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## **Short Form 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)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000

**Open to Public** 

201**2** 

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

Inspection at the end of the year may use this form. ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. 2012, and ending A For the 2012 calendar year, or tax year beginning 20 B Check if applicable C Name of organization D Employer identification number Address change 56-2197563 Chapel Hill Breast Cancer Foundation E Telephone number Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite Initial return 1506 East Franklin Street Ste 100 919-942-6503 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Application pending Chapel Hill, NC 27514 Cash H Check ► If the organization is **not** G Accounting Method Accrual Other (specify) ▶ Website: ► None required to attach Schedule B (Form 990, 990-EZ, or 990-PF) 527 K Check ► ☐ If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 56171.25 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . . . Contributions, gifts, grants, and similar amounts received . . . . . 1 56171.25 2 Program service revenue including government fees and contracts 2 3 3 Membership dues and assessments . . . 4 Investment income 4 5a Gross amount from sale of assets other than inventory 5a Less' cost or other basis and sales expenses . . . 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c SCANNED FEB Revenue Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . 6b Less: direct expenses from gaming and fundraising events 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract . . . . . . . . . . . . . 6d 7a Gross sales of inventory, less returns and allowances Less cost of goods sold . . . . . . . 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c C 8 Other revenue (describe in Schedule O). 8 . . . RECEIVED 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 56171.25 10 Grants and similar amounts paid (list in Schedule O) 10 46653.62 1 2013 11 Benefits paid to or for members . . 11 12 Salaries, other compensation, and employee benefits 12 Professional fees and other payments to independent contracting SDEN. U 13 13 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping 15 16 Other expenses (describe in Schedule O) 16 9517.63 17 Total expenses. Add lines 10 through 16 . 17 561<u>71.25</u> Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . 18 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . . . . 19 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 21 Net assets or fund balances at end of year. Combine lines 18 through 20

Cat No 106421

For Paperwork Reduction Act Notice, see the separate instructions.

_						
Pa	rt II Balance Sheets (see the instructions					
	Check if the organization used Schedule	O to respond to a	ny question in this		·-·	
00	Cook source and much monto			(A) Beginning of year	00	· · · · · · · · · · · · · · · · · · ·
22 23	Cash, savings, and investments			0	22	0
24	Other assets (describe in Schedule O)				24	
25	Total assets				25	
26	Total liabilities (describe in Schedule O)	• • • • •			26	0
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)		27	0
Par	t III Statement of Program Service Accom				<del>  ,</del>	
	Check if the organization used Schedule	•		•	(Rec	Expenses guired for section
Wha	t is the organization's primary exempt purpose?	· ·				(c)(3) and 501(c)(4)
Des	cribe the organization's program service accompli	shments for each o	f its three largest	orogram services		inizations and section
as n	neasured by expenses. In a clear and concise months on the control on the control of the control	nanner, describe the	e services provide	d, the number of		7(a)(1) trusts; optional others)
28	Wake Forest Baptist Medical Center					
	To Promote research for the cure and treatment of be					
	•••••			·		
		includes foreign gra	ints, check here	. ▶□	28a	15551.21
29	UNC Lineberger Comprehensive Cancer Center					
	To Promote research for the cure and treatment of bi	reast cancer				
	(O			······································		
20		ıncludes foreign gra	ints, check here	▶ ⊔	29a	15551.21
30	Duke University Medical Center					
	To Promote research for the cure and treatment of be	reast cancer				
	(Grants \$ ) If this amount	ıncludes foreign gra	ents chack hara	<b>N</b> [	30a	15551 20
31	Other program services (describe in Schedule O)	· · · · · ·	ints, check here .		30a	15551.20
•	•	includes foreign gra	nts, check here		31a	
32	Total program service expenses (add lines 28a	through 31a)		▶	32	46653.62
	t IV List of Officers, Directors, Trustees, and Key				struc	
	Check if the organization used Schedule	O to respond to a	ny question in this	Part IV		<u> </u>
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employ	(0)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MIS	C) benefit plans, and		other compensation
			(If not paid, enter -0-	deferred compensation	n I	
	Petersen	-			i	
	pel Hill, NC 27514	Chairwoman 1		<del></del>	+	0
	pe Howard pel Hill, NC 27514	- -				_
Chaj	Del Hill, NC 27514	Board Member 1			+	0
		-			i	
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			<del>                                     </del>	-	+	
		-				

Part				_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	<u>₩</u>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		<b>→</b>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		<b>✓</b>
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		<b>✓</b>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		<b>/</b>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		<b>✓</b>
	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39 a	Section 501(c)(7) organizations Enter:  Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1 1		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			ļl
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	406		,
_	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	40b		-
С	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		<b>√</b>
41	List the states with which a copy of this return is filed ► North Carolina			
42a	The organization of Double and M. Call Co.	919-94		3
	Located at ► 1506 East Franklin Street Ste. 100 Chapel Hill, NC ZIP + 4 ►	275		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority—over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No V
	If "Yes," enter the name of the foreign country: ▶	420	<del></del>	<b></b>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		l	
С	At any time during the calendar year, did the organization maintain an office outside the US?	42c		1
43	If "Yes," enter the name of the foreign country: ►  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶ 🗆
	and enter the amount of tax-exempt interest received or accrued during the tax year			T
44	Did the assessment as assets any dense advised fixeds during the year? If "Veg." Form 000 must be		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		<b>√</b>
c	Did the organization receive any payments for indoor tanning services during the year?	44c		—
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an avalantation in School 16.00			<del> </del>
4-	explanation in Schedule O	44d	-	1
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  Did the organization receive any payment from or engage in any transaction with a controlled entity within the	45a	-	<b>√</b>
700	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45h		

,											
om 990	0-EZ (2	012)						P	age 4		
								Yes	No		
		ne organization engage, directly or ir									
	to ca	ndidates for public office? If "Yes," of	complete Schedule C,	Part I			46		✓		
Part \	71	Section 501(c)(3) organizations	only								
		All section 501(c)(3) organization	s must answer que	stions 47-49b and s	52, and comple	ete the ta	ables fo	or line	es		
		50 and 51									
		Check if the organization used Scl	hedule O to respond	to any question in th	nis Part VI .						
				<del>- '</del>				Yes	No		
47	Did t	he organization engage in lobbying	activities or have a	section 501(h) election	n in effect durin	g the tax					
	year?	If "Yes," complete Schedule C, Par	t II				47		✓		
48	Is the	organization a school as described ii	n section 170(b)(1)(A)(i	)? If "Yes," complete S	Schedule E .		48		<b>√</b>		
		he organization make any transfers t					49a		<b>√</b>		
		es," was the related organization a se	•	•			49b		<b>√</b>		
50	Com	plete this table for the organization's	five highest compen		er than officers,	directors	, truste	es an	d key		
	empl	oyees) who each received more than	1 \$100,000 of comper	sation from the organ	nzation. If there	is none, e	enter "N	one."			
		(b) Average (c) Reportable (d) Health benefits,									
	(a)	Name and title of each employee paid more than \$100,000	hours per week	compensation	contributions to em benefit plans, and d		) Estimated amount of other compensation				
		paid more man ¢ respect	devoted to position	(Forms W-2/1099-MISC)	compensation						
None											
						1					
		**		·							
			.,								
f	Total	number of other employees paid ov	er \$100,000	. ▶ None							
51		plete this table for the organization			contractors who	o each re	ceived	more	than		
•		,000 of compensation from the orga									
(a)	Nomo	and address of each independent contractor pa	and more than \$100,000	(b) Type of serv	100	(c) Co	mpensati	20			
(a) i	ivanie a	and address of each independent contractor pa	and more than \$100,000	(b) Type of Scit		(0, 00	mponoda				
Vone											
				ļ							
					1						
d	Tota	number of other independent contra	actors each receiving	over \$100,000 .	<b></b>	None	)				
52	Did t	he organization complete Schedule .	A? <b>Note</b> : All section 5	601(c)(3) organizations	and 4947(a)(1)			_			
	none	xempt charitable trusts must attach	a completed Schedu	le A		<u> ▶</u>	✓ Yes		No		
Jnder p	enalties	s of perjury, I declare that I have examined this	return, including accompan	ying schedules and stateme	ents, and to the best	of my know	ledge and	belief,	ıt ıs		
rue, cor	rect, ar	nd complete Declaration of preparer (other tha	n officer) is based on all info	ormation of which preparer t	nas any knowledge						
		1/0.15				1-13		_			
Sign		Signature of officer			Date						
Here		Ann Petersen, President	<del></del>		3-08-20	13					
		Type or print name and title									

Preparer's signature

Print/Type preparer's name

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name

Firm's address ▶

Paid

Preparer Use Only Date

► ✓ Yes ☐ No

Check I if self-employed

Firm's EIN ▶

Phone no

### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Public Charity Status and Public Support**

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

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

OMB No 1545-0047

2012

Open to Public Inspection

Employer identification number

Chap Par	el Hill Breast C			rity Status (All orga	nizations	e muet o	omplete	this no	t ) Soo ii		97563 one
		_		ition because it is (Fo						i su ucue	лю.
1	<u>-</u>			hes, or association of		_		-		).	
2				170(b)(1)(A)(ii). (Attac			30 111 300		(2)(1)(2)(1)	,.	
3				spital service organiza			section 1	70(b)(1)(	A)(iii).		
4				on operated in conjunc						)(b)(1)(A)	(iii). Enter the
			e, city, and state								
5			n operated for to (1)(A)(iv). (Comp	the benefit of a collect plete Part II)	ge or uni	versity ov	wned or	operated	by a go	vernmen	tal unit described in
6 7	An organ	ızatıo	n that normally	nment or governmenta receives a substantia (A)(vi). (Complete Par	I part of					nt or fror	n the general public
8	A commu	nity t	rust described ii	n section 170(b)(1)(A)	<b>(vi).</b> (Cor	nplete Pa	ırt II.)				
9	receipts f support f acquired	rom rom by th	activities related gross investme e organization a	receives. (1) more that d to its exempt funct nt income and unrel fter June 30, 1975. Se	ions—sul lated bus ee <b>sectio</b>	bject to d siness ta: n <b>509(a)(</b>	certain ex xable inc <b>2).</b> (Comp	ceptions come (les plete Pari	s, and (2) ss section t III)	no more n 511 ta	e than 331/3% of its
10 11	An organ	zatio	on organized an ne or more pub	operated exclusively id operated exclusive flicly supported organ describes the type of	ely for th	ne benefit described	t of, to p d in sect	perform to ion 509(a	the funct a)(1) or se	ions of, ection 50	9(a)(2). See <b>section</b>
	a □ Ty		<b>b</b> Type								tionally integrated
е	☐ By check	ing th n fou	nis box, I certify ndation manage	that the organization ers and other than one	is not co	ntrolled d	lirectly or	ındırecti	y by one	or more	disqualified persons
f			ation received a check this box	a written determination	on from t	the IRS t	that it is	a Type	I, Type I	II, or Typ	oe III supporting
g	Since Au following	-		he organization accep	pted any	gift or co	ontributio	n from a	iny of the	•	_
				ndirectly controls, eithody of the supported			her with	persons	describe	d ın (ıı) a	nd Yes No
	(ii) A fam	ıly m	ember of a perso	on described in (i) abo	ove?						11g(II)
	(iii) A 35%	6 cor	trolled entity of	a person described in	ı (ı) or (ıı) :	above? .					11g(III)
h	Provide t	he fo	lowing informati	on about the support	ed organ	ızatıon(s).			<del>,                                      </del>		· <del></del>
(1)	Name of support organization	ed	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col (i) lis	organization sted in your document?	the organ	ou notify nization in of your port?	organizat (i) organi	Is the tion in col ized in the S ?	(vii) Amount of monetary support
					Yes	No	Yes	No	Yes	No	
(A)					L						
(B)					_						
(C)											
(D)											
(E)											
Tota											

Part	(Complete only if you checked th	e box on lin	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	
Socti	Part III. If the organization fails to on A. Public Support	quality und	er the tests is	stea below, p	lease comple	ete Part III.)	
	dar 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 membership fees received. (Do not include any "unusual grants.")	(a) 2000	(3) 2000	(6) 2010	(d) 2011	(6) 2012	(i) Total
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)					,	
6	Public support. Subtract line 5 from line 4						
	on B. Total Support		· · · · · · · ·	Υ			<del></del>
Calen 7	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.		-			12	<del></del>
13	First five years. If the Form 990 is for the				-		
Socti	organization, check this box and stop her on C. Computation of Public Suppor			· · · ·	<del></del>	<del></del>	<b>▶</b> □
14	Public support percentage for 2012 (line 6			11 column (ft)		14	%
15 16a	Public support percentage from 2011 Sch 331/3% support test – 2012. If the organiz	edule A, Part ation did not	II, line 14 check the box	on line 13, and	d line 14 is 33	15	%
	box and stop here. The organization qual	· ·		•	• •		. ▶ 🗆
b	331/3% support test—2011. If the organ check this box and stop here. The organi	zation qualifie	es as a publicly	supported org	ganization .		. 🕨 🗀
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "fa organization	ets the "facts	-and-circumsta	inces" test, che	eck this box ai	nd stop here.	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizat Explain in Part IV how the organization me supported organization	on meets th	e "facts-and-c	ircumstances"	test, check the	his box and s	a, and line top here.
18	Private foundation. If the organization did	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	see

### 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.)

C = -1:	A Dublic Current	dilaci tile tes	to libited belo	w, picase coi	inpicte i ait ii	·/	
	on A. Public Support	(-) 0000	(h) 0000	(n) 0010	(4) 0011	(a) 2012	/f) Total
	dar year (or fiscal year beginning in)  Gifts, grants, contributions, and membership fees	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	received. (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise	51223.80	49436.00	37657.17	34979.70	56171.25	229467.92
4	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						
	organization's benefit and either paid						
	to or expended on its behalf .		j				
5	The value of services or facilities				-		· · · · · ·
3	furnished by a governmental unit to the						
	organization without charge						
_	· · · · · · · · · · · · · · · · · · ·						
6	Total. Add lines 1 through 5.	51223.80	49436 00	37657.17	34979 70	56171.25	229467.92
7a	Amounts included on lines 1, 2, and 3			į			
	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		1				
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b				·		
8	Public support (Subtract line 7c from						
	line 6.)				İ		229467.92
Secti	on B. Total Support	.,					
	dar 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	51223.80	49436 00	37657 17	34979 70	56171.25	229467.92
10a	Gross income from interest, dividends,	31223.00	10100 00	- 07007 17	0.070 70	00171120	220 107.102
100	payments received on securities loans, rents,						
	royalties and income from similar sources .		0	ام	اه	o	0
L.	· ·	0	- 0	0	- 4	٠	0
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975	_ [		_		_	_
	· ·	.0	0	0	0	0	0
	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business		İ		Ì		
	activities not included in line 10b, whether	}					
	or not the business is regularly carried on	0	0	0	0	0	.0
12	Other income. Do not include gain or						
	loss from the sale of capital assets			ŀ			
	(Explain in Part IV.)	0	o	o	o	o	0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	51223.80	49436.00	37657.17	34979.70	56171.25	229467.92
14	First five years. If the Form 990 is for th						
	organization, check this box and stop he	re					▶ □
Secti	on C. Computation of Public Suppor	t Percentage	<del></del>				
15	Public support percentage for 2012 (line 8	<del></del>		3. column (fl)		15	100 %
16	Public support percentage from 2011 Sch		•			16	100 %
	on D. Computation of Investment In			•	· · · ·	1	100 / 0
17	Investment income percentage for 2012 (			v line 13 colue	nn (fl)	17	0 %
18	Investment income percentage for 2012 (			y inte 15, colult	"' (')// · · ·	18	0 %
	331/3% support tests – 2012. If the organ			on line 14 on			
19a	17 is not more than 331/3%, check this box						
b	331/3% support tests—2011. If the organiz						
	line 18 is not more than 331/3%, check this li						
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Part IV	<b>Supplemental Information.</b> Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
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