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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 04-01-2012 , 2012, and ending 03-31-2013

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
SUSAN G KOMEN BREAST CANCER FOUNDATION INC

Doing Business As
SUSAN G KOMEN FOR THE CURE

Number and street (or P O box if mail is not delivered to street address) | Room/suite
5005 LBJ Freeway
Suite 250

City or town, state or country, and ZIP + 4
Dallas, TX 752446125

D Employer identification number
75-1835298

E Telephone number
(972)855-1600

G Gross receipts $ 182,276,852

F Name and address of principal officer
DrJudith Salerno CEOPRESIDNT
5005 LBJ Freeway Suite 250
Dallas,TX 752446125

H(a) Is this a group return for affiliates? ☐ Yes ☑ No

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶ 7164

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ www komen org

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ | **L** Year of formation 1982 | **M** State of legal domicile TX

Part I Summary

1 Briefly describe the organization's mission or most significant activities
TO END BREAST CANCER BY FUNDING RESEARCH AND HEALTH PROGRAMS FOCUSED ON EDUCATION, SCREENING/TREATMENT AND SUPPORT PRIMARILY AIMED AT THE MEDICALLY UNDERSERVED IN THE U S AND 30 COUNTRIES

2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

Activities & Governance

3	Number of voting members of the governing body (Part VI, line 1a)	**3**	10
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	9
5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	**5**	320
6	Total number of volunteers (estimate if necessary)	**6**	5,675
7a	Total unrelated business revenue from Part VIII, column (C), line 12	**7a**	0
b	Net unrelated business taxable income from Form 990-T, line 34	**7b**	0

		Prior Year	Current Year
Revenue			
8	Contributions and grants (Part VIII, line 1h)	159,779,664	118,656,952
9	Program service revenue (Part VIII, line 2g)	33,193,701	26,281,480
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	7,951,630	7,368,340
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-3,836,540	-5,984,835
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	197,088,455	146,321,937
Expenses			
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	71,697,843	49,882,918
14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	26,312,020	25,941,318
16a	Professional fundraising fees (Part IX, column (A), line 11e)	1,160,108	1,598,294
b	Total fundraising expenses (Part IX, column (D), line 25) ▶20,118,107		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	89,188,244	82,440,666
18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	188,358,215	159,863,196
19	Revenue less expenses Subtract line 18 from line 12	8,730,240	-13,541,259
Net Assets or Fund Balances		**Beginning of Current Year**	**End of Year**
20	Total assets (Part X, line 16)	313,104,320	294,589,250
21	Total liabilities (Part X, line 26)	193,001,246	175,912,920
22	Net assets or fund balances Subtract line 21 from line 20	120,103,074	118,676,330

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer — Date: 2013-12-27

Mark Nadolny CFO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶ ERNST & YOUNG US LLP			Firm's EIN ▶	
Firm's address ▶ 1901 SIXTH AVE NORTH STE 1200 BIRMINGHAM, AL 35203			Phone no (205) 254-1608	

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

Part III **Statement of Program Service Accomplishments**

Check if Schedule O contains a response to any question in this Part III . . . . . ☑

1 Briefly describe the organization's mission

TO END BREAST CANCER BY FUNDING RESEARCH AND HEALTH PROGRAMS FOCUSED ON EDUCATION, SCREENING/TREATMENT AND SUPPORT PRIMARILY AIMED AT THE MEDICALLY UNDERSERVED IN THE U S AND 30 COUNTRIES

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . ☐ Yes ☑ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . . ☐ Yes ☑ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses $ 53,120,881 including grants of $ 41,380,728) (Revenue $ 26,281,480)

Grants to other charitable organizations to support research and clinical investigation of breast cancer See schedule O for additional details

4b (Code) (Expenses $ 64,057,427 including grants of $ 3,273,047) (Revenue $ 274,466)

Public health education programs to increase the public's awareness of breast cancer including, among other things, detection and treatment See schedule O for additional details

4c (Code) (Expenses $ 13,862,971 including grants of $ 5,229,143) (Revenue $ 0)

Health treatment and screening programs and grants See schedule O for additional details

4d Other program services (Describe in Schedule O)

(Expenses $ including grants of $) (Revenue $)

4e **Total program service expenses** ▶ 131,041,279

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	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
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		No
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	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		No
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		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		No
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	Yes	
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			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		No
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		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a		No
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	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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	Yes	
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	Yes	
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		No
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I (see instructions)*	17	Yes	
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18	Yes	
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules *(continued)*

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**	Yes	
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**		No
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**	Yes	
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**		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	**24b**		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	**24c**		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	**24d**		
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**		No
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**		No
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**		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	**27**		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28a**		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28b**		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	**28c**		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	**29**	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	**30**		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	**31**		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	**32**		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	**33**		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	**34**		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	**35a**		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	**35b**		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	**36**		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	**37**		No
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**	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V . . . . . ☐

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . .	1a	234		
b	Enter the number of Forms W-2G included in line 1a *Enter -0-* if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	320		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		Yes	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year? . . .	3a			No
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*	3b			
4a	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)?	4a		Yes	
b	If "Yes," enter the name of the foreign country ▶ IS See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . .	5a			No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . .	6a			No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .	7f			No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8			
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?	9a			
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b			
10	**Section 501(c)(7) organizations.** Enter				
a	Initiation fees and capital contributions included on Part VIII, line 12 . . .	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .	14b			

Part VI **Governance, Management, and Disclosure** *For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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 . . . . . ☑

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	**1a**	10		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O				
b	Enter the number of voting members included in line 1a, above, who are independent	**1b**	9		
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**			No
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**			No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	**4**		Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	**5**			No
6	Did the organization have members or stockholders?	**6**			No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	**7a**			No
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**			No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?	**8a**		Yes	
b	Each committee with authority to act on behalf of the governing body?	**8b**		Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	**9**			No

Section B. Policies (*This Section B requests information about policies not required by the Internal Revenue Code.*)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	**10a**	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	**10b**	Yes	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	**11a**	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	**12a**	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	**12b**	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	**12c**	Yes	
13	Did the organization have a written whistleblower policy?	**13**	Yes	
14	Did the organization have a written document retention and destruction policy?	**14**	Yes	
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?			
a	The organization's CEO, Executive Director, or top management official	**15a**	Yes	
b	Other officers or key employees of the organization	**15b**	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	**16a**		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	**16b**		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ▶ AL , AK , AZ , AR , CA , CO , CT , DC , DC , FL , GA , HI , IL , IN , KS , KY , ME , MD , MA , MI , MN , MS , MO , NH , NJ , NM , NY , NC , ND , OH , OK , OR , PA , RI , SC , TN , UT , UT , VA , WA , WV , WI

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply

☑ Own website ☐ Another's website ☑ Upon 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 financial 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 organization ▶ Mark Nadolny CFO 5005 LBJ Freeway Suite 250 Dallas, TX (972) 855-1600

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, or 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 nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Robert C Taylor Chair of the Board(Beg 4/1/12)	1 0 0 0	X						0	0	0
(2) Linda Custard BM/Vice Chair (Beg 11/7/12)	1 0 0 0	X						0	0	0
(3) Jane Abraham BOD Member	1 0 0 0	X						0	0	0
(4) Elyse Gellerman BOD Member (End 3/31/13)	1 0 0 0	X						0	0	0
(5) Connie O'Neill BOD Member & Treasurer	1 0 0 0	X		X				0	0	0
(6) John D Raffaelli BOD Member	1 0 0 0	X						0	0	0
(7) Tricia Ory BOD Member (Beg 9/21/12)	1 0 0 0	X						0	0	0
(8) Dr LaSalle LeFall BOD Member (end 9/15/12)	1 0 0 0	X						0	0	0
(9) Linda Law BOD & Asst Sec'y (End 8/2/12)	1 0 0 0	X		X				0	0	0
(10) Alan D Feld BOD Member (Beg 9/21/12)	1 0 0 0	X						0	0	0
(11) Brenda Lauderback BOD Member (End 8/2/12)	1 0 0 0	X						0	0	0
(12) Dr Olofunmilayo Olopade BOD Member (Beg 2/28/13)	1 0 0 0	X						0	0	0
(13) Nancy G Brinker Founder, BOD Member & CEO	55 0 0 0	X		X				560,896	0	23,739
(14) Ellen Willmott Gen Counsel & Secy (beg 6/12)	55 0 0 0			X				141,415	0	4,180
(15) Lesley Lurie Assistant Secretary	55 0 0 0			X				181,205	0	26,651
(16) Elizabeth Thompson President (end 9/7/12)	55 0 0 0			X				606,461	0	26,052
(17) Katrina McGhee Executive VP, CMO(end 5/4/12)	55 0 0 0			X				120,941	0	13,157

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Mark Nadolny Chief Financial Officer	55 0 0 0			X				307,664	0	31,464
(19) David Dawson VP, Information Technology	55 0 0 0				X			208,675	0	29,985
(20) Chandini Portteus VP,Resrch Eval & Science Prog	55 0 0 0				X			197,753	0	32,533
(21) Dorothy Jones VP, Marketing	55 0 0 0				X			167,176	0	9,572
(22) Carol Corcoran SVP, Global Networks	55 0 0 0				X			242,753	0	16,312
(23) Margo Lucero VP,Bus Dev & PTPS(end 11/9/12)	55 0 0 0				X			172,275	0	31,824
(24) Lynn Erdman VP, Community Health	55 0 0 0				X			188,069	0	20,541
(25) Kay Rohlman VP, Human Resources	55 0 0 0				X			173,784	0	30,340
(26) Nancy MacGregor VP, Global Netwks (end 6/2/12)	55 0 0 0					X		173,960	0	13,791
(27) British Robinson VP, Global Strategy & Programs	55 0 0 0					X		202,593	0	8,948
(28) Larry Lundy Director, Bus Dev(end 11/8/12)	55 0 0 0					X		165,516	0	16,304
(29) Samuel Cheng Controller (End 9/17/12)	55 0 0 0					X		158,506	0	14,955
(30) Nora Davis Senior Attorney	55 0 0 0					X		156,892	0	16,130
1b Sub-Total . . . . . ▶										
c Total from continuation sheets to Part VII, Section A . . . . ▶										
d Total (add lines 1b and 1c) . . . . . ▶								4,126,534	0	366,478

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 47

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**3**		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	**4**	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**5**		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
Event 360 Inc , 205 N Michigan Avenue Chicago IL 606015927	Event Management	9,815,072
Convio Inc , POBox 671445 Dallas TX 752671445	Donation Processing	2,204,968
Merkle Response Services Inc , PO Box 64897 Baltimore MD 21264	Donation Processing	2,114,126
Radarworks , 6100 Wilshire Blvd Los Angeles CA 90048	Marketing	1,565,798
Adecco Employment Services , 175 Broadhollow Road MELVILLE NY 11747	Temp Staffing Svcs	986,107

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 39

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII . . . . . ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a 1,398,689				
	b	Membership dues	1b 0				
	c	Fundraising events	1c 53,942,160				
	d	Related organizations	1d 0				
	e	Government grants (contributions)	1e 0				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f 63,316,103				
	g	Noncash contributions included in lines 1a-1f $	101,886				
	h	**Total.** Add lines 1a-1f	▶	118,656,952			
Program Service Revenue			Business Code				
	2a	Affiliate Payments	900099	26,281,480	26,281,480	0	0
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	**Total.** Add lines 2a–2f	▶	26,281,480			
	3	Investment income (including dividends, interest, and other similar amounts)	▶	4,443,483			4,443,483
	4	Income from investment of tax-exempt bond proceeds	▶	0			
	5	Royalties	▶	367,325			367,325
			(i) Real / (ii) Personal				
	6a	Gross rents					
	b	Less rental expenses					
	c	Rental income or (loss)	0 / 0				
	d	Net rental income or (loss)	▶	0			
			(i) Securities / (ii) Other				
	7a	Gross amount from sales of assets other than inventory	27,496,010				
	b	Less cost or other basis and sales expenses	24,571,153				
	c	Gain or (loss)	2,924,857				
	d	Net gain or (loss)	▶	2,924,857			2,924,857
Other Revenue	8a	Gross income from fundraising events (not including $ 53,942,160 of contributions reported on line 1c) See Part IV, line 18	a 3,622,575				
	b	Less direct expenses	b 10,600,543				
	c	Net income or (loss) from fundraising events	▶	-6,977,968			-6,977,968
	9a	Gross income from gaming activities See Part IV, line 19	a				
	b	Less direct expenses	b				
	c	Net income or (loss) from gaming activities	▶	0			
	10a	Gross sales of inventory, less returns and allowances	a 557,685				
	b	Less cost of goods sold	b 783,219				
	c	Net income or (loss) from sales of inventory	▶	-225,534	-225,534		
	Miscellaneous Revenue		Business Code				
	11a	Support services	900099	500,000	500,000	0	0
	b	Other	900099	351,342	0	0	351,342
	c						
	d	All other revenue					
	e	**Total.** Add lines 11a–11d	▶	851,342			
	12	**Total revenue.** See Instructions	▶	146,321,937	26,555,946	0	1,109,039

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 . . . . . ☑

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States See Part IV, line 21	45,152,375	45,152,375		
2 Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	4,730,543	4,730,543		
4 Benefits paid to or for members	0	0		
5 Compensation of current officers, directors, trustees, and key employees	3,429,061	2,743,248	205,744	480,069
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7 Other salaries and wages	18,562,559	13,442,649	3,678,669	1,441,241
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	651,414	468,719	129,386	53,309
9 Other employee benefits	2,039,813	1,453,187	417,840	168,786
10 Payroll taxes	1,258,471	912,176	243,697	102,598
11 Fees for services (non-employees)				
a Management	0	0	0	0
b Legal	412,333	277,888	114,822	19,623
c Accounting	684,267	492,528	115,568	76,171
d Lobbying	4,053	4,053	0	0
e Professional fundraising services See Part IV, line 17	1,598,294			1,598,294
f Investment management fees	282,650	226,120	16,959	39,571
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	0	0	0	0
12 Advertising and promotion	25,377,706	19,882,579	605,439	4,889,688
13 Office expenses	9,457,437	5,280,930	111,319	4,065,188
14 Information technology	3,119,367	2,494,228	188,839	436,300
15 Royalties . .	0	0	0	0
16 Occupancy	1,952,448	1,450,503	339,306	162,639
17 Travel	2,705,682	2,157,127	298,304	250,251
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19 Conferences, conventions, and meetings	1,652,775	1,028,228	57,632	566,915
20 Interest	0	0	0	0
21 Payments to affiliates	0	0	0	0
22 Depreciation, depletion, and amortization	1,379,701	1,035,451	195,295	148,955
23 Insurance	213,634	178,144	18,859	16,631
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)				
a CONSULTING & PROF SERVICES	18,131,846	15,016,579	845,184	2,270,083
b EQUIP RENTAL & MAINTENANCE	1,124,831	408,827	315,504	400,500
c EVENT PRODUCTION	5,586,156	4,638,852	252,340	694,964
d BANK FEES	2,682,871	733,604	79,254	1,870,013
e All other expenses	7,672,909	6,832,741	473,850	366,318
25 **Total functional expenses.** Add lines 1 through 24e	159,863,196	131,041,279	8,703,810	20,118,107
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)	52,772,485	31,857,781	1,619,964	19,294,740

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X . . . . . ☑

			(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing	0	1	0
	2	Savings and temporary cash investments	56,524,309	2	28,421,714
	3	Pledges and grants receivable, net	45,091,699	3	41,066,118
	4	Accounts receivable, net	1,158,074	4	729,495
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0	5	0
	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 instructions) Complete Part II of Schedule L	0	6	0
	7	Notes and loans receivable, net	4,281,900	7	4,170,597
	8	Inventories for sale or use	508,986	8	399,594
	9	Prepaid expenses and deferred charges	2,016,583	9	1,812,789
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D — 10a: 12,491,627			
	b	Less accumulated depreciation — 10b: 10,975,607	2,632,862	10c	1,516,020
	11	Investments—publicly traded securities	200,889,907	11	205,933,377
	12	Investments—other securities See Part IV, line 11	0	12	10,539,546
	13	Investments—program-related See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets See Part IV, line 11	0	15	0
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	313,104,320	16	294,589,250
Liabilities	17	Accounts payable and accrued expenses	24,795,633	17	17,873,404
	18	Grants payable	166,183,341	18	156,557,964
	19	Deferred revenue	2,022,272	19	1,481,552
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability Complete Part IV of Schedule D	0	21	0
	22	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	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	0	25	0
	26	**Total liabilities.** Add lines 17 through 25	193,001,246	26	175,912,920
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	78,174,629	27	81,533,610
	28	Temporarily restricted net assets	41,603,445	28	36,817,720
	29	Permanently restricted net assets	325,000	29	325,000
		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	
	33	Total net assets or fund balances	120,103,074	33	118,676,330
	34	Total liabilities and net assets/fund balances	313,104,320	34	294,589,250

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI . . . . . ☑

1	Total revenue (must equal Part VIII, column (A), line 12)	1	146,321,937
2	Total expenses (must equal Part IX, column (A), line 25)	2	159,863,196
3	Revenue less expenses Subtract line 2 from line 1	3	-13,541,259
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	120,103,074
5	Net unrealized gains (losses) on investments	5	8,802,998
6	Donated services and use of facilities	6	-341,038
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	3,652,555
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	118,676,330

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII . . . . . ☐

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☑ Accrual ☐ Other _____ 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?	2a		No
	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?	2b	Yes	
	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?	2c	Yes	
	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		No
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		

Additional Data

Software ID:
Software Version:
EIN: 75-1835298
Name: SUSAN G KOMEN BREAST CANCER FOUNDATION INC

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Robert C Taylor Chair of the Board(Beg 4/1/12)	1 0 0 0	X						0	0	0
Linda Custard BM/Vice Chair (Beg 11/7/12)	1 0 0 0	X						0	0	0
Jane Abraham BOD Member	1 0 0 0	X						0	0	0
Elyse Gellerman BOD Member (End 3/31/13)	1 0 0 0	X						0	0	0
Connie O'Neill BOD Member & Treasurer	1 0 0 0	X		X				0	0	0
John D Raffaelli BOD Member	1 0 0 0	X						0	0	0
Tricia Ory BOD Member (Beg 9/21/12)	1 0 0 0	X						0	0	0
Dr LaSalle LeFall BOD Member (end 9/15/12)	1 0 0 0	X						0	0	0
Linda Law BOD & Asst Sec'y (End 8/2/12)	1 0 0 0	X		X				0	0	0
Alan D Feld BOD Member (Beg 9/21/12)	1 0 0 0	X						0	0	0
Brenda Lauderback BOD Member (End 8/2/12)	1 0 0 0	X						0	0	0
Dr Olofunmlayo Olopade BOD Member (Beg 2/28/13)	1 0 0 0	X						0	0	0
Nancy G Brinker Founder, BOD Member & CEO	55 0 0 0	X		X				560,896	0	23,739
Ellen Willmott Gen Counsel & Secy (beg 6/12)	55 0 0 0			X				141,415	0	4,180
Lesley Lurie Assistant Secretary	55 0 0 0			X				181,205	0	26,651
Elizabeth Thompson President (end 9/7/12)	55 0 0 0			X				606,461	0	26,052
Katrina McGhee Executive VP, CMO(end 5/4/12)	55 0 0 0			X				120,941	0	13,157
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Lynn Erdman VP, Community Health	55 0 0 0				X			188,069	0	20,541
Kay Rohlman VP, Human Resources	55 0 0 0				X			173,784	0	30,340

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Nancy MacGregor VP, Global Netwks (end 6/2/12)	55 0 0 0					X		173,960	0	13,791
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Larry Lundy Director, Bus Dev(end 11/8/12)	55 0 0 0					X		165,516	0	16,304
Samuel Cheng Controller (End 9/17/12)	55 0 0 0					X		158,506	0	14,955
Nora Davis Senior Attorney	55 0 0 0					X		156,892	0	16,130

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SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
SUSAN G KOMEN BREAST CANCER FOUNDATION INC

Employer identification number
75-1835298

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

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).**

4 ☐ 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 _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9 ☐ 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)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ 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

a ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified 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)

f 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 ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	**11g(i)**		
(ii) A family member of a person described in (i) above?	**11g(ii)**		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	**11g(iii)**		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1 - 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

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.)

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 include any "unusual grants ")	127,995,868	134,999,587	174,658,160	159,779,664	118,656,952	716,090,231
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
4 **Total.** Add lines 1 through 3	127,995,868	134,999,587	174,658,160	159,779,664	118,656,952	716,090,231
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)						422,210
6 **Public support.** Subtract line 5 from line 4						715,668,021

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	127,995,868	134,999,587	174,658,160	159,779,664	118,656,952	716,090,231
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6,957,976	3,548,746	3,812,083	4,528,150	4,810,808	23,657,763
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	71,369	2,589,864	84,038	378,313	351,342	3,474,926
11 **Total support** (Add lines 7 through 10)						743,222,920

12 Gross receipts from related activities, etc (see instructions)	12	186,603,111

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** . . . . . ▶☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	96 293 %
15 Public support percentage for 2011 Schedule A, Part II, line 14	15	95 731 %

16a **33 1/3% support test—2012.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☑

b **33 1/3% support test—2011.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

17a **10%-facts-and-circumstances test—2012.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶☐

b **10%-facts-and-circumstances test—2011.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶☐

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. 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 include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization'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 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) 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 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)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2012** (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from **2011** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

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%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

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SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **See separate instructions.**

OMB No 1545-0047

2012

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If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization	**Employer identification number**
SUSAN G KOMEN BREAST CANCER FOUNDATION INC	75-1835298

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV

2 Political expenditures ▶ $ _____

3 Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ $ _____

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ $ _____

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $ _____

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ $ _____

3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ $ _____

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	**(b)** Address	**(c)** EIN	**(d)** Amount paid from filing organization's funds If none, enter -0-	**(e)** Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A **Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

A Check ▶ ☑ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)	0	83,839
b Total lobbying expenditures to influence a legislative body (direct lobbying)	4,053	60,995
c Total lobbying expenditures (add lines 1a and 1b)	4,053	144,834
d Other exempt purpose expenditures	151,155,333	302,332,256
e Total exempt purpose expenditures (add lines 1c and 1d)	151,159,386	302,477,090
f Lobbying nontaxable amount Enter the amount from the following table in both columns	1,000,000	1,000,000
g Grassroots nontaxable amount (enter 25% of line 1f)	250,000	250,000
h Subtract line 1g from line 1a If zero or less, enter -0-		
i Subtract line 1f from line 1c If zero or less, enter -0-		

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over $500,000	20% of the amount on line 1e
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000
Over $17,000,000	$1,000,000

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ Yes ☐ No

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c Total lobbying expenditures	295,135	552,301	656,218	144,834	1,648,488
d Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures	219,954	439,745	519,831	83,839	1,263,369

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.			(a) Yes	(a) No	(b) Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
a	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c	Media advertisements?				
d	Mailings to members, legislators, or the public?				
e	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total Add lines 1c through 1i				
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures **(do not include amounts of political expenses for which the section 527(f) tax was paid).**		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1 Also, complete this part for any additional information

Identifier	Return Reference	Explanation
Lobbying Expenses	Schedule C Part II-A	Public policy initiatives have the potential to impact people touched by BREAST CANCER RECOGNIZING THE POWER OF ADVOCACY TO ACCOMPLISH ITS MISSION, KOMEN SUPPORTS LIMITED LOBBYING ACTIVITIES TO ACHIEVE EVIDENCE-BASED POLICY AND LEGISLATIVE SOLUTIONS DESIGNED TO ELIMINATE BREAST CANCER AS A MAJOR HEALTH PROBLEM

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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.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
SUSAN G KOMEN BREAST CANCER FOUNDATION INC

Employer identification number
75-1835298

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
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 advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

		Held at the End of the Year
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

(ii) Assets included in Form 990, Part X ▶ $ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

b Assets included in Form 990, Part X ▶ $ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition
- b ☐ Scholarly research
- c ☐ Preservation for future generations
- d ☐ Loan or exchange programs
- e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table

		Amount
c	Beginning balance	1c
d	Additions during the year	1d
e	Distributions during the year	1e
f	Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . . . . . ☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

		(a) Current year	(b) Prior year	b (c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance	1,325,000	1,225,000	1,225,000	1,225,000	1,318,022
b	Contributions	0	100,000		4,284	
c	Net investment earnings, gains, and losses	21	33	608	-4,284	5,240
d	Grants or scholarships	0	0	0	0	98,262
e	Other expenditures for facilities and programs	21	33	608	0	0
f	Administrative expenses					
g	End of year balance	1,325,000	1,325,000	1,225,000	1,225,000	1,225,000

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a Board designated or quasi-endowment ▶ 75 000 %
- b Permanent endowment ▶ 25 000 %
- c Temporarily restricted endowment ▶ 0 %

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

		Yes	No
(i) unrelated organizations	3a(i)		No
(ii) related organizations	3a(ii)		No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		795,974	644,387	151,587
d Equipment		4,133,812	3,906,709	227,103
e Other		7,561,841	6,424,511	1,137,330
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				1,516,020

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
Total. *(Column (b) must equal Form 990, Part X, col (B) line 12)* ▶		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. *(Column (b) must equal Form 990, Part X, col (B) line 13)* ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* . . . . . ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1 (a) Description of liability	(b) Book value
Federal income taxes	0
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	0

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 ☑

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12)			5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18)			5	

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
Schedule D, Part V, Line 4	Intended use of endowment funds	There are three permanent endowments Goodman-Brinker, Firnberg and a General Endowment Goodman-Brinker Endowment to be used for Breast Cancer Research fellowships Firnberg Endowment to be used for breast cancer educational programs and research awards The General Endowment's earnings are restricted for organizational mission activities FIN 48 (ASC740) Financial Statement Disclosure Schedule D, Part X, Line 2 The Organization is subject to a recognition threshold and measurement attribute for financial statement recognition and measurement of a tax position taken or expected to be taken in a tax return There were no uncertain tax positions recorded in the consolidated financial statements at March 31, 2013 or March 31, 2012

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SCHEDULE F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
SUSAN G KOMEN BREAST CANCER FOUNDATION INC

Employer identification number
75-1835298

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☑ Yes ☐ No

2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.

3 Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
	See Add'l Data					
3a	Sub-total	0	36			5,516,835
b	Total from continuation sheets to Part I					
c	**Totals** (add lines 3a and 3b)	0	36			5,516,835

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than $5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
See Add'l Data								

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . ▶ 43

3 Enter total number of other organizations or entities . . . . . ▶ 0

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

1	Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*	☐ Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organizationmay be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)*	☐ Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*	☐ Yes	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)*	☐ Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)*	☐ Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).*	☐ Yes	☑ No

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Identifier	ReturnReference	Explanation
Procedures for monitoring Grant Funds outside of the United States	Schedule F, Part IV	All research, education, screening, and treatment grantees are required to submit, at a minimum, annual financial and progress reports and change requests to their projects All progress reports and requests are reviewed by qualified staff See Schedule I, Part IV for more details

Additional Data

Software ID:
Software Version:
EIN: 75-1835298
Name: SUSAN G KOMEN BREAST CANCER FOUNDATION INC

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
Central America and the Caribbean	0	0	Grantmaking	Education	230,138
East Asia and the Pacific	0	0	Grantmaking	Research	376,299
Europe (Including Iceland and Greenland)	0	0	Grantmaking	Education	393,765

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
Europe (Including Iceland and Greenland)	0	0	Grantmaking	Research	1,622,263
Middle East and North Africa	0	0	Grantmaking	Education	173,700
Middle East and North Africa	0	0	Grantmaking	Research	219,000

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
North America	0	0	Grantmaking	Education	126,186
North America	0	0	Grantmaking	Research	1,375,428
South America	0	0	Grantmaking	Education	133,764

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
Sub-Saharan Africa	0	0	Grantmaking	Education	80,000
Central America and the Caribbean	0	5	Program Services	Educ & Event Support	56,130
Europe (Including Iceland and Greenland)	0	5	Program Services	Educ & Event Support	10,741

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
Middle East and North Africa	0	10	Program Services	Educ & Event Support	483,370
North America	0	10	Program Services	Educ & Event Support	189,084
Russia and the Newly Independent States	0	1	Program Services	Educ & Event Support	1,234

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
South America	0	4	Program Services	Educ & Event Support	43,718
Sub-Saharan Africa	0	1	Program Services	Educ & Event Support	2,015

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Education	20,015	wire transf	0		
		Central America and the Caribbean	Education	67,500	wire transf	0		
		Europe (Including Iceland and Greenland)	Research	50,000	wire transf	0		
		Middle East and North Africa	Education	37,050	wire transf	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa	Research	200,000	wire transf	0		
		Central America and the Caribbean	Education	25,000	wire transf	0		
		Europe (Including Iceland and Greenland)	Research	21,000	wire transf	0		
		Europe (Including Iceland and Greenland)	Education	9,000	wire transf	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Education	50,000	wire transf	0		
		Europe (Including Iceland and Greenland)	Education	25,000	wire transf	0		
		Europe (Including Iceland and Greenland)	Research	281,820	wire transf	0		
		South America	Education	7,500	wire transf	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Education	22,000	wire transf	0		
		Central America and the Caribbean	Education	49,965	wire transf	0		
		Middle East and North Africa	Education	46,650	wire transf	0		
		North America	Education	106,171	wire transf	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	Education	20,000	wire transf	0		
		South America	Education	49,996	wire transf	0		
		South America	Education	7,500	wire transf	0		
		South America	Education	48,768	wire transf	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Research	958,242	wire transf	0		
		Europe (Including Iceland and Greenland)	Education	30,000	wire transf	0		
		North America	Research	148,778	wire transf	0		
		Europe (Including Iceland and Greenland)	Research	175,000	wire transf	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa	Education	50,000	wire transf	0		
		Europe (Including Iceland and Greenland)	Research	30,000	wire transf	0		
		Europe (Including Iceland and Greenland)	Education	75,000	wire transf	0		
		Central America and the Caribbean	Education	51,169	wire transf	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Research	799,579	wire transf	0		
		Middle East and North Africa	Education	10,000	wire transf	0		
		East Asia and the Pacific	Research	198,098	wire transf	0		
		Europe (Including Iceland and Greenland)	Research	71,200	wire transf	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Education	80,000	wire transf	0		
		North America	Research	226,500	wire transf	0		
		Central America and the Caribbean	Education	14,504	wire transf	0		
		Europe (Including Iceland and Greenland)	Research	35,000	wire transf	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Education	34,135	wire transf	0		
		North America	Research	40,331	wire transf	0		
		East Asia and the Pacific	Research	178,201	wire transf	0		
		North America	Research	160,240	wire transf	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa	Research	19,000	wire transf	0		
		Europe (Including Iceland and Greenland)	Education	170,630	wire transf	0		
		Middle East and North Africa	Education	25,000	wire transf			

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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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. Form 990-EZ filers are not required to complete this part.

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
SUSAN G KOMEN BREAST CANCER FOUNDATION INC

Employer identification number
75-1835298

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

- **a** ☑ Mail solicitations
- **b** ☑ Internet and email solicitations
- **c** ☐ Phone solicitations
- **d** ☑ In-person solicitations
- **e** ☑ Solicitation of non-government grants
- **f** ☐ Solicitation of government grants
- **g** ☑ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☑ **Yes** ☐ **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	(iii) No	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
Merkle Inc PO Box 64897 Baltimore, MD 21264	Direct Marketing		No	15,827,944	1,391,157	14,436,787
McKenna Associates 2000 Clarendon Boulevard Arlington, VA 22201	Fundraising		No	0	207,137	0
Total . . . . . ▶				15,827,944	1,598,294	14,436,787

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

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

Revenue / Direct Expenses		(a) Event #1 Gbl Race fr cur (event type)	(b) Event #2 Brst Cancr 3dy (event type)	(c) Other events 2 (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	3,371,339	51,358,064	2,835,332	57,564,735
	2 Less Contributions	2,411,797	49,027,676	2,502,687	53,942,160
	3 Gross income (line 1 minus line 2)	959,542	2,330,388	332,645	3,622,575
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	8,417	1,384	5,203	15,004
	6 Rent/facility costs	78,797	1,987,897	116,322	2,183,016
	7 Food and beverages	87,016	1,736,260	288,203	2,111,479
	8 Entertainment				
	9 Other direct expenses	65,737	6,225,307		6,291,044
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				(10,600,543)
	11 Net income summary Combine line 3, column (d), and line 10 ▶				-6,977,968

Part III **Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

Revenue / Direct Expenses		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary Combine lines 1 and 7 in column (d) ▶				

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

Does the organization operate gaming activities with nonmembers? . . . . . ☐ Yes ☐ 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

a	The organization's facility	13a	
b	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 services provided ▶ ----------

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . . ☐ Yes ☐ No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $

Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Identifier	Return Reference	Explanation
Schedule G, Part II	Net Income Summary	Gross receipts are reduced by the amount of contributions, per IRS instructions The contributions for Fiscal Year 2013 were $53 9 million

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Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
SUSAN G KOMEN BREAST CANCER FOUNDATION INC

Employer identification number
75-1835298

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☑ Yes ☐ No

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.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
See Additional Data Table							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶ 179

3 Enter total number of other organizations listed in the line 1 table . . . . . ▶

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV **Supplemental Information.**

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
Form 990, Schedule I	Procedures for Monitoring the Use of Grants	Susan G Komens (Komen) policies for managing research grants from the time of initial award through completion seek to maximize flexibility while maintaining the highest standard of accountability and preserving the integrity of the review and funding process Throughout the term of the grant, scientific progress is monitored by a Ph D -level Science Manager Grantee is required to submit scientific progress reports on each anniversary of the grant start date for the duration of the project, except for the final year of the grant when a final report is due no later than 30 days after the end date of the grant term A scientific progress report also is due if the Grantee is requesting an extension to the end of the grant term or acceleration of the Grant term With reasonable prior notice to Grantee, Komen may require additional reporting from Grantee and also may require Grantee to participate in site visits, telephone conferences, presentations or other speaking engagements All Grant funds must be expended in accordance with the project's approved budget Komen will disburse the first year's budgeted Grant funds within thirty (30) days of the effective date of the Grant For each additional year, excluding the final year of the Grant term, Komen will disburse one hundred percent (100%) of the budgeted funds for that year after review and approval of a satisfactory and timely scientific progress report and financial report for the prior year and any other documents requested by Komen for its approval For the final year of the Grant, Komen will disburse eighty percent (80%) of the approved budget funds after review and approval of a satisfactory scientific progress report and financial report for the prior year and any other documents requested by Komen for approval The remaining twenty percent (20%) of funds will be disbursed upon receipt of a satisfactory final research report, final financial report, and any other documents required by Komen As part of its oversight of research progress, Komen may adjust the project reporting period and associated disbursement of Grant funds at any time during the Grant term with prior written notice to Grantee Annual financial reports are due no later than 30 days after each anniversary of the Grant start date for the duration of the grant term, with the exception of the final financial report, which is due no later than 60 days after the end date of the Grant term All expenditures must be reported in United States dollars ($USD) Grantee must submit a Request for a Budget Change in the event grantee wishes to move funds across budget categories in excess of the allowable limits The unexpended funds must be remitted with the final financial report to Komen, unless otherwise specified Komen will not be responsible for a) any expenditure made prior to the effective date or after the termination of the Grant, b) commitments made during the Grant term but not paid within sixty (60) days following the expiration of the Grant Agreement, c) expenditures that are not permitted as described within the RFA, or d) any expenditure that is inconsistent with the approved Research Plan and budget or that exceeds the total amount of the Grant Komen or its designated representatives shall have the right to request and receive from a Grantee, or any of its subcontractors, copies of any and all documents and other information related to the Grant at any time during or after the term of the Grant This right includes, but is not limited to, the right to review all financial books and records related to the Grant and to perform an audit of all expenses related directly or indirectly to the Grant Komen's policies for managing community grants and other non-research related grants from the time of initial award through completion seek to maximize flexibility while maintaining the highest standard of accountability and preserving the integrity of the funding process All grantees must sign a grant contract which sets forth the terms of the grant, including the purpose of the grant, amount, budgetary restrictions, duration, payment schedule, reporting requirements, and audit and early termination rights for Komen The grantee is required to submit progress reports (typically every six months) that detail progress towards meeting each of the objectives and any challenges encountered The report must also include a full accounting of grant funds expended (actual versus budgeted expenses) The Program Manager may conduct site visits with the grantees, when appropriate, to build a stronger relationship with the grantee, to gain a better understanding of its work, and to address any challenges or problems the grantee is facing Any changes to the project must be approved by Komen's Program Manager in writing in advance of the change A final report must be provided at the completion or early termination of the grant and must include, among other things, a financial report and an evaluation of the programs accomplishments and impact in the community Any unexpended funds must be remitted with the final report to Komen unless otherwise directed

Additional Data Return to Form

Software ID:
Software Version:
EIN: 75-1835298
Name: SUSAN G KOMEN BREAST CANCER FOUNDATION INC

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
Adventist Healthcare Inc 1801 Research Blvd Rockville,MD 20850	52-1532556	501c3	229,250	0			Screening
Albert Einstein College of Med Yeshiva U1300 Morris Park Ave Bronx,NY 104611975	13-1624225	501c3	413,999	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Alexandria Neighborhood Health Services2 East Glebe Road Alexandria,VA 22305	54-1849891	501c3	25,000	0			Education
American Association for Cancer Research615 Chestnut St Philadelphia,PA 19106	23-6251649	501c3	790,000	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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American Association on HealthDisabilities110 N Washington St Rockville, MD 20854	52-1884887	501c3	299,998	0			Research
American Jewish Joint711 Third Avenue New York, NY 100174014	13-1656634	501c3	231,885	0			Education

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American Society of Clinical Oncology2318 Mill Road Alexandria,VA 22314	13-6180880	501c3	600,000	0			Research
Arab Community Center for Economic6450 Maple Street Dearborn,MI 48126	23-7444497	501c3	50,000	0			Education

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Arlington Free Clinic2921 11th Street South Arlington,VA 22204	54-1671883	501c3	50,000	0			Education
Baylor College MedicineOne Baylor Plaza Houston,TX 770303411	74-1613878	501c3	1,938,700	0			Research

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Beckman Research Inst City of Hope1500 East Duarte Rd Duarte,CA 910103000	95-3432210	501c3	40,000	0			Research
Beth Israel Deaconess Medical Center330 Brookline Avenue Boston,MA 02215	04-2103881	501c3	530,000	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Boat People SOS6066 Leesburg Pike Falls Church, VA 22041	54-1563619	501c3	450,000	0			Education, Screening, Treatment
Boise State University1910 University Dr Boise, ID 837251247	82-0290701	501c3	160,000	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Boston University School of Medicine580 Harrison Avenue 3-W Boston, MA 02118	04-2103547	501c3	391,000	0			Research
Boston VA Research Institute150 S Huntington Ave Boston, MA 02130	04-3081524	501c3	15,952	0			Research

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Brigham and Women's HospitalPO Box 3149 Boston, MA 022413149	04-2312909	501c3	521,005	0			Research
Burnham Institute for Medical Research10901 N Torrey Pines Rd La Jolla, CA 92037	51-0197108	501c3	150,000	0			Research

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California Pacific Medical Center475 Brannan St San Francisco, CA 94107	94-0562680	501c3	137,988	0			Research
Cancer Care275 Seventh Avenue New York, NY 10001	13-1825919	501c3	500,000	0			Treatment

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Cancer Support Community 1050 17th Street NW Washington, DC 20036	95-4163931	501c3	20,000	0			Education
Capital Breast Care Center 650 Pennsylvania Ave Washington, DC 20003	53-0196603	501c3	50,000	0			Education

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Capitol City Area Health Education Cente1700 E Capitol St Washington, DC 20003	26-3301051	501c3	300,000	0			Education, Screening, Treatment
CASA of Maryland Inc8151 15th Avenue Hyattsville, MD 20783	52-1372972	501c3	50,000	0			Education

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Case Western Reserve University10900 Euclid Av Cleveland,OH 44106	34-1018992	501c3	139,993	0			Research
C-Change1776 I Street Washington,DC 20006	16-1641769	501c3	225,000	0			Education

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Cedars Sinai Medical Center 8700 Beverly Blvd Los Angeles, CA 90048	95-1644600	501c3	29,733	0			Research
Center for Infectious Disease Research5335 Wisconsin Ave NW Washington, DC 20015	98-0514692	501c3	20,300	0			Education

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Children's Hospital Boston PO Box 414413 Boston, MA 022414413	04-2774441	501c3	96,000	0			Research
Children's Memorial Hospital 225 E Chicago Box 205 Chicago, IL 60611	36-2170833	501c3	12,000	0			Research

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Clemson University113 Riggs Hall Clemson,SC 296340901	57-6000254	501c3	11,999	0			Research
Cleveland Clinic Foundation 9500 Euclid Avenue P84 Cleveland,OH 44195	34-0714585	501c3	48,000	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Cold Spring Harbor Laboratory1 Bungtown Rd Cold Spring Harbor, NY 11724	11-2013303	501c3	132,000	0			Research
Columbia University Medical Center615 West 131st St New York, NY 10027	13-5598093	501c3	409,727	0			Research

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CommonwealthPO Box 316 Bolinas,CA 94924	94-2366094	501c3	22,717	0			Education
Cornell University341 Pine Tree Road Ithaca,NY 14850	15-0532082	501c3	1,172,352	0			Research

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Dana-Farber Cancer Institute44 Binney Street BP431C Boston, MA 02115	04-2263040	501c3	858,817	0			Research
Dartmouth College63 South Main Street Hanover, NH 03755	02-0222111	501c3	150,000	0			Research

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District of Columbia Cancer Consortium5225 Wisconsin Ave NW Washington, DC 20015	52-1653537	501c3	37,500	0			Education
Doctors Community Hospital 8116 Good Luck Rd Lanham, MD 207063502	52-1638026	501c3	750,000	0			Education, Screening, Treatment

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Duke University Medical Center2200 West Main St Durham, NC 27705	56-0532129	501c3	1,161,603	0			Research
Eastern Michigan University 324 Blackwell St Ypsilanti, MI 48197	38-6005986	501c3	134,552	0			Education

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EO Lawrence Berkeley National Laboratory204 Hover Building Berkeley,CA 94701	94-2951741	501c3	15,087	0			Research
Facing Our Risk of Cancer Empowered16057 Tampa Palms Blvd Tampa,FL 33647	65-0927702	501c3	100,000	0			Education

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Foundation of the NIH9650 Rockville Pike Bethesda, MD 20814	52-1986675	501c3	40,000	0			Research
Fox Chase Cancer Center 333 Cottman Ave Philadelphia, PA 19111	23-2003072	501c3	272,218	0			Research

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Fred Hutchinson Cancer Research CenterPO Box 19024 Seattle, WA 981091024	56-3744111	501c3	465,000	0			Education, Research
Fred Hutchinson Cancer Resrch1100 Fairview Ave Seattle, WA 981091024	23-7156071	501c3	199,907	0			Research

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Friends of Cancer Research 2231 Crystal Drive Arlington,VA 22202	52-1983273	501c3	40,000	0			Education
George Mason University 4400 University Dr Fairfax,VA 22030	54-1603842	501c3	222,310	0			Research

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George Washington University2300 Eye Street Washington, DC 200520011	53-0196584	501c3	750,000	0			Education, Screening, Treatment
Georgetown UniversityLCC LL Level Room S155 Washington, DC 20007	53-0196603	501c3	581,671	0			Research

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Greater Baden Medical Services Inc7450 Albert Rd Brandywine, MD 20316	52-0961414	501c3	399,800	0			Screening, Treatment
Harvard Medical School25 Shattuck Street Boston, MA 02115	04-2103580	501c3	452,182	0			Research

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Henry Ford Health System One Ford Place 5E Detroit, MI 48202	38-1357020	501c3	198,037	0			Research
Holy Cross Hospital1500 Forest Glen Rd Silver Spring, MD 20910	59-7910280	501c3	250,000	0			Education

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Howard University Cancer Center2041 Georgia Ave Washington, DC 200600001	53-0204707	501c3	536,472	0			Education, Screening, Treatment
I Am Too Young For This Cancer Fdn40 Worth Street 808 New York, NY 10013	20-2027782	501c3	30,000	0			Education

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Indiana University School of MedicinePO Box 66057 Indianapolis,IN 462666057	35-6001673	501c3	1,203,299	0			Research
International Breast Cancer 660 John Nolan Drive Madison,WI 53711	39-1766858	501c3	117,115	0			Research

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International Scholarship & Tuition Serv1321 Murfreesboro Road Nashville,TN 37217	62-1247492	501c3	65,000	0			Education
Johns Hopkins University 1101 East 33rd St Baltimore,MD 21218	52-5951100	501c3	919,281	0			Research

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Karmanos Cancer Institute 4100 John R VE01FS Detroit, MI 48201	38-1613280	501c3	166,241	0			Research
Korean Community Svc Ctr of Greater WA7700 Lt River Turnpike Annandale, VA 22003	52-1128174	501c3	45,000	0			Education

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Lankenau Institute for Medical Research100 Lancaster Avenue Wynnewood,PA 19096	23-2175659	501c3	199,628	0			Research
Lawrence Berkeley National LaboratoryPO Box 528 Berkeley,CA 94701	94-2951741	501c3	11,947	0			Research

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Leland Stanford Jr University 3145 Porter Drive Palo Alto, CA 94304	94-1156365	501c3	503,536	0			Research
Living Beyond Breast Cancer 354 W Lancaster Ave Haverford, PA 19041	23-2734689	501c3	175,000	0			Education

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Loyola University820 N Michigan Ave Chicago,IL 60611	36-1408475	501c3	39,888	0			Research
Maasai Wildernes Conservation FundPO Box 1413 Santa Barbara,CA 93102	66-0627488	501c3	50,000	0			Education

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Mary's Ctr for Maternal&Child Care Inc2333 Ontario Road NW Washington, DC 20009	52-1594116	501c3	50,000	0			Education
Massachusetts General Hospital101 Huntington Ave Boston, MA 02199	04-2697983	501c3	453,601	0			Research

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Mayo Clinic and Foundation 4500 San Pablo Rd Jacksonville, FL 32224	41-6011702	501c3	659,850	0			Research
Mayo Clinic Rochester200 First St Rochester, MN 55905	41-6011702	501c3	114,044	0			Research

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Memorial Sloan-Kettering Cancer Ctr633 3rd Ave New York, NY 10017	13-1924236	501c3	589,108	0			Research
Mercy Medical Ctr301 St Paul Place Baltimore, MD 21202	52-1495113	501c3	349,875	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Methodist Hospital Research InstitutePO Box 4805 Houston,TX 772104805	87-0721923	501c3	118,863	0			Research
Metropolitan Chicago Breast Cancer1645 W Jackson Blvd Chicago,IL 60612	26-2264895	501c3	633,333	0			Screening

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Mount Sinai School of Medicine633 Third Avenue New York, NY 10017	13-6171197	501c3	409,991	0			Research
Muslim Community Center Medical Clinic15200 Newhampshire Silver Spring, MD 20905	52-1072792	501c3	24,990	0			Screening

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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National Academy of Sciences730 15th Street NW Washington, DC 20005	53-0196932	501c3	111,901	0			Research
National Cancer Institute 6130 Executive Blvd Rockville, MD 20852	52-1986675	501c3	225,000	0			Education

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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New York University School of MedicineOne Park Ave New York, NY 10016	13-5562308	501c3	308,000	0			Research
Northwestern Univ - Evanston633 Clark St Evanston, IL 60208	36-2167817	501c3	35,563	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Northwestern University633 Clark Street Evanston, IL 60208	36-2167817	501c3	413,902	0			Research
Nueva Vida Inc2000 P Street NW Washington, DC 20036	54-1943145	501c3	50,000	0			Education

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Oncology Nursing Society 125 Enterprise Dr Pittsburgh, PA 15275	25-1410081	501c3	35,000	0			Research
Oregon Health & Science University0690 SW Bancroft St Portland, OR 97239	23-7083114	501c3	1,975,590	0			Screening, Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Patient Advocate Foundation 421 Butler Farm Road Hampton, VA 23666	54-1806317	501c3	1,375,000	0			Education, Treatment
Penfold-Patterson Research Institute1700 El Camino Real Menlo Park, CA 94025	27-0578063	501c3	50,000	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Pennsylvania State Univ Coll of MedicineMCG230 PO Box 850 Hershey,PA 17033	24-6000376	501c3	892,256	0			Research
Prevent Cancer Foundation 1600 Duke Street Alexandria,VA 22209	52-1429544	501c3	49,975	0			Education

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Primary Care Coalition-MontgomeryCty Inc8757 Georgia Ave Silver Spring,MD 20910	52-1847976	501c3	588,264	0			Screening, Treatment
Prince George's County Health Dept1701 McCormick Drive Largo,MD 20774	52-2046026	501c3	153,076	0			Education

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Princeton University701 Carnegie Center Princeton, NJ 08540	21-6345010	501c3	256,250	0			Research
Program for AppropriatePO Box 900922 Seattle, WA 98109	91-1157127	501c3	100,000	0			Education

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Project Concern International 121 E 31st Street National City, CA 91950	95-2248462	501c3	25,000	0			Education
Proteogenomics Research Institute11107 Roselle Street San Diego, CA 92121	80-0418281	501c3	160,000	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Providence Health Foundation1150 Varnum Street NE Washington,DC 20017	52-1275583	501c3	125,000	0			Screening
Providence Portland Medical Center4805 NE Glisan St Portland,OR 97213	93-0386906	501c3	311,963	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Research Advocacy Network 6505 West Park Boulevard Plano,TX 75093	35-2209499	501c3	59,608	0			Research
Research Foundation of SUNY35 State Street Albany,NY 12207	14-1368361	501c3	11,963	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Riverside Research Institute 156 William St New York, NY 10038	13-2593244	501c3	39,741	0			Research
Roswell Park Alliance FoundationElm Carlton Streets Buffalo, NY 14263	16-1391608	501c3	232,274	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Rush University1700 West Van Buren Chicago,IL 60612	36-2174823	501c3	150,000	0			Research
Scripps Research Institute 10550 N Torrey Pines Rd La Jolla,CA 92037	33-0435954	501c3	48,000	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Smith Farm Center for Healing & the Arts1632 U Street NW Washington, DC 20009	52-1977976	501c3	25,000	0			Education
Society for Surgical Oncology85 W Algonquin Rd Arlington Hts, IL 60005	13-6161070	501c3	77,500	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Southern Illinois University PO Box 19616 Springfield,IL 627949616	37-6005961	501c3	107,000	0			Research
Stanford UniversityPO Box 44253 San Francisco,CA 941444253	94-1156365	501c3	240,000	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SUNY at Stony BrookW5510 Melville Library Stony Brk,NY 11794	14-1368361	501c3	73,998	0			Research
The ASCO Cancer Foundation2318 Mill Road Alexandria,VA 22314	31-1667995	501c3	1,275,000	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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The Caring FoundationPO Box 2266 Cheyenne,WY 82003	83-0292601	501c3	433,783	0			Screening
The Center For Mind - Body Medicine5225 Connecticut Av Washington,DC 20015	52-1755744	501c3	10,000	0			Education

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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The General Hospital Corp50 Stanford St Boston, MA 02114	04-1564655	501c3	140,439	0			Research
The Hope Foundation24 Frank Lloyd Dr Ann Arbor, MI 48106	74-2655302	501c3	85,400	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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The Mautner Project1300 19th Street NW Washington,DC 20036	52-1703915	501c3	50,000	0			Education
The Salk Institute10010 N Torrey Pines Rd La Jolla,CA 92037	95-6136024	501c3	50,000	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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The University of Chicago 970 East 58th St Chicago,IL 60637	36-2177139	501c3	575,000	0			Research
The Wistar Institute3601 Spruce Street Philadelphia,PA 19104	23-6434390	501c3	191,416	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Thomas Jefferson University 1020 Walnut St Philadelphia, PA 19107	23-2829095	501c3	1,559,998	0			Research
Trustees of Columbia Univ 615 West 131st St New York, NY 10027	13-3957095	501c3	29,693	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Tufts University136 Harrison Avenue Boston, MA 02111	04-3532914	501c3	170,366	0			Research
UMDNJ Robert Wood Johnson MC335 George St New Brunswick, NJ 08901	23-7313160	501c3	44,978	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Univ of Arkansas for Medical Sci4301 W Markham Little Rock, AR 722057199	71-6056774	501c3	49,972	0			Education
Univ of Colo Denver Health Sciences CtrPO Box 910238 Denver, CO 802910238	85-6000555	501c3	180,000	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Univ of Colorado Health Sciences CenterFitzsimons Bldg Denver, CO 80291	84-6000555	501c3	309,323	0			Research
Univ of Kentucky Research FDN201 Kinkead Hall Lexington, KY 405060005	61-6033693	501c3	32,361	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Univ of North Carolina at Chapel Hill104 Airport Dr Chapel Hill, NC 27599	56-6001393	501c3	824,617	0			Research
Univ of North Carolina at Charlotte9201 University Blvd Charlotte, NC 28223	56-6001393	501c3	48,000	0			Research

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Univ of Texas MD Anderson Cancer CenterPO Box 4390 Houston,TX 772104390	74-6001118	501c3	382,831	0			Research
Univ of TX MD Anderson Cancer Center1515 Holcombe Blvd Houston,TX 77030	74-6001118	501c3	179,999	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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University Miami School of Medicine1400 NW 10th Avenue Miami,FL 33136	59-0624458	501c3	438,179	0			Research
University of Alabama at Birmingham1720 2nd Avenue South Birmingham,AL 35294	63-6005396	501c3	200,000	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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University of ArizonaPO Box 3520 Tucson,AZ 85722	74-2652689	501c3	40,225	0			Research
University of CA at San Diego9500 Gilman Dr La Jolla,CA 92093	95-6006144	501c3	529,845	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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University of California at San Francisco3333 California St San Francisco, CA 94118	94-6036493	501c3	1,070,159	0			Research
University of California at Santa Cruz1156 High Street Santa Cruz, CA 95064	94-1539563	501c3	60,000	0			Research

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University of California-Berkeley2195 Hearst Avenue Berkeley,CA 94720	94-6090626	501c3	60,000	0			Research
University of California-Davis1 Shields Ave Davis,CA 95616	94-6036494	501c3	223,485	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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University of California-IrvineBiological Science 3 Irvine,CA 92697	95-2226406	501c3	248,000	0			Research
University of California-Los Angeles10920 Wilshire Blvd Los Angeles,CA 90024	95-6006143	501c3	440,000	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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University of Central Florida 12424 Research Pkwy Orlando, FL 32828	59-3086453	501c3	171,994	0			Research
University of Cincinnati51 Goodman Dr Cincinnati, OH 452210222	31-6000989	501c3	40,000	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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University of Florida219 Grinter Hall Gainesville,FL 32611	59-6002052	501c3	39,974	0			Research
University of Hawaii2530 Dole St Honolulu,HI 96822	99-6000354	501c3	11,441	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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University of Houston4800 Calhoun Rd Houston,TX 77204	74-6001399	501c3	95,660	0			Education
University of Illinois1901 S First St Champaign,IL 618207406	37-6006007	501c3	38,549	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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University of Illinois at Chicago809 S Marshfield Ave Chicago,IL 60608	37-6000511	501c3	351,007	0			Research
University of Iowa at Carver College ofB5 Jessup Hall Iowa City,IA 52242	42-6004813	501c3	12,000	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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University of Kansas Medical Center3901 Rainbow Blvd Kansas City, KS 66160	48-1108830	501c3	187,965	0			Research
University of Louisville521 Stevenson Hall Louisville, KY 40292	61-1029626	501c3	74,134	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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University of Maryland660 W Redwood St Baltimore, MD 21201	52-2238893	501c3	70,000	0			Research
University of Maryland-BaltimorePO Box 41428 Baltimore, MD 202036428	31-1678679	501c3	208,000	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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University of Michigan3086 Wolverine Tower Ann Arbor, MI 48109	38-6006309	501c3	400,000	0			Research
University of Minnesota200 Oak Street SE Minneapolis, MN 55455	41-6007513	501c3	693,428	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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University of Mississippi Medical Center2500 North State Street Jackson, MS 39216	64-6008520	501c3	94,213	0			Research
University of Nebraska 985100 Nebraska Medical Ctr Omaha, NE 68198	04-7049123	501c3	60,000	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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University of Nebraska Medical Center985100 Nebraska Med Ctr Omaha,NE 68198	06-3682242	501c3	52,000	0			Research
University of North Carolina 104 Airport Drive Chapel Hill,NC 27599	56-6001393	501c3	31,409	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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University of Oklahoma Health Sciences1100 N Lindsay Oklahoma City, OK 73104	73-6017987	501c3	231,705	0			Research
University of Pennsylvania 3451 Walnut St Philadelphia, PA 191046205	23-1352685	501c3	732,481	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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University of PittsburghPO Box 371220 Pittsburgh,PA 152517220	25-0966691	501c3	69,503	0			Research
University of South Dakota 2301 East 60th St N Sioux Falls,SD 57104	46-6003541	501c3	160,122	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
University of TennesseeUT GSM 1924 Alcoa Hwy Knoxville,TN 37920	31-1626179	501c3	147,616	0			Research
University of Texas at Health Science ctrPO Box 20036 Houston,TX 77030	74-1587488	501c3	210,825	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
University of Texas Health Science Ctr7703 Floyd Curl Dr San Antonio, TX 78229	74-1586031	501c3	200,000	0			Research
University of Utah201 S Presidents Salt Lake City, UT 84112	87-6000525	501c3	197,999	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
University of Vermont85 S Prospect St Burlington, VT 05405	03-1794400	501c3	21,766	0			Research
University of VirginiaPO Box 400195 Charlottesville, VA 22904	54-1682176	501c3	455,436	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
University of Washington 3917 University Way NE Seattle, WA 98105	91-6001537	501c3	230,000	0			Research
University of Washington at Seattle1100 NE 45 St Suite 300 Seattle, WA 98105	91-6001537	501c3	40,000	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
University of Wisconsin - Madison21 North Park St Madison, WI 53715	39-6006492	501c3	363,847	0			Research
UNT Health Science Center Att LeAnn Forsberg Fort Worth, TX 76107	75-6064033	501c3	48,000	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
USCD School of Medicine 9500 Gilman Dr La Jolla,CA 92093	95-6006144	501c3	12,000	0			Research
UT Health Center at Tyler 11937 US Highway 271 Tyler,TX 75708	75-6001354	501c3	132,923	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
UT Health Science Center at San Antonio7703 Floyd Curl Drive San Antonio, TX 78229	74-1586031	501c3	298,000	0			Research
UT Southwestern Medical Center at Dallas5323 Harry Hines Blvd Dallas, TX 75390	75-6002868	501c3	98,000	0			Research, Education

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
UTMD Anderson Cancer Ctr 1515 Holcombe Blvd Houston,TX 77030	74-6001118	501c3	532,710	0			Research
Vanderbilt University Medical Center2200 Pierce Avenue Nashville,TN 37232	62-0476822	501c3	800,562	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
Vietnamese Resettlement Association Inc7297 Lee Highway Falls Church, VA 22042	54-1512549	501c3	50,000	0			Education
Virginia Commonwealth UniversityPO Box 843039 Richmond, VA 232843038	54-6001758	501c3	344,815	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
Wake Forest University Health SciencesMedical Ctr Blvd WinstonSalem, NC 27157	22-3849199	501c3	210,973	0			Research
Washington Cancer Institute 110 Irving St NW Washington, DC 20010	52-1791670	501c3	50,000	0			Education

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
Washington University in St Louis700 Rosedale Ave Saint Louis, MO 63112	43-0653611	501c3	2,478,026	0			Research
Wayne State University5057 Woodward Ave Detroit, MI 48202	38-3555142	501c3	539,979	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
Weill Medical College of Cornell Univ575 Lexington Av New York, NY 10022	15-0532082	501c3	12,000	0			Research
West Virginia University886 Chestnut Ridge Rd Morgantown, WV 26506	55-0665758	501c3	270,000	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
Whitehead Inst for Biomedical Research9 Cambridge Ctr Cambridge, MA 02142	06-1043412	501c3	224,000	0			Research
Widener UniversityOne University Place Chester, PA 19013	23-1386178	501c3	231,771	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
Wyoming Foundation for Cancer CareLLC6501 E 2nd Street Casper, WY 82609	20-4190331	501c3	166,217	0			Screening
Yale University School of Medicine47 College St Ste 216 New Haven, CT 06510	06-0646973	501c3	217,750	0			Research

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code 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
YWCA of San Antonio314 N Hackberry San Antonio, TX 78202	74-1143135	501c3	49,715	0			Education

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Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
SUSAN G KOMEN BREAST CANCER FOUNDATION INC

Employer identification number
75-1835298

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate 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			
	☑ First-class or charter travel	☐ Housing allowance or residence for personal use		
	☐ Travel for companions	☐ Payments for business use of personal residence		
	☐ Tax idemnification and gross-up payments	☐ Health or social club dues or initiation fees		
	☐ Discretionary spending account	☐ Personal services (e g , maid, chauffeur, chef)		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	**1b**	Yes	
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**	Yes	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's 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			
	☑ Compensation committee	☐ Written employment contract		
	☑ 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			
a	Receive a severance payment or change-of-control payment?	**4a**	Yes	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	**4c**		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only 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			
a	The organization?	**5a**		No
b	Any related organization?	**5b**		No
	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			
a	The organization?	**6a**		No
b	Any related organization?	**6b**		No
	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**		No
8	Were any amounts reported in Form 990, Part VII, paid or accured 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**		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

(A) Name and Title	**(B)** Breakdown of W-2 and/or 1099-MISC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation reported as deferred in prior Form 990
	(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
See Additional Data Table							

Part III Supplemental Information

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

Identifier	Return Reference	Explanation
Form 990, Schedule J, Part I, Line 1a	Supplemental Compensation Information	First class and business class fares for domestic travel, Canada, the Caribbean, Central America, and Mexico are not reimbursable However, personal frequent flier mileage and/or coupons may be used for no-cost upgrades Only the CEO/Founder is approved for first class travel Business Class was approved for one individual on an occasional basis due to medical necessity surrounding flights of greater than 4 hours Whenever possible, discounted first class and upgrades are used to minimize cost Schedule J, Part I, line 4a During calendar year 2012 the following severance payments were made Elizabeth Thompson - $266,900 Nancy MacGregor - $82,793 Larry Lundy - $21,486 Samuel Cheng - $18,739

Additional Data

Return to Form

Software ID:
Software Version:
EIN: 75-1835298
Name: SUSAN G KOMEN BREAST CANCER FOUNDATION INC

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
Lesley Lurie	(I)	178,972	0	2,233	10,267	16,384	207,856	0
	(II)	0	0	0	0	0	0	0
Elizabeth Thompson	(I)	336,839	0	269,622	10,560	15,492	632,513	0
	(II)	0	0	0	0	0	0	0
David Dawson	(I)	206,296	0	2,379	9,347	20,638	238,660	0
	(II)	0	0	0	0	0	0	0
Chandini Portteus	(I)	195,788	0	1,965	11,993	20,540	230,286	0
	(II)	0	0	0	0	0	0	0
Dorothy Jones	(I)	165,684	0	1,492	0	9,572	176,748	0
	(II)	0	0	0	0	0	0	0
Carol Corcoran	(I)	237,396	0	5,357	5,387	10,925	259,065	0
	(II)	0	0	0	0	0	0	0
Nancy MacGregor	(I)	89,431	0	84,529	5,512	8,279	187,751	0
	(II)	0	0	0	0	0	0	0
Margo Lucero	(I)	170,381	0	1,894	10,630	21,194	204,099	0
	(II)	0	0	0	0	0	0	0
British Robinson	(I)	197,684	0	4,909	0	8,948	211,541	0
	(II)	0	0	0	0	0	0	0
Lynn Erdman	(I)	184,151	0	3,918	0	20,541	208,610	0
	(II)	0	0	0	0	0	0	0
Larry Lundy	(I)	141,494	0	24,022	8,497	7,807	181,820	0
	(II)	0	0	0	0	0	0	0
Samuel Cheng	(I)	134,759	0	23,747	8,134	6,821	173,461	0
	(II)	0	0	0	0	0	0	0
Nora Davis	(I)	155,572	0	1,320	7,308	8,822	173,022	0
	(II)	0	0	0	0	0	0	0
Kay Rohlman	(I)	170,384	0	3,400	10,563	19,777	204,124	0
	(II)	0	0	0	0	0	0	0
Mark Nadolny	(I)	302,952	0	4,712	13,543	17,921	339,128	0
	(II)	0	0	0	0	0	0	0
Nancy G Brinker	(I)	549,380	0	11,516	14,978	8,761	584,635	0
	(II)	0	0	0	0	0	0	0

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SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

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

2012

Open to Public Inspection

Name of the organization
SUSAN G KOMEN BREAST CANCER FOUNDATION INC

Employer identification number
75-1835298

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art—Works of art				
2	Art—Historical treasures				
3	Art—Fractional interests				
4	Books and publications				
5	Clothing and household goods	X		99,578	Cost or sale price
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities—Publicly traded				
10	Securities—Closely held stock				
11	Securities—Partnership, LLC, or trust interests				
12	Securities—Miscellaneous				
13	Qualified conservation contribution—Historic structures				
14	Qualified conservation contribution—Other				
15	Real estate—Residential				
16	Real estate—Commercial				
17	Real estate—Other				
18	Collectibles				
19	Food inventory	X	2	2,308	Cost or sale price
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (_____)				
26	Other ▶ (_____)				
27	Other ▶ (_____)				
28	Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions 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		No
b	If "Yes," describe the arrangement in Part II			
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	Yes	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		No
b	If "Yes," describe in Part II			
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II			

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.

Identifier	Return Reference	Explanation

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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 to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization	Employer identification number
SUSAN G KOMEN BREAST CANCER FOUNDATION INC	75-1835298

Identifier	Return Reference	Explanation
VOLUNTEERS	Form 990, Part I, Question 6	Volunteers serve in a variety of ways but the greatest numbers of volunteers assist with t he Susan G Komen 3 Day series Program Service Accomplishments Form 990, Part III, Lines Nancy G Brinker promised her dying sister, Suzy, she would do everything in her power to end breast cancer Susan G Komen(Komen) works to end breast cancer in the U S and throug hout the world by investing in breast cancer research and community outreach programs, pro viding funding to help low-income and uninsured women get screened and get treatment, advo cating for cancer research and outreach programs, and working globally in more than 30 cou ntries A - Research and Training Komen has contributed to major advances in breast cancer research over the past 30 years Komen's Research and Training Grant Program is designed to advance the translation of research discoveries into new ways to diagnose, treat, and p revent breast cancer, leading to a reduction of breast cancer incidence and mortality with in the next decade To ensure maximum impact for its research dollars, Komen is guided by a Scientific Advisory Board, a group of internationally recognized doctors, scientists and advocates, and consults with the Komen Scholars, a group comprised of 70 scientists and a dvocates Komen awards grants to individual scientists, research teams, and organizations around the world through competitive review processes that ensure maximum impact for our r esearch dollars In fiscal year 2013, Komen awarded 124 grants through its Research and Tr aining Grants Program to support research and training in the United States and other coun tries, including Australia, Belgium, Canada, England, France, Italy, Spain, and Switzerlan d The following Request-for-Applications-driven grant opportunities were offered by Komen during fiscal year 2013 Challenge Grants Breast Cancer and the Environment Grants to ad dress key research needs in the field of environmental contributions to breast cancer risk Komen and its Scientific Advisory Board requested that the Institute of Medicine (IOM) r eview the current evidence on environmental risk factors for breast cancer, consider gene- environment interactions in breast cancer, explore evidence-based actions that might reduc e the risk of breast cancer, and recommend research needed in these areas At the conclusi on of its grant, IOM issued 13 recommendations for further research, of which the followin g three have been chosen by the Komen Scientific Advisory Board as the subject of Challeng e Grants awarded in fiscal year 2013 *Studies of Occupational Cohorts and Other Highly Ex posed Populations *New Exposure Assessment Tools *Minimizing Exposure to Ionizing Radiatio n Investigator Initiated Research Grants to explore new ideas and approaches with signifi cant potential to lead to reductions in breast cancer mortality and/or incidence within th e decade, with a focus on the following *Prevention/Early Detection New Strategies for E arly Detection *Novel Therapeutics and/or Resistance Therapeutic Implications of Tumor Ge nomics *Biology of Breast Cancer Implications of the Immune System in Breast Cancer Biolo gy *Disparities in Breast Cancer Outcomes Outcomes of Specific Populations after Diagnosi s Career Catalyst Research Grants to fill a critical gap in support and stimulate the tra nsition from training to independence among promising cancer investigators Komens researc h investment through the above grant mechanisms will support projects including, but not l imited to, the following goals *Identify the true drivers of resistance in HER2+ breast c ancer, which can subsequently be targeted in combination therapy, thus circumventing resis tance *Identify molecular markers to predict and track response to treatment targeted to ER+ breast cancer, and understand pathways of resistance that can inform and change the tr eatment regimen *Seek to develop new molecular markers for progression from in situ to in vasive breast cancer *Use improved digital imaging to better capture breast calcifications and reduce secondary screenings *Seek to understand how breast cancer escapes the immun e system *Develop a vaccine to treat metastatic breast cancer *Understand how genes involved in normal breast development are also involved in breast cancer progression *Develop new treatments for triple negative and other aggressive, treatment-resistant disease *Id entify determinants of survival that are modifiable, to save women from sub-Saharan Africa of death from breast cancer *Seek to improve outcomes among minority and low-income wome n through stress and fatigue management Opportunity Grants / Sponsored Programs and Partn ership Grants Grants to support special research projects, programs, and collaborations t hat leverage research and community resources to facilitate the development of the infrast ructure, tools, and other means to accelerate the translation of scientific discoveries fr om bench to bedside to curbside Examples of Oppor

Identifier	Return Reference	Explanation
VOLUNTEERS	Form 990, Part I, Question 6	tunity Grants committed in fiscal year 2013 include *The Susan G Komen for the Cure Tiss ue Bank at the IU Simon Cancer Center (''Komen Tissue Bank,'' ''Tissue Bank'' or ''KTB''), a bio repository of whole blood, DNA, serum, plasma, frozen human breast, formalin-fixed, paraff in-embedded breast tissue, and cell lines derived from the breast tissue, and the first an d only biorepository of normal breast tissue in the world The mission of the Komen Tissue Bank is to facilitate progress in breast cancer research by providing researchers across the globe with richly annotated biospecimens of the highest quality and the experimental d ata derived from these specimens The Komen Tissue Bank, a model for biorepositories, repr esents a major change in research of breast biology and will hopefully have a huge impact in our community and the world It has the potential to help identify people at risk for b reast cancer as well as those not at risk for the development of the disease *The Interna tional Program on Male Breast Cancer (International Registration and Biologic Characteriza tion Program) organized by the European Organization for Research and Treatment of Cancer (EORTC), the Breast International Group (BIG), and the North American Breast Cancer Groups (NABCG, former TBCI) aims to better characterize the clinical features, biology, and outc omes for men diagnosed with breast cancer Examples of Sponsored Programs and Partnership Grants committed in fiscal year 2013 include *Support for the Accelerating Anti-Cancer Dr ug Development Workshop, which is designed for scientists and consumer advocates with clin ical trial experience who have an interest in new approaches to developing or enhancing ag ents or combinations of agents for the diagnosis, treatment or prevention of cancer This groundbreaking Workshop is designed to bring together leaders in clinical and translationa l cancer research from academia, industry, NCI and FDA to assist investigators in understa nding and improving the process of cancer drug development The goal is to expedite the de velopment and validation processes for new anticancer and cancer prevention agents so they can be made available to patients at an accelerated rate *Support for the Friends of Can cer Research 2013 Conference on Clinical Cancer Research, which focuses on addressing crit ical issues in the development of new oncology drugs Friends of Cancer Research and the E ngelberg Center for Health Care Reform at Brookings will co-host the sixth annual Conferen ce on Clinical Cancer Research This annual conference brings together leaders in cancer d rug development from federal health and regulatory agencies, academic research, and the pr ivate sector for focused discussions on key issues surrounding the development and regulat ion of cancer drugs and therapies

Identifier	Return Reference	Explanation
B - Education		Komen is a trusted source of breast cancer information for people all over the world and is instrumental in connecting people with the resources they need in their fight against br east cancer Our award-winning website, www komen org, provides safe, accurate, comprehens ive, and unbiased information about breast cancer based upon scientific evidence, as well as information about our research programs, community programs, volunteer opportunities, a nd events The "Understanding Breast Cancer" section of the website, co-developed with Har vard Medical School faculty and Dana-Farber/Brigham and Women's Cancer Center staff, recei ved over 3 3 million visits during fiscal year 2013 Komen also produces evidence-based, e asy-to-read educational materials Komen and its Affiliates distributed over 5 million edu cational materials in fiscal year 2013 Examples of Komen educational materials include th e following - Breast Self-Awareness cards in 21 languages and for 22 specific audiences - Breast cancer awareness and breast cancer specific brochures and fact sheets - Booklets w ith support information for survivors and co-survivors Komen's trained and caring breast c are helpline staff (1-877 GO KOMEN, 1-877-465-6636) provide answers to questions, local re sources, and moral support Last fiscal year, the Komen breast cancer helpline responded t o over 1,213,000 calls and 1,000,100 emails While older African American women are less l ikely to be diagnosed with breast cancer than Caucasian women, they are more likely to die from the disease at every age Komen's Circle of Promise program engages African American women, and black women around the world, in the fight against breast cancer As of the en d of fiscal year 2013, a total of 100,000 ambassadors had been recruited to do the follow i ng - Mobilize the community to ensure that women everywhere have access to the care they need, - Empower women to make a promise to reclaim their lives, their health, and to be st rong advocates in their communities, and - Dispel myths in these communities that prevent women from getting treatment for breast cancer I AM THE CURE is an educational program th at teaches simple, action-oriented, breast cancer information to participants in the Komen Race for the Cure series Last year, nearly 1 5 million people participated in a Race for the Cure event A formal evaluation showed that 82% of participants recalled the message that early detection is the key to survival Cancer kills more people, worldwide, than TB, HIV/AIDS and malaria combined Komen is waging the global fight against breast cancer by building and strengthening grassroots programs through networking, training, capacity buil ding and financial support In fiscal year 2013, 168 breast cancer advocates in three coun tries (Brazil, Costa Rica, and Mexico) were trained on the Community Educators program and Course for the Cure curricula The Community Educators program is a theory-based trainer curriculum targeted for education program planners and Course for the Cure is a series of capacity building modules based on Komen's best practices and experience aimed at helping local non-government organizations increase their reach and impact In Partnership with th e Caterpillar Foundation, Komen funded programs in Brazil, Panama, and Mexico that reached an estimated 3 3 million people through awareness campaigns and trained 1,681 community h ealth workers and medical providers, while also reaching 24,616 community members through breast self awareness and breast cancer through the end of fiscal year 2013 Also, since i nception of the program, these grants provided for the distribution of 232,447 educational materials, 2,678 clinical breast exams, 5,419 mammogram referrals, and 427 mammograms Ko men also awarded grants for outreach programs in Bosnia and Herzegovina, Colombia, Germany , Hungary, Kenya, Mexico, Peru, Russia, Rwanda, The Bahamas, The United Arab Emirates, and Zambia Furthermore, Komen awarded grants aimed at 1) conducting a comparative baseline n eeds assessment for breast cancer awareness and management in select countries in the Midd le East and North Africa and 2) developing a Global Project Database on women's cancers an d conducting a full scale effort to develop a Global Pink Paper/Report, a complimentary bo dy of work focused specifically on women's cancers C - Screening Getting regular screenin g tests, along with treatment if diagnosed, lowers the risk of dying from breast cancer S creening tests can find breast cancer early, when survival is highest Komen supports free and low-cost mammogram programs in communities for women without health insurance or thos e with high co-pays and deductibles that make getting a mammogram too costly In 2013, Kom en awarded $1 5 million for seven new community grants to reach low-income, minority and u ninsured women who fall through the healthcare gaps in the Washington, D C Metro area, wh ere death rates from breast cancer continue to ran

Identifier	Return Reference	Explanation
B - Education		k above national averages The new Komen grants bring to 18 the number of Komen-funded pro grams in the D C area that strive to improve access and services to w omen facing breast c ancer, representing a total in active grant funding of $7 3 million All seven new grants in the Washington, D C Metro area focus on addressing barriers to care caused by the regi on's fragmented heath care system and lack of care coordination among vulnerable patients All new grantees w ere required to form partnerships among providers in the region that es tablish a framew ork to ensure that patients can be easily and efficiently referred and "na vigated" from screening all the w ay through to survivorship-w ith particular emphasis on re moving obstacles to transportation and w ork obligations, w ait times, and financial assista nce In addition, several of the programs focus on patient education, including targeted b reast health aw areness outreach in a culturally sensitive manner that develops a better un derstanding of the importance of screening, the effectiveness of modern treatments and sur vivorship Through Komen's National Vulnerable Populations Grants Program, Komen funds lar ge-scale community grants that seek to improve quality of care, care coordination, and add ress unique barriers to breast care for disparate populations Since the initiation of the se grants in 2008, Komen has invested over $9 million in programs that aim to eliminate di sparities in breast cancer mortality Projects funded in fiscal year 2013 through Komen's National Vulnerable Population Grants Program are focused on quality and systems improveme nt Grantees w ill develop more effective and efficient processes for screening, referral, diagnosis, treatment, follow-up and survivorship by developing and implementing systems an d process change to reduce breast cancer disparities among vulnerable populations The Vul nerable Populations Grant Program supports projects that *Implement quality improvement a nd process improvement strategies to eliminate disparities in screening, care and/or treat ment across multiple communities, geographic regions, and/or populations, *Propose impleme ntation of models that seek to improve processes and systems using quality improvement str ategies, and *Demonstrate collaboration among stakeholders to develop systems that increas e access and utilization of breast health services to all w omen throughout the breast canc er continuum of care

Identifier	Return Reference	Explanation
D - Treatment		Many people do not get the breast cancer treatment they need, and as a result, they are less likely to survive For this reason, Komen supports two treatment assistance programs managed by CancerCare and the Patient Advocate Foundation which aim to connect people with local resources, psychosocial support, and provide critical financial assistance Both programs, collectively, provide supplementary direct financial help to over 10,000 breast cancer patients for medical co-payments, oral chemotherapy, and other vital care that is related to treatment In 2013, Komen awarded a $500,000 grant to CancerCare to support the Linking A R M S (TM) (Assistance & Resources Made Simple) program Linking A R M S (TM) is a program dedicated to providing financial assistance, education and support services to low-income, under- or uninsured breast cancer survivors Funding for Linking A R M S (TM) provides direct financial assistance to more than 2,100 breast cancer survivors for treatment-related expenses including pain and anti-nausea medication, lymphedema care, oral chemotherapy, durable medical equipment, childcare, and transportation to and from treatment CancerCare also provides counseling and other support services that enable breast cancer patients to make informed treatment decisions, cope with the emotional effects of the disease, and experience an improved quality of life In 2012 Komen awarded a $1,500,000, two-year grant to the Patient Advocate Foundation (PAF), a national non-profit organization that assists patients needing help with health-related financial issues Komen supports PAF's Co-Pay Relief (CPR) program The CPR program provides direct financial assistance for pharmaceutical co-payments to insured patients with breast cancer, lung cancer and prostate cancer Komen's funding, along with other key partners, touched more than 10,000 breast cancer patients served through the program over the past two years For more information about any of the accomplishments described here or to learn more about Susan G Komen for the Cure, visit www komen org or call 1-877 GO KOMEN (1-877-465-6636)

Identifier	Return Reference	Explanation
Significant Change to governing documents	Form 990, Part VI, Question 4	At a meeting of the Board of Directors on May 31, 2012, the Board approved an amendment to the Amended and Restated Bylaws (of June 4, 2010) adding a second, Class III director, increasing the total number of members of the Board of Directors to 10 On November 7, 2012, the Board of Directors approved an amendment to the Bylaws adding a new Board Officer position of Vice Chair Describe the Process used by Management &/or Governing Body to Review 990 Form 990, Part VI, Question 11b Management prepares the materials for the Form 990, with the assistance and review by external accountants Senior levels of management review and comment on the final draft of the Form 990 for presentation to the audit committee of the board of directors The audit committee of the Board of the Directors reviews and approves the Form 990 prior to being filed Thereafter, each member of the Board of Directors receives an electronic copy of the Form 990 via email prior to the form being filed Description of Process to Monitor Transactions for Conflicts of Interest Form 990, Part VI, Question 12c Komen produces an annual survey requiring all employees, board members, committee members, and advisory boards to inform on conflicts Any conflicts are then reviewed by management and the audit committee and appropriate measures are taken In addition, those same people have the obligation to update the conflict of interest statements during the year Offices & Positions for Which Process was Used, & Year Process was Begun Form 990, Part VI, Questions 15a and 15b The Compensation Committee of the Board of Directors assists the Board of Komen in overseeing compensation policies and practices Responsibilities include oversight of the compensation of the President/ Chief Executive Officer, the range of compensation levels for the organization's other officers, disqualified persons, and other employees, granting the CEO authority to determine actual compensation levels within an approved range, and incentive/bonus compensation programs The current policy was adopted in 2010 A formal Compensation Policy governs pay practices Periodically, all positions in the organization are reviewed against external market data, engaging independent experts to conduct the benchmarking process Compensation is then based upon comparable market rates of pay with consideration for internal equity and the financial position of the organization For the CEO and officers of the organization, external benchmarking was conducted again this fiscal year to ensure market alignment Salary increases, promotions or other forms of compensation are provided without regard to race, color, religion, gender, national origin, disability, veteran status or sexual orientation Avail of Gov Docs, Conflict of Interest Policy, & Fin Stmts to Gen Public Form 990, Part VI, Question 19 Komen's financial statements, conflict of interest policy and the 990 are publicly available on our website The Articles of Incorporation are available from the Texas Secretary of State and other governing documents are made available as required by state law Form 1023 is not online but available to the public upon request ADDITIONAL DETAIL ON EVENT PRODUCTION EXPENSES INCLUDED ON OTHER EXP LINE Form 990, Part IX, Line 24 The Susan G Komen Breast Cancer Foundation, Inc purchases all T-Shirts for the 136 Races held by the Komen Affiliates during the year Part X Balance sheet, Line 19 Deferred Revenue from the prior year was reclassified to properly represent the balance Reconciliation of Net Assets Part XI, Line 6 In Kind Services - Revenues 10,930,757 In Kind Services - Expenses (11,271,796) Rounding 1 ---------- Total Donated services (341,038) Reconciliation of Net Assets Part XI, Line 9 Rescinded Grants 3,652,555

Form 990 Schedule C Part II-A - Lobbying Expenditures by Electing Public Charities

		Grassroots Expenditures	Direct Lobbying Expenditures	Total Lobbying Expenditures	Other Exempt Expenditures	Total Exempt Purpose Expenditures
	Susan G Komen Breast Cancer Foundation Address for parent and all affiliates is 5005 LBJ Freeway Suite 250 Dallas Texas 75244					
1	Acadiana Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN #72-1436764	-	-	-	860 297	860 297
2	The Arkansas Chapter of the Susan G Komen Breast Cancer Foundation Inc EIN# 71-0724439	-	-	-	2 152 161	2 152 161
3	The Aspen Chapter of the Susan G Komen Breast Cancer Foundation EIN# 84-1160739	-	-	-	453 102	453 102
4	Austin Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2854966	-	-	-	1 846 203	1 846 203
5	Baton Rouge Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2854972	-	-	-	698 601	698 601
6	Bayou Region Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2854976	-	-	-	229 943	229 943
7	Boise Idaho Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2854965	-	-	-	726 407	726 407
8	Central Florida Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2854957	7 441	1 106	8 547	805 594	814 141
9	Central Georgia Affiliate of the Susan G Komen Breast Cancer Foundation EIN # 75-2881536	1 051	-	1 051	327 871	328 922
10	Central Mississippi Steel Magnolias Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2875174	1 674	-	1 674	378 310	379 984
11	Central New Mexico Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 85-0462625	-	-	-	475 284	475 284
12	Central New York Affiliate of the Susan G Komen Breast Cancer Foundation EIN# 16-1389666	-	-	-	894 004	894 004
13	Central Oklahoma Chapter of the Komen Foundation Inc EIN# 73-1372249	-	-	-	910 385	910 385
14	Central and South Jersey Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 43-2052349	-	-	-	2 206 673	2 206 673
15	Central Texas Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 74-2906528	661	-	661	224 430	225 091
16	Central Valley Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2854970	127	-	127	373 273	373 400

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	Grassroots Expenditures	Direct Lobbying Expenditures	Total Lobbying Expenditures	Other Exempt Expenditures	Total Exempt Purpose Expenditures
17 Central Wisconsin Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 56-2613151	-	-	-	243 021	243 021
18 Charlotte Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2854959	-	231	231	3 458 914	3 459 145
19 Chattanooga Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2875175	-	-	-	630 642	630 642
20 The Chicagoland Area Chapter of the Susan G Komen Breast Cancer Foundation Inc EIN# 36-4111723	1 317	-	1 317	2 866 388	2 867 705
21 Colorado Springs Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2844654	-	-	-	640 853	640 853
22 Columbus Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2844651	2 320	2 500	4 820	2 849 988	2 854 808
23 Connecticut Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2844629	-	-	-	2 483 998	2 483 998
24 Dallas County Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2444724	-	-	-	3 350 526	3 350 526
25 The Denver Metropolitan Affiliate of the Susan G Komen Breast Cancer Foundation EIN# 84-1199858	85	884	969	4 463 894	4 464 863
26 The Des Moines Chapter of the Susan G Komen Breast Cancer Foundation Inc EIN # 42-1438018	-	-	-	1 079 206	1 079 206
27 Eastern Washington Affiliate of the Susan G Komen Foundation Inc EIN# 81-0578449	-	-	-	605 730	605 730
28 Elmira Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2844630	-	-	-	254 968	254 968
29 El Paso Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 74-2723408	-	-	-	551 788	551 788
30 Florida Suncoast Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2870702	5 392	-	5 392	1 297 407	1 302 799
31 The Greater Atlanta Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 58-1959763	-	-	-	3 042 800	3 042 800
32 Grand Rapids Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2844631	669	5	674	580 328	581 002
33 Greater Amarillo Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 72-1562627	-	-	-	434 731	434 731

Form 990 Schedule C Part II-A - Lobbying Expenditures by Electing Public Charities

		Grassroots Expenditures	Direct Lobbying Expenditures	Total Lobbying Expenditures	Other Exempt Expenditures	Total Exempt Purpose Expenditures
34	Greater Cincinnati Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2855038	-	-	-	1 635 127	1 635 127
35	Greater Evansville Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2844632	-	-	-	923 021	923 021
36	Greater Kansas City Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2844634	42	4 087	4 129	1 955 951	1 960 080
37	Greater Lansing Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2915870	-	-	-	675 601	675 601
38	The Greater Nashville Chapter of the Susan G Komen Breast Cancer Foundation Inc EIN# 62-1671774	-	-	-	1 225 090	1 225 090
39	Greater New York City Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 91-2049420	4 988	-	4 988	4 797 421	4 802 409
40	Greater Richmond Virginia Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2844659	-	-	-	1 011 857	1 011 857
41	Greater Roanoke Valley Area Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 56-2619425	-	-	-	622 036	622 036
42	Hawaii Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2844635	-	-	-	632 840	632 840
43	Houston Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 76-0360372	-	73	73	5 087 496	5 087 569
44	Indianapolis Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2941627	-	-	-	2 387 717	2 387 717
45	Inland Empire Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 33-0802964	-	-	-	1 218 642	1 218 642
46	Knoxville Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2854955	-	-	-	989 448	989 448
47	The Las Vegas Chapter of the Susan G Komen Breast Cancer Foundation EIN# 88-0372386	-	-	-	1 156 850	1 156 850
48	Lexington Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2854969	-	-	-	668 575	668 575
49	The Los Angeles County Chapter of the Susan G Komen Breast Cancer Foundation Inc EIN# 95-4582064	5 270	4 436	9 706	1 313 086	1 322 792
50	Louisville Kentucky Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2855046	-	-	-	1 019 765	1 019 765

Form 990 Schedule C Part II-A - Lobbying Expenditures by Electing Public Charities

	Grassroots Expenditures	Direct Lobbying Expenditures	Total Lobbying Expenditures	Other Exempt Expenditures	Total Exempt Purpose Expenditures
51 Lowcountry Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2844655	-	-	-	1 069 410	1 069 410
52 Lubbock Area Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2509762	-	-	-	547 041	547 041
53 Madison Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2855043	-	-	-	1 003 491	1 003 491
54 Maine Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN #75-2844637	-	89	89	523 282	523 371
55 Maryland Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 52-2053491	-	-	-	2 694 823	2 694 823
56 Massachusetts Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2854961	6 296	25	6 321	1 253 025	1 259 346
57 Memphis-Midsouth Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2942859	-	-	-	1 159 235	1 159 235
58 Miami Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2844638	4 806	25	4 831	1 956 955	1 961 786
59 Mid-Kansas Chapter of the Susan G Komen Breast Cancer Foundation Inc EIN# 48-1120492	-	-	-	747 919	747 919
60 Mid-Missouri Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 56-2583638	-	-	-	277 629	277 629
61 Milwaukee Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2844639	-	-	-	2 220 830	2 220 830
62 Minnesota Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 41-1924790	-	-	-	2 568 722	2 568 722
63 Montana Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2845067	-	-	-	253 831	253 831
64 Nebraska Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 26-0056671	-	-	-	1 289 497	1 289 497
65 New Orleans Chapter of the Susan G Komen Breast Cancer Foundation Inc EIN# 72-1222127	-	28	28	957 955	957 983
66 North Carolina Foothills Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2875177	-	-	-	278 707	278 707
67 North Carolina Triad Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2891104	-	-	-	1 082 415	1 082 415

Form 990 Schedule C Part II-A - Lobbying Expenditures by Electing Public Charities

		Grassroots Expenditures	Direct Lobbying Expenditures	Total Lobbying Expenditures	Other Exempt Expenditures	Total Exempt Purpose Expenditures
68	NC Triangle Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2845066	2 444	-	2 444	2 174 004	2 176 448
69	North Central Alabama Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2844656	-	-	-	1 198 144	1 198 144
70	Northeastern New York Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2854968	13	-	13	402 136	402 149
71	The Northeastern Pennsylvania Chapter of the Susan G Komen Breast Cancer Foundation EIN# 23-2657570	-	-	-	534 757	534 757
72	The Northeast Louisiana Chapter of the Susan G Komen Breast Cancer Foundation Inc EIN# 93-1225877	2 382	-	2 382	341 313	343 695
73	The Northeast Ohio Chapter of the Susan G Komen Breast Cancer Foundation Inc EIN# 34-1793460	114	3	117	1 838 247	1 838 364
74	Northern Indiana Affiliate of the Susan G Komen Breast Cancer Foundation EIN # 56-2583682	-	-	-	364 004	364 004
75	Northern Nevada Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2855035	-	287	287	483 603	483 890
76	North Dakota Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 26-4810260	-	-	-	168 158	168 158
77	North Florida Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2844636	-	18 851	18 851	528 472	547 323
78	The North Jersey Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 22-3528454	-	-	-	1 716 274	1 716 274
79	North Mississippi Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2844621	-	-	-	292 060	292 060
80	North Texas Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2356437	-	-	-	1 440 854	1 440 854
81	Northwest Ohio Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2845063	7 701	4 243	11 944	1 428 670	1 440 614
82	The Orange County Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 33-0487943	896	3 632	4 528	3 602 392	3 606 920
83	The Oregon and Southwest Washington Affiliate of the Susan G Komen Breast Cancer Foundation In EIN# 93-1068897	250	1 919	2 169	2 932 048	2 934 217
84	Ozark Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2845062	-	-	-	1 284 018	1 284 018

Form 990 Schedule C Part II-A - Lobbying Expenditures by Electing Public Charities

		Grassroots Expenditures	Direct Lobbying Expenditures	Total Lobbying Expenditures	Other Exempt Expenditures	Total Exempt Purpose Expenditures
85	Philadelphia Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2949264	-	-	-	4 506 790	4 506 790
86	Phoenix Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2845061	375	-	375	2 661 504	2 661 879
87	Pittsburgh Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 81-0665396	-	1 817	1 817	2 263 838	2 265 655
88	The Peoria Memorial Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 37-1286285	-	-	-	1 596 135	1 596 135
89	The Puget Sound Chapter of the Susan G Komen Foundation Inc EIN# 91-1624040	-	-	-	3 624 474	3 624 474
90	Quad Cities Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2844660	-	-	-	495 597	495 597
91	Sacramento Valley Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 94-3169358	16 854	7 023	23 877	1 621 882	1 645 759
92	Siouxland Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 86-1102587	-	-	-	244 962	244 962
93	St Louis Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2844650	-	-	-	3 535 966	3 535 966
94	The San Francisco Bay Area Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 94-3047626	2 282	1 523	3 805	1 017 299	1 021 104
95	Salt Lake City Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2855032	-	-	-	911 431	911 431
96	The San Antonio Chapter of the Susan G Komen Breast Cancer Foundation Inc EIN# 74-2856696	-	-	-	1 481 872	1 481 872
97	The San Diego Chapter of the Susan G Komen Breast Cancer Foundation Inc EIN# 33-0638911	4 565	1 062	5 627	2 089 558	2 095 185
98	Shreveport Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2844653	-	-	-	467 624	467 624
99	Southeast Georgia Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 56-2583644	-	-	-	567 258	567 258
100	Southeast Iowa Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2854980	-	-	-	204 808	204 808
101	Southern Arizona Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2844652	-	-	-	727 740	727 740

Form 990 Schedule C Part II-A - Lobbying Expenditures by Electing Public Charities

		Grassroots Expenditures	Direct Lobbying Expenditures	Total Lobbying Expenditures	Other Exempt Expenditures	Total Exempt Purpose Expenditures
102	South Dakota Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 33-1114233	-	-	-	436 696	436 696
103	The South Florida Chapter of the Susan G Komen Breast Cancer Foundation Inc EIN# 65-0254225	-	256	256	1 691 060	1 691 316
104	Southwest Florida Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 68-0523074	1 452	-	1 452	1 152 212	1 153 664
105	The Southwest Michigan Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 38-3437505	-	504	504	397 281	397 785
106	Tarrant County Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2445070	41	-	41	1 835 919	1 835 960
107	Texarkana Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2844649	-	-	-	542 871	542 871
108	Tidewater Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2875178	2 332	2 332	4 664	1 152 320	1 156 984
109	Tri-Cities Affiliate of the Susan G Komen Breast Cancer Foundation EIN # 84-1689067	-	-	-	564 055	564 055
110	Tulsa Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2854974	-	-	-	901 833	901 833
111	Tyler Chapter of the Susan G Komen Breast Cancer Foundation Inc EIN# 74-2764235	-	-	-	416 834	416 834
112	Upper Cumberland Affiliate of the Susan G Komen Breast Cancer Foundation EIN# 20-5956855	-	-	-	241 294	241 294
113	Upstate South Carolina Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2854973	-	-	-	665 931	665 931
114	Vermont-New Hampshire Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2844657	-	-	-	686 659	686 659
115	Wabash Valley Affiliate of the Susan G Komen Breast Cancer Foundation, Inc EIN# 75-2844615	-	-	-	240 314	240 314
116	The Western New York Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2875179	-	-	-	628 412	628 412
117	West Virginia Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN # 75-2885304	-	-	-	498 669	498 669
118	Wichita Falls Affiliate of the Susan G Komen Breast Cancer Foundation Inc EIN# 75-2844658	-	-	-	206 080	206 080

Form 990 Schedule C Part II-A - Lobbying Expenditures by Electing Public Charities

		Grassroots Expenditures	Direct Lobbying Expenditures	Total Lobbying Expenditures	Other Exempt Expenditures	Total Exempt Purpose Expenditures
119	Wyoming Chapter of the Susan G Komen Breast Cancer Foundation Inc EIN# 84-1387410	-	-	-	567 581	567 581
	Totals - Affiliates	83 839	56 942	140 781	151 176 923	151 317 704
	Susan G Komen Breast Cancer Foundation Inc (Parent) EIN# 75-1835298	-	4 053	4 053	151 155 333	151 159 386
	Totals for Parent and Affiliates	83 839	60 995	144 834	302 332 256	302 477 090