lines 1b and 1c)	., 000							0.	1.740.3			193,	
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	otal number of individuals (including but r	ot limited to th	ose	liste	ed at	OOVE	e) wr	io r	eceived more than \$100	,uuu ot reportable				
cc	empensation from the organization								<del></del>					0
											_	Y	es	No
3 DI	d the organization list any former officer,	director, or tru	iste	e, ke	y en	nplo	yee,	or	highest compensated ei	mployee on				
lin	e 1a? If "Yes," complete Schedule J for s	uch individual										3	Ì	x
	or any individual listed on line 1a, is the si			mne	ensa	ition	and	Lot	her compensation from t	the organization				
	-									aro organization				
	d related organizations greater than \$15			•							⊢	4	X	
	d any person listed on line 1a receive or	•				-		elat	ted organization or indivi	dual for services			1	
	ndered to the organization? If "Yes," con	plete Schedule	e <i>J f</i>	or su	ıch	oers	on		<del></del>			5		Х
Section	n B. Independent Contractors													
1 Co	omplete this table for your five highest co	mpensated inc	depe	ende	nt c	ontr	acto	rs t	that received more than	\$100,000 of comp	ensat	tion fro	m	
th	e organization Report compensation for	the calendar ye	ear e	endii	ng w	/ith	or wi	thir	n the organization's tax y	/ear				
	(A)	·					-		(B)			(C)		
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301 E	57TH ST, NEW YORK, NY 10022	_						-	PUBLIC EDUCATION A	WARENESS		5	25,	768 <u>.</u>
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Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Page 9 UROLOGY CARE FOUNDATION INC 20-3210212 Part VIII **Statement of Revenue** Check if Schedule O contains a response to any question in this Part VIII (B) (C) (D) Revenue excluded (A) Related or Unrelated Total revenue from tax under sections 512, 513, or 514 exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a Membership dues 1b c Fundraising events 1c 163,750 d Related organizations 1d 1,598,712 e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f 2,099,696 83,705 Q Noncash contributions included in lines 1a-1f \$ Total, Add lines 1a-1f 3,862,158 **Business Code** Program Service Revenue 2 a EDUCATION AND RESEARCH 900099 420,276 420,276 f All other program service revenue g Total. Add lines 2a-2f 420 276 Investment income (including dividends, interest, and 3 other similar amounts) 562,198 562,198, Income from investment of tax-exempt bond proceeds Royalties 5 (i) Real (II) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other assets other than inventory 193,433 b Less: cost or other basis and sales expenses 174,139 c Gain or (loss) 19,294 d Net gain or (loss) 19,294 19,294, 8 a Gross income from fundraising events (not Other Revenue including \$ 163,750, of contributions reported on line 1c) See Part IV, line 18 а 58,325 **b** Less direct expenses b 156,484 c Net income or (loss) from fundraising events <98,159 <98,159,> 9 a Gross income from gaming activities. See Part IV, line 19 а **b** Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances а b Less: cost of goods sold þ c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a d All other revenue

765,767

420,276

e Total. Add lines 11a-11d Total revenue. See instructions

483,333

Form 990 (2012) UROLOGY CARE FOUNDATION INC
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). Check if Schedule O contains a response to any question in this Part IX

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	1,000,606.	1,000,606.		
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	623,750.	394,061.	111,804,	117,885
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	14,582.	9,212.	2,614,	2,756
9	Other employee benefits	49,583.	31 325.	8,887.	9,371
10	Payroll taxes	32,077.	20,265.	5,750.	6,062
11	Fees for services (non-employees)				
а	Management				
b	Legal	651.	526,	7,	118
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				•
f	Investment management fees	12,062,	12,062,		
g	Other (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	704,667,	647,340.	6,279.	51,048,
12	Advertising and promotion				
13	Office expenses	305,963,	292,509.	2,106.	11,348
14	Information technology				
15	Royalties				
16	Occupancy	9,253.	4,518.	490,	4,245
17	Travel	145,435.	83,802,	35,794,	25,839,
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest		,		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				· — — — — — — — — — — — — — — — — — — —
23	Insurance	5,849,	5,849.		
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.)				
а					
þ					
C					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	2,904,478,	2,502,075.	173,731.	228,672
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)				

Page 11 Form 990 (2012) UROLOGY CARE FOUNDATION, INC 20-3210212 Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X Beginning of year End of year Cash - non-interest-bearing 1,130,841 1 1,418,732. 1 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 68,714 3 22,750. Accounts receivable, net 4 4 281,138, 275,000. Loans and other receivables from current and former officers, directors, 5 trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other 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 instr) Complete Part II of Sch L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 3,386 10a Land, buildings, and equipment: cost or other 1<u>0a</u> basis Complete Part VI of Schedule D b Less: accumulated depreciation 10b 10c Investments - publicly traded securities 11 11 16,265,026 20,102,760, Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 Other assets. See Part IV, line 11 15 15 16 Total assets, Add lines 1 through 15 (must equal line 34) 17 749 105 16 21 819 242. 17 Accounts payable and accrued expenses 131,051 17 163,290. 18 Grants payable 18 Deferred revenue 19 19 238,260 611,260. 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 569,224 694,548.

complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 27 6,973,676, 8,404,771. 28 Temporarily restricted net assets 3 836 894 28 4.945.373. Permanently restricted net assets 29 6,000,000 7,000,000, Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32

> 21 819 242. Form **990** (2012)

20,350,144,

1,469,098,

938 535

16,810,570

17,749,105

26

33

34

Net Assets or Fund Balances

33

Total liabilities. Add lines 17 through 25

Total net assets or fund balances

Total liabilities and net assets/fund balances

Organizations that follow SFAS 117 (ASC 958), check here x and

Part XI   Reconciliation of Net Assets   Check if Schedule O contains a response to any question in this Part XI	orm	n 990 (2012) UROLOGY CARE FOUNDATION INC.	20-3210212		Pag	ge 12
1 Total revenue (must equal Part VIII, column (A), line 12) 2 Total expenses (must equal Part IX, column (A), line 25) 3 Revenue less expenses. Subtract line 2 from line 1 3 1, 861, 289, 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 7 Investment expenses 8 Prior peniod adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 Vert changes in net assets or fund balances (explain in Schedule O) 10 Net asset or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 11 Accounting method used to prepare the Form 990: Cash	Pa	rt XI Reconciliation of Net Assets				
2 2 2,904,478, 3 Revenue less expensess. Subtract line 2 from line 1 3 1,861,289, 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 9 Other changes in net assets or fund balances (explain in Schedule O) 9 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 Very TXII Financial Statements and Reporting 11 Accounting method used to prepare the Form 990: Cash Accual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O 2a Were the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O 2b Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis, or both: Separate basis Consolidated basis Should be a possible of the sudit, review, or compilation of infinancial statements and selection of an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis.  c If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis. Consolidated basis, or both: Separate basis Consolidated basis Should be addited by the service, or compilation or hanged either its oversight process or selection process during the tax year, expl		Check if Schedule O contains a response to any question in this Part XI				
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4 16 810 570,  Net unrealized gains (losses) on investments 5 1,678 ,285,  Donated services and use of facilities 6 1,678 ,285,  To livestment expenses 7,7 1,77 1,77 1,77 1,77 1,77 1,77 1,77	2	Total expenses (must equal Part IX, column (A), line 25)	2	2	904	478.
5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 6 Properties and use of facilities 7 Investment expenses 8 Proor period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 9 Other changes in net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Part XIII Financial Statements and Reporting  Theck if Schedule O contains a response to any question in this Part XII  Accounting method used to prepare the Form 990:	3	Revenue less expenses. Subtract line 2 from line 1	3	1	861	289,
6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 9 Other changes in net assets or fund balances (explain in Schedule O) 9 Other changes in net assets or fund balances (explain in Schedule O) 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 20, 350, 1444,  Part XIII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII  1 Accounting method used to prepare the Form 990: Cash X Accrual Other 1 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 1 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant? 1 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis X Both consolidated and separate basis  consolidated basis, or both: Separate basis Consolidated basis X Both consolidated and separate basis  consolidated basis, or both: Separate basis Consolidated basis X Both consolidated and separate basis  consolidated basis, or both: Separate basis Consolidated basis X Both consolidated and separate basis  consolidated basis, or both: Separate basis Consolidated basis X Both consolidated and separate basis  consolidated basis, or both: Separate basis Consolidated basis X Both consolidated and separate basis  b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis.  consolidated basis, or	4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	16	<u>,810</u>	570,
7 Investment expenses 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 Let asset or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 Let asset or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 Let asset or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 11 Let asset in the state of the s	5	Net unrealized gains (losses) on investments	5	1	678	285.
8 Prior period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 Vert assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 20,350,144,  Part XII Financial Statements and Reporting    Check if Schedule O contains a response to any question in this Part XII   Check if Schedule O contains a response to any question in this Part XII   Financial Statements are sponse to any question in this Part XII   Check if Schedule O contains a response to any question in this Part XII   Yes   No   Accounting method used to prepare the Form 990:	6	Donated services and use of facilities	6			
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Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Part XIII Financial Statements and Reporting  Check if Schedule O contains a response to any question in this Part XII  1 Accounting method used to prepare the Form 990:	8	Prior period adjustments	8			
Column (B)   The color of the companies of the organization of this part XIII   Financial Statements and Reporting	9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
Column (B)   The color of the companies of the organization of this part XIII   Financial Statements and Reporting	10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
Check if Schedule O contains a response to any question in this Part XII  Check if Schedule O contains a response to any question in this Part XII  Check if Schedule O contains a response to any question in this Part XII  Check if Schedule O contains a response to any question in this Part XII  Yes No  Yes No  Yes No  Cash x Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O  avere the organization's financial statements compiled or reviewed by an independent accountant?  Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis X Both consolidated and separate basis  If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O  As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  By 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  By Accounting method is financial statements and selection of a describe any steps taken to undergo such audits  Yes No  Yes No  Yes No  Yes No  Yes No  Accounting method used to Previation of Accountant?  Yes No  Yes No  Yes No  Yes No  Yes			10	20	350	144.
Accounting method used to prepare the Form 990:	Pa					
Accounting method used to prepare the Form 990:						
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O  Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis X Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  3a X  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  3b					Yes	No
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O  Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis X Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  3a X  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  3b	1	Accounting method used to prepare the Form 990: Cash X Accrual Other	[			
2a X  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis X Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  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  3b		·				
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis X Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  3a	2a			2a		x
separate basis, consolidated basis.    Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis    Consolidated basis    Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  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  3b			on a			
Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis X Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  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  3b		·				
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consolidated basis, or both:  Separate basis  Consolidated basis  X Both consolidated and separate basis  CIf "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  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  3b	-	·	basis.			_
Separate basis Consolidated basis x Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  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  3b			1			
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review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit  Act and OMB Circular A-133?  3a X  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  3b	_		audit			
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit  Act and OMB Circular A-133?  5 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  3b	·	•	400.1,	20	v	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit  Act and OMB Circular A-133?  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  3b			dule O			
Act and OMB Circular A-133?  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  3b	2-					
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  3b	Jd		Jie Addit	32		
or audits, explain why in Schedule O and describe any steps taken to undergo such audits 3b	L		ed audit	Ja		
	D		eu auuit	26		
		or addits, explain why in Schedule O and describe any steps taken to undergo such addits	<del></del>		990	(2012)

### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

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

2012

Open to Public Inspection

**Employer identification number** Name of the organization CARE FOUNDATION 20-3210212 Reason for Public Charity Status (All organizations must complete this part ) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c \_\_\_\_ Type III - Functionally integrated Type III - Non-functionally integrated ■ Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes Nο the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s) h (iv) Is the organization (v) Did you notify the (vi) Is the (i) Name of supported (iii) Type of organization (vii) Amount of monetary (ii) EIN organization in col. (i) organized in the in col. (i) listed in your organization in col. (described on lines 1-9 organization support governing document? (i) of your support? above or IRC section U.S. (see instructions)) Yes No Yes Yes No <u>Total</u>

Schedule A (Form 990 or 990-EZ) 2012 UROLOGY CARE FOUNDATION INC. 20-3210212

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)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						<del></del>
	membership fees received. (Do not				İ		
	ınclude any "unusual grants.")	6,262,604.	3,497,639.	6,281,226,	1,787,030.	3,862,158,	21,690,657,
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to	ļ				İ	
	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	6,262,604,	3,497,639,	6,281,226,	1,787,030,	3,862,158,	21,690,657.
	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)						2,522,652,
6	Public support. Subtract line 5 from line 4				·		19,168,005,
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	6,262,604,	3,497,639,	6,281,226,	1,787,030.	3,862,158.	21,690,657,
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	334,335.	261_591,	324 646	398,448,	562,198,	1,881,218,
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)	193,766.	206,457,	202 072	1 030 926	478 601	2 111 822
11	Total support. Add lines 7 through 10						25,683,697,
12	Gross receipts from related activities,	etc. (see instructio	ns)			12	
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	1 501(c)(3)	
	organization, check this box and stop						<b></b>
Sec	ction C. Computation of Publi	c Support Per	centage		<del></del>		
14	Public support percentage for 2012 (li	ne 6, column (f) div	vided by line 11, c	olumn (f))		14	74.63 %
15	Public support percentage from 2011	Schedule A, Part I	I, line 14			15	86.32 %
16a	33 1/3% support test - 2012. If the o	rganızatıon dıd not	t check the box or	line 13, and line 1	4 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies a	as a publicly suppo	orted organization				لىدا≺
b	33 1/3% support test - 2011. If the o	rganızatıon dıd not	check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization quali	fies as a publicly s	upported organiza	ition			▶□
17a	10% -facts-and-circumstances test	- 2012. If the orga	anization did not c	heck a box on line	13, 16a, or 16b, a	nd line 14 is 10%	or more,
	and if the organization meets the "fact			•	<del>-</del>	t IV how the organ	ization
	meets the "facts-and-circumstances"	•			-		▶∟
b	10% -facts-and-circumstances test	- 2011. If the orga	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets th				•		
	organization meets the "facts-and-circ	umstances" test. 1	The organization q	ualifies as a public	ly supported orga	nızatıon	▶Щ
18	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	i, 16b, 17a, or 17b	, check this box a	nd see instructions	<u>\$</u>
						/	000 ETI 0010

# Schedule A (Form 990 or 990-EZ) 2012 Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
ınclude any "unusual grants.")		•				
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organ- ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and				1		
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b					:	
8 Public support (Subtract line 7c from line 6)						
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses			•			
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12)			<u> </u>	J	504(.)(5)	
14 First five years. If the Form 990 is for	tne organization's	s first, second, thir	a, rourth, or fifth t	ax year as a sectio	n 501(c)(3) organiz	ation,
check this box and stop here	o Cunnart Da	roontoss				
Section C. Computation of Publi					T .= T	
15 Public support percentage for 2012 (li		-	column (f))		15	<u>%</u>
16 Public support percentage from 2011				<del>.</del>	16	<u>%</u>
Section D. Computation of Inves					I I	
17 Investment income percentage for 20			ne 13, column (f))		17	
18 Investment income percentage from 2					18	%
19a 33 1/3% support tests - 2012. If the						7 is not
more than 33 1/3%, check this box ar	-	-				
b 33 1/3% support tests - 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and						
line 18 is not more than 33 1/3%, che	ck this box and s	<b>top here.</b> The orga	anization qualifies	as a publicly supp	orted organization	▶Щ
20 Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in:	structions	<b>_</b>

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

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

2012
Open to Public Inspection

Name of the organization

Employer identification number

	UROLOGY CARE FOUNDATION IN			20-3210212
Par	t I Organizations Maintaining Donor Advisor	ed Funds or Other Similar Funds	or Acc	ounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, Iir	ne 6.		
		(a) Donor advised funds	(b) F	unds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	ed funds	
•	are the organization's property, subject to the organization's			Yes No
6	Did the organization inform all grantees, donors, and donor		used only	
•	for charitable purposes and not for the benefit of the donor		-	
	impermissible private benefit?	or donor devicer, or for any enter purpose	oomomig	Yes No
Par		rganization answered "Yes" to Form 990. P	art IV line	
			ur 17, 1110	
1	Purpose(s) of conservation easements held by the organization		torically in	anortant land area
	Preservation of land for public use (e.g., recreation or	· —		
	Protection of natural habitat	Preservation of a certi	illea nistor	ic structure
	Preservation of open space		_	
2	Complete lines 2a through 2d if the organization held a qual	lified conservation contribution in the form	of a conse	ervation easement on the last
	day of the tax year		_	
			<u> </u>	Held at the End of the Tax Year
а	Total number of conservation easements		2	
þ	Total acreage restricted by conservation easements		21	
С	Number of conservation easements on a certified historic st	* *	20	<u> </u>
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structu	ure	
	listed in the National Register		20	
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the	e organizat	ion during the tax
	year ▶			
4	Number of states where property subject to conservation ea	asement is located		
5	Does the organization have a written policy regarding the pe	eriodic monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements	ıt holds?		└── Yes └── No
6	Staff and volunteer hours devoted to monitoring, inspecting	, and enforcing conservation easements di	uring the y	rear ▶
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during	the year	<b>&gt;</b> \$
8	Does each conservation easement reported on line 2(d) abo	eve satisfy the requirements of section 170	(h)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?			└── Yes └── No
9	In Part XIII, describe how the organization reports conservation	tion easements in its revenue and expense	statemen	t, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	ation's financial statements that describes	the organi	zation's accounting for
	conservation easements.			
Par			ther Sin	nılar Assets.
	Complete if the organization answered "Yes" to Form			
1a	If the organization elected, as permitted under SFAS 116 (A			
	historical treasures, or other similar assets held for public ex	chibition, education, or research in furtheral	nce of pub	blic service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	ribes these items.		
b	If the organization elected, as permitted under SFAS 116 (A	SC 958), to report in its revenue statement	and balar	nce sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of put	blic service	e, provide the following amounts
	relating to these items:			
	(i) Revenues included in Form 990, Part VIII, line 1		•	<b>\$</b>
	(ii) Assets included in Form 990, Part X		<b>&gt;</b>	<b>\$</b>
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financial	l gaın, pro	
	the following amounts required to be reported under SFAS	116 (ASC 958) relating to these items		
а	Revenues included in Form 990, Part VIII, line 1		•	<b>\$</b>
b	Assets included in Form 990, Part X		•	· \$

		E FOUNDATION I					<u> </u>	20-32102			age Z
Pai	t III Organizations Maintaining C										
3	Using the organization's acquisition, accessi	on, and other record	ls, check any	of the	following that	are a s	significant	use of its	collectio	n item	S
	(check all that apply)										
а	Public exhibition	d	Loan	or excl	hange progra	ms					
b	Scholarly research	е	Other								
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explain	n how they fu	rther th	he organizatio	n's exe	mpt purp	ose in Par	t XIII		
5	During the year, did the organization solicit o	r receive donations o	of art, historic	al treas	sures, or othe	er sımıla	r assets		_		_
	to be sold to raise funds rather than to be ma	aintained as part of t	he organizati	on's co	ollection?				Yes		No
Par	t IV Escrow and Custodial Arran		ete if the orga	nızatıoı	n answered "	Yes" to	Form 99	0, Part IV, I	ine 9, or		
	reported an amount on Form 990, Par					<del></del>	<del></del>	<del></del>			
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for contr	bution	s or other ass	sets not	t included	·	٦	_	٦
	on Form 990, Part X?							L	<b>」Yes</b>	<u> </u>	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing table.					<del></del>			
								<u> </u>	Amoun	t	
C	Beginning balance						1c	ļ			
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f	<u> </u>	<del>-,</del>		
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21?						<b>」Yes</b>	<u> </u>	No
	If "Yes," explain the arrangement in Part XIII.										<u> </u>
Par	t V   Endowment Funds. Complete	the organization an	swered "Yes	to For	rm 990, Part I	V, line	10.				
		(a) Current year	(b) Prior y	ear	(c) Two years	s back	(d) Three	years back	(e) Four	years	back_
1a	Beginning of year balance	10,130,026.	10,274	,697,	9,279	367.	7.	728,761,	7,025,110,		
, p	Contributions	1,257,542.	140	042.	100	960.		70,625,	3,071,223,		223.
C	Net investment earnings, gains, and losses	1,345,923.	69	446.	1,178	8,472, 1,726,683.			<2,194,778		<u>778.</u> >
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs	476,788.	354	,159,	284	,102,	246,702.			172,	794,
f	Administrative expenses										
g	End of year balance	12,256,703,	10,130	,026,	10,274	697.	9,	279,367.	7,728,761		761.
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1g, col	umn (a	i)) held as:						
а											
b	Permanent endowment ► 58,54	<u></u> %									
С	Temporarily restricted endowment ▶	41.46 %									
	The percentages in lines 2a, 2b, and 2c should	ld equal 100%.									
За	Are there endowment funds not in the posse	ssion of the organiza	ation that are	held ar	nd administer	ed for t	he organ	ızatıon			
	by:									Yes	No
	(i) unrelated organizations								3a(i)		X
	(ii) related organizations								3a(ii)	х	
b	If "Yes" to 3a(II), are the related organizations	listed as required o	n Schedule F	?					3b	х	
4	Describe in Part XIII the intended uses of the										
Par	t VI Land, Buildings, and Equipm	ent. See Form 990	, Part X, line	10.							
	Description of property	(a) Cost or of	ther (b	) Cost	or other	(c) A	ccumulat	ted	(d) Bool	k value	€
		basis (investri	nent)	basıs (	(other)	de	preciatioi	<u> </u>			
1a	Land										
b	Buildings										
С	Leasehold improvements										
	Equipment										
	Other										
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, çolumn (B)	, line 1	0(c).)			. ▶			0
								Schedule	D (Forn	990)	2012

Schedule D	(Form 990) 2012 UROLOGY CARE FOUNT Investments - Other Securities. See	DATION INC.	ne 12	20-3	3210212	Page 3
	nition of security or category (including name of security)	(b) Book value		valuation. Cost or end	of-vear marke	et value
	al derivatives	(-,	<u> </u>		<del></del>	
•	Theld equity interests					
3) Other						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
_(G)						
(H)						
<u>(I)</u>						
	b) must equal Form 990, Part X, col. (B) line 12.)				·	
Part VIII	Investments - Program Related. See			valuation. Cost or and	of year marks	t value
	(a) Description of investment type	(b) Book value	(c) Method of V	valuation. Cost or end	-or-year marke	t value
(1)						
(2)						
(3)						
(4)		<del></del>				
(5) (6)						
(7)						
(8)						
(9)					,	
(10)						
	b) must equal Form 990, Part X, col. (B) line 13.)					
Part IX	Other Assets. See Form 990, Part X, line 1	5.				
	(a) D	escription			(b) Book	value
(1)						
(2)			<u>.                                    </u>			
(3)						
(4)		<del></del>				
(5)						
(6)						
(7)		•				
(8)						
(9)						
(10)	ımn (b) must equal Form 990, Part X, col (B) line	15 )				
Part X	Other Liabilities. See Form 990, Part X, lir	ne 25	· ·			
	(a) Description of liability	10 20.	(b) Book value			
(1) Fed	deral income taxes					
	PERCOMPANY PAYABLE		694,548.	<del>-</del>		
(3)				1		
(4)				]		
(5)				]		
(6)				]		
(7)				]		
(8)				]		
(9)				]		
(10)		_		1		
(11)						

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

694,548.

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

	dule D (Form 990) 2012 UROLOGY CARE FOUNDATION INC.  t XI   Reconciliation of Revenue per Audited Financial Statemen	nte Wi		20-3210212 eturn	Page 4
1	Total revenue, gains, and other support per audited financial statements	10 11	idi Nevendo per N	1	6,431,990,
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			<del>  </del>	0,431,550,
	Net unrealized gains on investments	2a	1,678,285,		
b		2b			
C	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII )	2d			
е	Add lines 2a through 2d			2e	1,678,285,
3	Subtract line 2e from line 1			3	4,753,705,
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	12,062.		
b	Other (Describe in Part XIII)	4b	•		
С	Add lines 4a and 4b			4c	12,062,
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		:	5	4.765.767.
Pai	t XII Reconciliation of Expenses per Audited Financial Stateme	nts W	ith Expenses per	Return	
1	Total expenses and losses per audited financial statements			1	2,892,416,
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				, ,
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII)	2d_			
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	2,892,416,
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	12,062.		
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	12,062.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	2,904,478.
Pai	t XIII Supplemental Information				
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,	lines 1	a and 4; Part IV, lines 11	b and 2b, Part	V, line 4; Part
K, lin	e 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part to p	rovide	any additional informati	on.	
PART	V LINE 4: THE ENDOWMENT FUNDS ARE HELD AND ADMINISTERED BY BOT	ГH			
THE	AMERICAN UROLOGICAL ASSOCIATION FOUNDATION, INC. AND THE AMERICA	AN			
JROL	OGICAL ASSOCIATION EDUCATION AND RESEARCH, INC., A RELATED EXEM	P <b>T</b>			
ORGA	NIZATION, ENDOWMENT FUNDS ARE USED TO SUPPORT RESEARCH SCHOLARS	SHIPS			
AND	AWARDS FOR THE ADVANCEMENT OF UROLOGIC MEDICINE.				
PART	X, LINE 2: THE ORGANIZATION HAS ADOPTED THE ACCOUNTING STANDARD	)			
ON A	CCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH ADDRESSES THE				
				Schedule D (F	orm 990) 2012

Schedule D (Form 990) 2012 UROLOGY CARE FOUNDATION INC.	20-3210212	Page 5
Part XIII   Supplemental Information (continued)		
DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON		<del></del>
A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS, UNDER THIS		
GUIDANCE, THE ORGANIZATION MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN		
TAX POSITION ONLY IF IT IS MORE-LIKELY-THAN-NOT THAT THE TAX POSITION WILL		
BE SUSTAINED ON EXAMINATION BY TAX AUTHORITIES, BASED ON THE TECHNICAL		
MERITS OF THE POSITION, THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL		<del></del>
STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE		
LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED		
UPON ULTIMATE SETTLEMENT, THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN		
INCOME TAXES ALSO ADDRESSED DE-RECOGNITION CLASSIFICATION, INTEREST AND	<u>.</u>	-
PENALTIES ON INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS.		
MANAGEMENT EVALUATED THE ORGANIZATIONS TAX POSITIONS AND CONCLUDED THAT		
THE ORGANIZATION HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE		<del></del>
ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF		
THIS GUIDANCE. THE ORGANIZATION IS NO LONGER SUBJECT TO INCOME TAX		
EXAMINATIONS BY THE U.S. FEDERAL, STATE OR LOCAL TAX AUTHORITIES BEFORE	<u>.</u>	
2009,		
		. <u>-</u> .
		-

### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(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

2012

Open To Public Inspection

Name of the organization						Employer ide	ntification number
UROLOGY CA	RE FOUNDATION INC.					20-3210212	
Part I Fundraising Activities required to complete this par	<ul> <li>Complete if the organization answer</li> </ul>	red "Y	'es" to	Form 990, Part IV, I	ne 17	7. Form 990-EZ	filers are not
1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the ten highest paid ind compensated at least \$5,000 by the	e Solicitat f Solicitat g Special  or oral agreement with any individual cart VII) or entity in connection with p ividuals or entities (fundraisers) purs	tion of tion of fundra (includerofess	non-g gover alsing ding o ional f	overnment grants nment grants events fficers, directors, trus undraising services?	stees	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or con contrib	itrol of	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
			·				
Total			<b>&gt;</b>				
List all states in which the organization     or licensing	on is registered or licensed to solicit	contrib	utions	s or has been notified	l it is	exempt from re	egistration
	<del></del>						
							<del></del> -

Sch	edu art	II Fundraising Events. Complete if the	RE FOUNDATION, INC	L"Vos" to Form 990. Par		210212 Page 2
	ar (	of fundraising event contributions and gi	•			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through
	-		KRANE EVENT			col. (c))
ne			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	222,075.			222,075.
	2	Less: Contributions	163,750.			163,750.
	3	Gross income (line 1 minus line 2)	58,325,			58,325.
	4	Cash prizes				
S	5	Noncash prizes				
cpense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	40,783.			40,783.
_	8	Entertainment	750.			750.
	9	Other direct expenses	114,951.			114,951.
	10	Direct expense summary. Add lines 4 throug	h 9 ın column (d)		<b>&gt;</b>	( 156,484)
		Net income summary Combine line 3, colum			<b>&gt;</b> _	<98,159.×
PE	art		answered "Yes" to Form	990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a		# > Dull to be for other t		( 0 Tabal as as as /a dal
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
-e	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	☐ No	No No	No No	
	7	Direct expense summary Add lines 2 throug	h 5 ın column (d)		•	()
	8	Net gaming income summary. Combine line	1. column d. and line 7		•	
а	En:	ter the state(s) in which the organization opera the organization licensed to operate gaming a No," explain:	ates gaming activitiesctivities in each of these			Yes No
	_	<del></del>				
		ere any of the organization's gaming licenses r Yes," explain.			year?	Yes No
	_					
	_					

Scn	edule G (Form 990 of 990-Ez) 2012 UROLOGY CARE FOUNDATION INC. 20-3	210212	Page 3
11	Does the organization operate gaming activities with nonmembers?	Yes	L No
12	is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity operated in		
	The organization's facility	13a	%
	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address >		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party > \$		
c	If "Yes," enter name and address of the third party		
	Name		
	Address >		
16	Gaming manager information		
	Name		
	Gaming manager compensation > \$		
	Description of the second of t		
	Description of services provided		-
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
a		Yes	☐ No
	retain the state gaming license?		
D	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
<u> </u>	organization's own exempt activities during the tax year > \$	· · · · · · · · · · · · · · · · · · ·	1 D 4 III
Pa	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (		
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information	on (see instru	ctions)

SCHEDULE 1 (Form 990)

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

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

Department of the Treasury	Treasury	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.	Open to Public
Internal Revenue Service	Service	► Attach to Form 990.	Inspection
Name of th	Name of the organization	Employer	Employer identification number
	UROLOGY CARE FOUNDATION INC.	UNDATION INC.	20-3210212
Part I	Part I General Information on Grants and Assistance	d Assistance	
1 Does	Does the organization maintain records to substantiate the amount of the	substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	

criteria used to award the grants or assistance?  2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.  Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed
0, F

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recipient that received more than \$5,000 Part II can be duplicated if additional space is needed	55,000 Part II can	be duplicated if additiv	onal space is need	þe				
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	ı
AMERICAN UROLOGICAL ASSOCIATION  EDUCATION AND RESEARCH, INC 1000 CORPORATE BOULEVARD - LINTHICUM MD 21090	43-0691437	501 (C) (3)	1 000 606	o			GENERAL SUPPORT FOR UROLOGIC RESEARCH PROGRAMS	1
								1
								l
				:				1
								l
								I
			] ;				4	ı

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 2 Enter total number of section 501(c)(3) and government organization
 3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2012)

Schedule I (Form 990) (2012)

Schedule I (Form 990) (2012)

232102 12-18-12

### **SCHEDULE J** (Form 990)

## **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990. ➤ See separate instructions.

Name of the organization **Employer identification number** 20-3210212 UROLOGY CARE FOUNDATION INC Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items	1		
	First-class or charter travel Housing allowance or residence for personal use			İ
	Travel for companions Payments for business use of personal residence			ĺ
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			ĺ
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			ĺ
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			ĺ
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		ĺ
	, <u> </u>			
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's		'	ĺ
_	CEO/Executive Director. Check all that apply Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III			ĺ
	Compensation committee Written employment contract			ĺ
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
•	organization or a related organization.			
а	Receive a severance payment or change-of-control payment?	4a		х
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		х
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a·c, list the persons and provide the applicable amounts for each item in Part III.			<u> </u>
				ĺ
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		x
	Any related organization?	5b		х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of.			
а	The organization?	6a		х
b	Any related organization?	6b		х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9		

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

Schedule J (Form 990) 2012

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed Schedule J (Form 990) 2012

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	•.	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denens	(a)-(i)(a)	reported as deferred in prior Form 990
(1) MICHAEL T. SHEPPARD	ε	0	0	0	0	0	0	0
CUTIVE DIRECTOR, CEO	(ii)	473,745.	53,215.	0	33,256.	4.525.	564,741.	• 0
эвгго	(i)	0	0	0	•0	0	•0	0
	(ii)	236,855.	34,497.	0.	31,897.	17,365,	320,614.	0
	(i)	0	0	0	•0	0	0.	0
CIATE EXECUTIVE DIR.	(ii)	254,821.	39,196.	0	34,475.	26,610.	355,102.	0
	(i)	0	.0	0	0	0	0.	0
DIR.	⊞	227,083.	36,208.	0	33,040,	12,258.	308,589.	0
	(0)							
	(E)							
	(i)							
-	Ξ							
	Ξ							
	€							
	ε							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	Θ							
	Ξ							
	Ξ							
	⊞							
	Θ							
1	(ii)							
	Ξ							
	⊞							
	Ξ							
	(iii)							
232112							Sched	Schedule J (Form 990) 2012

Schedule J (Form 990) 2012 UROLOGY CARE FOUNDATION INC.	20-3210212	Page 3
Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.	Also complete this part for any	
'a		
AMERICAN UROLOGICAL ASSOCIATION EDUCATION AND RESEARCH, INC., A RELATED		
ORGANIZATION TO ESTABLISH THE COMPENSATION OF THE ORGANIZATION'S		
CEO/EXECUTIVE DIRECTOR, THE AUAER USES A COMPENSATION COMMITTEE, FORM 990		
i c		
INE BOAKU OK COMFENSALION COMMITTEE.		
	,,,,	
232 113 12-10-12	Schedule J (Form 990) 2012	90) 2012
1.0.4		

### SCHEDULE M (Form 990)

**Noncash Contributions** 

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

Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

UROLOGY CARE FOUNDATION INC.

Employer identification number

20-3210212

Types of Property Part I (a) (b) (c) (d) Number of Noncash contribution Check if Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art 46.405. FAIR MARKET VALUE X Art - Historical treasures 2 Art - Fractional interests 3 Books and publications 5 Clothing and household goods Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 9 Securities - Publicly traded Securities - Closely held stock 10 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures 14 Qualified conservation contribution - Other 15 Real estate - Residential Real estate - Commercial 16 17 Real estate - Other Collectibles 18 19 Food inventory Drugs and medical supplies 20 21 Taxidermy 22 Historical artifacts 23 Scientific specimens Archeological artifacts 24 25 Other ( JEWELRY 18,825, X FAIR MARKET VALUE 26 Other ( WINE X 8,575 FAIR MARKET VALUE 27 Other ( GIFT CERTIFIC 5,000 X FAIR MARKET VALUE 28 Other ( HANDBAG 2,850 FAIR MARKET VALUE X Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32a b If "Yes," describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II.

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information
PART I, OTHER TYPES OF PROPERTY:
TICKETS
(A) CHECK IF APPLICABLE = X
(B) NUMBER OF CONTRIBUTORS = 1
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 1200.
(D) METHOD OF DETERMINING REVENUE: FAIR MARKET VALUE
FURNITURE
(A) CHECK IF APPLICABLE = X
(B) NUMBER OF CONTRIBUTORS = 1
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 850.
(D) METHOD OF DETERMINING REVENUE: FAIR MARKET VALUE

Schedule M (Form 990) (2012) UROLOGY CARE FOUNDATION INC.

Page 2

20-3210212

### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 Open to Public Inspection

**Employer identification number** Name of the organization 20-3210212 UROLOGY CARE FOUNDATION INC FORM 990 PART III LINE 4A PROGRAM SERVICE ACCOMPLISHMENTS: SCREENINGS AND RECEIVING PATIENT EDUCATION MATERIAL. THE UROLOGY CARE FOUNDATION CONTINUES TO OFFER OTHER ESSENTIAL SERVICES INCLUDING THE NATIONAL UROLOGY HEALTH LINE WHICH SERVICES THE PUBLIC 24 HOURS A DAY 7 DAYS A WEEK, IN BOTH ENGLISH AND SPANISH FORM 990, PART VI SECTION A. LINE 1: THE EXECUTIVE COMMITTEE HAS DELEGATED AUTHORITY ONLY TO HANDLE THE DETAILS OF MANAGEMENT BETWEEN BOARD MEETINGS, HOWEVER THE EXECUTIVE COMMITTEE REPORTS BACK TO THE FULL BOARD WHICH NORMALLY SHOULD RATIFY ANY SIGNIFICANT DECISION OR ACTION OF THE EXECUTIVE COMMITTEE FORM 990 PART VI SECTION A LINE 4: THE ORGANIZATION CHANGED IT'S NAME FROM THE AMERICAN UROLOGICAL ASSOCIATION FOUNDATION, INC. TO THE UROLOGY CARE FOUNDATION, INC. FORM 990, PART VI, SECTION A, LINE 6: UCF'S MEMBERS ARE THE MEMBERS OF THE UCF BOARD OF DIRECTORS. A SELF-ELECTING AND SELF-SUSTAINING BOARD THOSE DIRECTORS ARE IDENTICAL TO THE BOARD OF DIRECTORS OF THE AMERICAN UROLOGICAL ASSOCIATION EDUCATION AND RESEARCH, INC., WHOSE DIRECTORS ARE ELECTED BY ITS BROAD MEMBERSHIP AND THE UCF BOARD IS INDIRECTLY CHOSEN BY THOSE MEMBERS FORM 990 PART VI SECTION A LINE 7A: SEE EXPLANATION FOR LINE 6

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization  UROLOGY CARE FOUNDATION INC.	Employer identification number 20-3210212
AUDIT COMMITTEE SENIOR STAFF AND AN ELECTRONIC COPY WAS PROVIDED TO THE	
ADDIT COMMITTEE, SENTON STAFF, AND AN EDECTRONIC COST WAS TROVIDED TO THE	
ENTIRE BOARD PRIOR TO FILING.	
	<del></del>
FORM 990, PART VI, SECTION B, LINE 12C: ALL COMMITTEE MEMBERS ARE REQUIRED	
TO COMPLETE AN ANNUAL CONFLICT OF INTEREST DISCLOSURE STATEMENT, THE COI'S	<del>.</del>
ARE REVIEWED BY ALL COMMITTEE CHAIRMEN PRIOR TO ALL MEETINGS. THE REVIEW	
IS LISTED AS A DISCUSSION ITEM ON EVERY COMMITTEE AGENDA AND THE REVIEW AND	
DISCUSSION IS DOCUMENTED IN THE COMMITTEE MEETING MINUTES.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:	
MD_AL_AK_AZ_AR_CA_CO_CT_FL_GA_HI_IL_KS_KY_ME_MI_MA_MN_MS_MO_NH_NJ_NM_NY_NC	
ND,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI	
FORM 990, PART VI, SECTION C, LINE 19: THE GOVERNING DOCUMENTS, FINANCIAL	
STATEMENTS, AND THE CONFLICT OF INTEREST POLICY ARE ALL AVAILABLE UPON	
REQUEST AT OUR CORPORATE OFFICE, 1000 CORPORATE BOULEVARD, LINTHICUM, MD	
21090.	
FORM 990 - PAGE 1, PART I, LINE 6	
THE NUMBER OF VOLUNTEERS WAS ESTIMATED BASED ON THE NUMBER OF	
PHYSICIAN'S SERVING ON COMMITTEES AND OTHER TASK FORCE INNITIATIVES	
FORM 990 - FUNCTIONAL EXPENSES	
UROLOGY CARE FOUNDATION, INC. (UCF) DOES NOT HAVE ANY EMPLOYEES. ALL	
THE SERVICES PROVIDED FOR THE UCF ARE PERFORMED BY EMPLOYEES OF THE	
AMERICAN UROLOGICAL ASSOCIATION EDUCATION AND RESEARCH INC. (AUAER) 232212 01-04-13	Schedule O (Form 990 or 990-EZ) (2012)

Name of the organization	Employer identification number
UROLOGY CARE FOUNDATION INC.	20-3210212
ANDRED A GOOD GUADANG ADDANGEMENT THE THE PROPERTY POTTER ON DAGE THE	
UNDER A COST SHARING ARRANGEMENT. THESE EXPENSES REFLECTED ON PAGE TEN	
OF THIS RETURN ON LINES 5 THROUGH 10 ARE THE EXPENSES PAID BY THE UCF	
TO THE AUAER UNDER THE COST SHARING ARRANGEMENT FOR SERVICES PROVIDED	
NV NV ND DVD OVDDG DOD DVD VOD	
BY AUAER EMPLOYEES FOR THE UCF.	
FORM 990, PART VII	
THE BOARD OF DIRECTORS AND COMMITTEE MEMBERS OF THE UROLOGY CARE	
FOUNDATION, INC. (UCF) ROTATE ON A FISCAL YEAR CYCLE TYPICALLY JUNE 1ST	
THROUGH MAY 31ST,	
	· · · · · · · · · · · · · · · · · · ·

Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

# Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ▶ Attach to Form 990.

2012 Open to Public Inspection

20-3210212

OMB No 1545-0047

Identification of Disregarded Entities (Complete of the organization answered "Yes" to Form 990, Part IV, line 33.)

Part

UROLOGY CARE FOUNDATION, INC.

**Employer identification number** 

(g) Section 512(b)(13) controlled Schedule R (Form 990) 2012 ž entity? Direct controlling Yes entity Identification of Related Tax-Exempt Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)  $\boldsymbol{arepsilon}$ Direct controlling entity End-of-year assets status (if section Public charity 501(c)(3)) Total income Exempt Code ਉ section 501(C)(3) 501(C)(6) ፱ Legal domicile (state or Legal domicile (state or foreign country) foreign country) MARYLAND MARYLAND Primary activity Primary activity EXEMPT ORGANIZATION EXEMPT ORGANIZATION 9 CORPORATE BOULEVARD, LINTHICUM, MD 21090 AMERICAN UROLOGICAL ASSOCIATION EDUCATION AND RESEARCH, INC. - 43-0691437, 1000 Name, address, and EIN (if applicable) AMERICAN UROLOGICAL ASSOCIATION, INC. 52-2205122, 1000 CORPORATE BOULEVARD Name, address, and EIN of related organization of disregarded entity LINTHICUM, MD 21090 Part

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

232161 12-10-12 LHA

Page 2

20-3210212

Schedule R (Form 990) 2012 UROLOGY CARE FOUNDATION INC.

Identification of Related Organizations Taxable as a Partnership (Complete of the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

General or Percentage managing ownership 3 Yes 9 Code V-UBI amount in box 7 20 of Schedule K-1 (Form 1065)  $\equiv$ ate allocations? Disproportion-Yes No Ξ Share of end-of-year assets <u>6</u> Share of total income ε Predominant income (related, unrelated, excluded from tax under sections 512-514) **©** (d)
Direct controlling
entity (c)
Legal
domicile
(state or
foreign Primary activity 9 Name, address, and EIN of related organization <u>a</u>

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year ) Part IV

[2	ction b)(13) rolled ity?	Yes No			 		 			
	Section 512(b)(13) controlled entity?	Yes								
(F)	U 0									
(6)	Share of end-of-year	doodlo								
<b>(£)</b>	Share of total income									
(e)	Type of entity (C corp, S corp,	hen n								
(p)	Direct controlling Type of entity S entity (C corp, S corp,									
(0)	2 -	country)								
(a)	Pnmary activity									
(a)	Name, address, and EIN of related organization									

Schedule R (Form 990) 2012

Page 3

20-3210212

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	S S	_
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ns with one or more re	lated organizations listed	ın Parts II-IV?				1 1
a Receipt of (i) interest (ii) annuties (iii) royalties or (iv) rent from a controlled entity				1a	` '	×	
<b>b</b> Gift, grant, or capital contribution to related organization(s)				4	×		
c Gift, grant, or capital contribution from related organization(s)				1	×		
d Loans or loan quarantees to or for related organization(s)				7		*	
				9	╀	-	1
E Loans of loan guarantees by related organization(s)				<u> </u>	4	-	1
f Dividends from related organization(s)				+		×	
g Sale of assets to related organization(s)				<b>1</b>		×	
				ŧ		×	
i Exchange of assets with related organization(s)				<b>;=</b>		×	Į.
j Lease of facilities, equipment, or other assets to related organization(s)				1;		×	1 1
k Lease of facilities, equipment, or other assets from related organization(s)				¥		×	
1 Performance of services or membership or fundraising solicitations for related organization(s)	janization(s)			=		X	
m Performance of services or membership or fundraising solicitations by related organization(s)	anization(s)			±	_	X	1
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	tion(s)			두	×		I
o Sharing of paid employees with related organization(s)				2	<u> </u>		l
					-		1
p Reimbursement paid to related organization(s) for expenses				d d	×		
q Reimbursement paid by related organization(s) for expenses				19	_	×	
r Other transfer of cash or property to related organization(s)				+		×	
s Other transfer of cash or property from related organization(s)				15		×	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	who must complete the	ns line, including covered	relationships and transaction thresholds.				
(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	nt involved	_		
(1)							
(2)							
(3)							
(4)							
(5)							
(9)							
332183 12-10-12			edos	Schedule B (Form 990) 2012	8	0, 201	2

Schedule R (Form 990) 2012 UROLOGY CARE FOUNDATION, INC.

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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

(a)	(p)	[9]	(F)	9	Ę	(5)	3	9	(1)	(4)
Name, address, and EIN of entity	Primary activity	micile oreign (V)	t income related, om tax	Are all partners sec 501(c)(3) orgs?	Share of total	Share of end-of-year assets	Dispropor- tionate allocations?	Dispropor- Code V-UBI General or Percentage Juna 1	General or managing partner?	Percentage ownership
							N N N N N N N N N N N N N N N N N N N		NO See See See See See See See See See Se	
				<del></del>						

Schedule R (Form 990) 2012

Schedule R	(Form 990) 2012	UROLOGY CARE FOUNDATION INC.	20-3210212	Page 5
Part VII	(Form 990) 2012 Supplemental Info	rmation		
	Complete this part to pro	ovide additional information for responses to questions on Schedule R (see	nstructions).	
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### CORPORATE CHARTER APPROVAL SHEET \*\* EXPEDITED SERVICE\*\* \*\* KEEP WITH DOCUMENT \*\*

PAI EDITED SERVICE	MEI WIII DOCUMENT
# DIO 9 780	1000362003574409
Close Stock Nonstock	100030200374403
P.A Religious	
Merging (Transferor)	
	A ID R D10792802 RCK N 1000362003574405 PAGES: 0002 UROLOGY CARE FOUNDATION, INC.
Surviving (Transferee)	07/18/2012 AT 05:30 P NO N 0003998925
	New Name Uvologia Cave Foundation,
FEES REMITTED	Tuc,
Base Fee: Org. & Cap. Fee: Expedite Fee: Penalty: State Recordation Tax: State Transfer Tax. Certified Copies Copy Fee. Certificates	Change of Name Change of Principal Office Change of Resident Agent Change of Resident Agent Address Resignation of Resident Agent Designation of Resident Agent and Resident Agent's Address Change of Business Code
Certificate of Status Fee: Personal Property Filings.	Adoption of Assumed Name
Mail Processing Fee: Other:  TOTAL FEES:	Other Change(s)
Credit Card Check Cash	Code
Approved By:	Attention:  Mail. Name and Address  AMERICAN UROLOGICAL ASSOCIATION  1000 CORPORATE BLVD  LINTHICUM MD 21090
Keyed By.	
COMMENT(S):	

Stamp Work Order and Customer Number HERE

CUST ID:0002782345 WORK ORDER:0003998925 DATE:07-18-2012 05:30 PM AMT. PAID:\$150.00

### ARTICLES OF AMENDMENT

OF

### AMERICAN UROLOGICAL ASSOCIATION FOUNDATION, INC.

(A Non-Stock, Not-for-Profit Corporation)

The American Urological Association Foundation, Inc., a Maryland corporation headquartered at 1000 Corporate Boulevard, Linthicum, Maryland 21090, does hereby certify to the State Department of Assessments and Taxation that its Charter granted in June 2005 is hereby amended as follows:

### Article I -- Name

The name of the corporation is changed to:

### UROLOGY CARE FOUNDATION, INC.

W

### Article V - Objectives and Purposes

The first "purpose" of the corporation is changed to:

(a) To raise funds and encourage medical research in conjunction with its affiliated nonprofit corporation, the American Urological Association Education and Research, Inc. – specifically, research in urological diseases and conditions, including investigation, experimentation and analysis of diseases and abnormalities of the genitourinary tract.

### Article X - Dissolution

Upon the termination or dissolution of the corporation, any surplus of property or assets remaining after all the debts and obligations of the corporation have been paid and satisfied shall not, either directly or indirectly, inure to the personal benefit of any member of the corporation or to any other individual; but all such surplus shall be paid over to the American Urological Association Education and Research, Inc., or to some other organization similarly exempt from federal income tax pursuant to the provisions of Section 501(c)(3) of the Internal Revenue Code of 1954.

THIS AMENDMENT of the charter of the corporation has been approved by its Board of Directors. The corporation has no other membership entitled to vote on amendments.

We the undersigned officers swear under the penalties of perjury that the foregoing is a corporate act.

Secretary / Gopal H. Badlani, M.D.

ATTESTED!

President -- Dennis A. Pessis, M.D.

CUST ID:0002782345

DATE:07-18-2012 05:30 PM

AMT. PAID:\$150.00

um, MD 21090