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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

Open to Public Inspection

| Α | For | r the 20 | 012 calendar year, or tax year beginning JUL 1 2012 and 6 | ending უ | UN 30, 2013 | | |
|---------------|-------------------------|------------------|---|--------------|---------------------|--------------|----------------------------------|
| В | Cheappl | ck if licable | C Name of organization | | | dentifi | cation number |
| | ^A | Address hange | CURE CHILDHOOD CANCER, INC. | | | | |
| | N c | lame hange | Doing Business As | - | 1 5 | 8-124 | 4138 |
| | - IIr | nitial eturn | | Room/suite | | | |
| <u> </u> | | ermin- | | 1402 | 1 | | 6-0035 |
| 3 [| — ∏A | mended eturn | City, town, or post office, state, and ZIP code | | G Gross receipts | | 3,258,064, |
| . [| tı | on | ATLANTA GA 30338 | | H(a) Is this a g | roup re | |
| > | Р | ending | F Name and address of principal officer KRISTIN CONNOR | | for affiliate | es? | Yes X No |
| €_ | | | SAME AS C ABOVE | | H(b) Are all affili | ates inc | luded? Yes No |
| <u> </u> | Tax | k-exem | ot status x 501(c)(3) 501(c)() ((Insert no.) 4947(a)(1) o | or 527 | | | list (see instructions) |
| <u>ا</u> _ | We | bsite: | www.curechildhoodcancer.org | | H(c) Group ex | emptio | n number 🕨 |
| ~ | | | panization: x Corporation Trust Association Other | L Year | of formation: 197 | 75 N | State of legal domicile: GA |
| 2 | Part | | ummary | | | | |
| 対で | e | | efly describe the organization's mission or most significant activities CONQUER | | LDHOOD CANCER | ₹ | |
| ک ا | Activities & Governance | | ROUGH RESEARCH EDUCATION AND SUPPORT OF PATIENTS & THEIR FA | | | | |
| I | | | eck this box 🕨 📖 if the organization discontinued its operations or dispos | ed of mor | e than 25% of its | net aș | sets |
| j | ; ؤ | 3 Nu | mber of voting members of the governing body (Part VI, line 1a) | | | 3 | 24 |
| ٠ | ، اع | 4 Nu | mber of independent voting members of the governing body (Part VI, line 1b) | | | 4 | 24 |
| | <u>e</u> | | tal number of individuals employed in calendar year 2012 (Part V, line 2a) | | | 5 | 10 |
| | <u> </u> | 6 Tot | tal number of volunteers (estimate if necessary) | | | 6 | 550 |
| 10 | ğ . | | tal unrelated business revenue from Part VIII, column (C), line 12 | | | 7a | 0. |
| _ | 1 | b Ne | t unrelated business taxable income from Form 990-T, line 34 | | _ | 7b | 0. |
| | | | | | Current Year | | |
| 9 | 9 E | | ntributions and grants (Part VIII, line 1h) | <u> </u> | 3,120 | _409. | 2,945,394. |
| Š | 9 I | | ogram service revenue (Part VIII, line 2g) | <u> </u> | 10 | 321. | 11,743, |
| á | <u> </u> | | estment income (Part VIII, column (A), lines 3, 4, and 7d) | | 33 | ,332, | 78,413, |
| | | | ner revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 12 | 000. | 12,000. |
| _ | | | tal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 3,176 | .062, | 3,047,550. |
| | | | ants and similar amounts paid (Part IX, column (A), lines 1-3) | | 1,697 | 609. | 1,134,252. |
| | | | nefits paid to or for members (Part IX, column (A), line 4) | | . | 0. | 0. |
| 9 | g 1 | | laries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 579 | 917. | 648,070. |
| į | sasuadx 1 | | ofessional-fundratsing fees (Part IX, column (A), line 11e) | <u> </u> | 2 | .354. | 16,613, |
| 5 | <u> </u> | | a Tundraismo expenses (Part IX, column (D), line 25) | 112. | | | |
| _ | _ 1 | | per-expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 716 | .787. | 783,156. |
| | 1 | | tal expenses Add lines 13 17 (must equal Part IX, column (A), line 25) | | 2,996 | | 2,582,091. |
| _ | <u>၂</u> | 19 SR 6 | venue less expenses. Subtract line 18 from line 12 | | | <u>.395.</u> | 465,459. |
| Net Assets or | 92 | _ | SARNIIT | Be | eginning of Curren | t Year | End of Year |
| SSe | 188 2 | | ra asset DRan X June 16) | | 2,747 | | 3,122,510. |
| let A | | | ral-liabilities (Part X, line 26) | | | 931. | 121 541. |
| | 교 2 Part | | t assets or fund balances. Subtract line 21 from line 20 Signature Block | | 2,423 | 118. | 3 000 969 |
| _ | | | <u> </u> | | | | ulanaminahan and balasi dara |
| | | | s of perjury, I declare that I have examined this return, including accompanying schedules | | • | | y knowleage and belief, it is |
| 111 | 16, 60 | Jirect, a | nd complete. Declaration of preparer (other than officer) is based on all information of wh | icii prepare | 1 1 | | |
| ٥. | | | Signature of officer | | Date | 26/1 | |
| | gn | | · | | Duto | | |
| - | ere | | KRISTIN CONNOR EXECUTIVE DIRECTOR Type or print name and title | | | | |
| _ | | Dr | | — Т | Date (| Check | PTIN |
| p. | aid | | Int/Type preparer's name Preparer's signature | | ď | , – | ' |
| | epar | | ORIA S, LEWIS, CPA 'm's name THE LEWIS CPA FIRM INC. | | | self-employe | |
| | se On | . — | | | Firm's E | IIN | 20-1249410 |
| J. | 011 | ··, [" | m's address 115 PERIMETER CTR PL NE STE 435 | | Dhana | no | 70. 000 0000 |
| <u></u> | av # | 1PS | ATLANTA GA 30346-1275 discuss this return with the preparer shown above? (see instructions) | | Phone | 110. (6 | (78) 990-9082 x Yes No |
| | | 12-10-12 | | ne | | | Yes No Form 990 (2012) |
| 23 | | 12-10-14 | . — — · · · · · · · · · · · · · · · · · | 113. | | | 1 OHH 330 (2012) |

| | 990 (2012). CURE CHILDHOOD CANCER INC. | 58-124413 | 8 Page |
|-----------|---|-----------------|-----------------------|
| Pai | t III Statement of Program Service Accomplishments | | |
| | Check if Schedule O contains a response to any question in this Part III | | x |
| 1 | Briefly describe the organization's mission | | |
| | TO SUPPORT INVESTIGATIONS INTO THE CAUSES, NATURE, TREATMENT, | | |
| | REHABILITATION AND PREVENTION OF CHILDHOOD CANCERS; TO FOSTER | | |
| | EDUCATIONAL AND TRAINING OPPORTUNITIES IN THE APPROPRIATE BIOMEDICAL | | |
| | SOCIAL AND PSYCHOLOGICAL SERVICES; TO INCREASE PUBLIC AWARENESS ABOUT | | |
| 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 X 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 X 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 other | rs, the total e | xpenses, and |
| | revenue, if any, for each program service reported | | • |
| 4a | (Code) (Expenses \$ 1,032,800, including grants of \$ 1,032,800,) (Revenue | e \$ | |
| | RESEARCH & FELLOWSHIPS: SUPPORTING CHILDHOOD CANCER EXPERTS, LOCALLY | | |
| | AND NATIONALLY CURE IS FOCUSED ON EXPANDING THE PLATFORM OF RESEARCH TO | | |
| | UNCOVER NEW TREATMENTS THAT SPEED HEALING, ARE LESS INVASIVE AND LESS | | |
| | DAMAGING AND THAT CAN ERADICATE THE CANCER ITSELF, FULLY FUND TWO | | |
| | PEDIATRIC ONCOLOGY FELLOWS AT THE EMORY UNIVERSITY SCHOOL OF MEDICINE. | | |
| | CRUCIAL TO HAVE NEW TEAMS OF SKILLED RESEARCHERS PREPARED TO CARRY ON | | |
| | THE SEARCH FOR THE CURE. | | |
| | | | |
| | | - | |
| | | | |
| | | | |
| | | | |
| 4b | (Code) (Expenses \$ 508_313, including grants of \$) (Revenue | 6 | 11,743, |
| 70 | EDUCATION: TO ENSURE THAT THE NURSES AND FAMILY SUPPORT TEAM MEMBERS | e \$ | 11,743, |
| | | | |
| | WHO CARE FOR OUR CHILDREN AND FAMILY ARE ABLE TO ATTEND THE EXTRA TRAINING SESSIONS THEY NEED IN ORDER TO PROVIDE THE BEST MOST | | - |
| | | | |
| | | | _ |
| | WHICH IS AIMED AT KEEPING PATIENTS AND FAMILIES UP TO DATE ABOUT CURE | | |
| | PROGRAMS, EDUCATING THE GENERAL PUBLIC ABOUT CANCER AS A CHILDHOOD | | |
| | DISEASE AND OFFERING SUPPORT TO PEDIATRIC CANCER FAMILIES, PUBLISH AN | | |
| | ELECTRONIC NEWSLETTER. | | |
| | | | |
| | | | |
| | | | - |
| | | | |
| 4c | (Code) (Expenses \$ 617,505, including grants of \$ 101,452.) (Revenue | e \$ | |
| | PATIENT AND FAMILY SUPPORT: SUPPORTED CHILDREN WITH CANCER AND THEIR | | |
| | FAMILIES AS WELL AS THE FRONTLINE CAREGIVERS WHOSE COMPASSIONATE CARE | | |
| | AND SKILL ARE INSTRUMENTAL TO A CHILDOS HEALTH AND HEALING THROUGH: | | |
| | (1) EARLY OUTREACH ASSISTS FAMILIES WITH A NEW DIAGNOSIS IN FACING | | |
| | THEIR FEAR AND ANXIETY BY PROVIDING PRACTICAL INFORMATION, | | |
| | ENCOURAGEMENT, AND OTHER ITEMS USEFUL TO FAMILIES THROUGHOUT THEIR | | |
| | JOURNEY; (2) CRITICAL NEEDS CARE ADDRESSES THE MOST CRITICAL AND | | |
| | URGENT NEEDS OF CHILDHOOD CANCER PATIENTS AND THEIR FAMILIES, FAMILY | | |
| | EMERGENCY FUNDS PROVIDE EMERGENCY FINANCIAL ASSISTANCE; OPEN ARMS | | |
| | DELIVERS MEALS TO BOTH THE EGLESTON AND SCOTTISH RITE CAMPUSES OF THE | | |
| | AFLAC CANCER CENTER AT CHILDRENOS HEALTHCARE OF ATLANTA; BEREAVEMENT | | |
| | CARE PROVIDES ESSENTIAL BEREAVEMENT SUPPORT TO FAMILIES WHO HAVE LOST A | | |
| 4d | Other program services (Describe in Schedule O) | | |
| | (Expenses \$ Including grants of \$) (Revenue \$ | | |
| <u>4e</u> | Total program service expenses ▶ 2 158 618. | | |
| | | | Form 990 (201) |

Form 990 (2012), CURE CHILDHOOD CANCER INC. Part IV Checklist of Required Schedules

| endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 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 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 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 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 XI f Did the organization amount for other liabilities 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 X f Did the organization amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d | | | | Yes | No |
|--|-----|--|-----|-----------|------------|
| 2 Is the organization required to complete Schedule B, Schedule of Contributors Did the organization engage in direct or indirect political campagin activities, or have a section 501(ki) estimated for public office? If "Yes," complete Schedule C, Part II Section 501(ki) apparatation. Did the organization engage in lobbying activities, or have a section 501(ki) estimated for public office? If "Yes," complete Schedule C, Part III Is the organization a section 501(ki) 501(ki). 501(ki) 501(| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| 3 Dut the organization engage in direct or indirect political campagin activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 8 Section 501(c)(S) 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 5 Is the organization a section 501(h)(4), 501(c)(5), 601(c)(5), 601(c)(5) organization that receives membership dives, assessments, or similar amounts as defined in Revenue Procedure 98-199 If "Yes," complete Schedule C, Part II 5 Dut the organization maintain any donor advised funds or any similar funds or accounts for which disons have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 6 Dut the organization membran any object of the organization report an amount in Part X, line 21, for escrive 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 V 7 Dut the organization is amount of through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 8 a applicable 9 Dut the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V 9 Dut the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V 9 Dut the organization report an amount for other lassets in Part X, line 19 If "Yes," complete Schedule D, Part X 9 Dut the organization report an amount for other lassets in Part X, line 19 If "Yes," complete Schedule D, Part X 9 Dut the organization report an amount for other lassets in Part X, line 15 that is 5% or more of its total assets reported in Par | | | | X | |
| public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Dd 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 Is the organization as action 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedule 95.197 If "Yes," complete Schedule C, Part II Dd the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Dd the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land erase, or historic activities? If "Yes," complete Schedule D, Part III Dd the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Dd the organization report an amount in Part X, line 21, for escrive or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or obbit negotiation services? If "Yes," complete Schedule D, Part V If the organization report an amount for Ir Part X, line 25, for Part VI If the organization report an amount for liand, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part X in D off the organization report an amount for remaints: - other securities in Part X, line 10? If "Yes," complete Schedule D, Part X in D off the organization report an amount for the maletal financial statements for the tax year necked assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X in D off the organization report an amount for remaints: - organization report and amount for other habitities in Part X, line 12? If "Yes," complete Schedule D, Part X in D of | 2 | · · · · · · · · · · · · · · · · · · · | 2 | Х | |
| 4 Section 501(c)(3) organizations. Did the organization engage in kibbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or smilar amounts as defined in Revenue Procedure 98 1971 'Yes,' complete Schedule C, Part II is the organization maintain any donor advised funds or any smilar funds or accounts for which dinors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part II is 0. Did the organization report on thold a conservation assement, including assements to be preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II is 0. Did the organization maintain collections of works of art, historical treasures, or other smilar assets? If 'Yes,' complete Schedule D, Part II is 0. Did the organization did in the part X, line 121, for escrow or custodial account liability, serve as a custodian for amounts for lated in Part X, in Part X, in 1971 if the organization direction of works of art, historical treasures, or other smilar assets? If 'Yes,' complete Schedule D, Part X if If the organization report an amount for land, buildings, and equipment in Part X, line 1971 if 'Yes,' complete Schedule D, Part X if If If the organization report an amount for land, buildings, and equipment in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 If 'Yes,' complete Schedule D, Part X if | 3 | | | | |
| duming the tax year? If 'Yes,' complete Schedule C, Part II' Is the organization a section 50 (10)(4), 601(6)(6), 601(6)), 601(6)(6) By the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part II' Did the organization crossive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic articultures? If 'Yes,' complete Schedule D, Part II' By Did the organization manitan collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part II' Did the organization in 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 II' Did the organization report an amount for lead, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VII' Did the organization report an amount for limited Schedule D, Part VIII' Did the organization report an amount for limited Schedule D, Part VIII' Did the organization report an amount for limited Schedule D, Part VIII' Did the organization report an amount for limited Schedule D, Part VIII' Did the organization report an amount for limited Schedule D, Part VIII' Did the organization report an amount for limited Schedule D, Part VIII' Did the organization report an amount for limited Schedule D, Part VIII' Did the organization report an amount for limited Schedule D, Part VIII' Did the organization report an amount for limited Schedule D, Part VIII' Did the organization report an amount for limited Schedule D, Part VIII' Did the organization re | _ | | _3_ | _ | _X |
| 5 is the organization a section \$01(c)(4), \$01(c)(5) or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 99:19? if "Yes," complete Schedule C, Part II put 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 II put the organization maintain collections of historic and areas, or historic structures? If "Yes," complete Schedule D, Part II put the organization maintain collections of works of art, historical ressures, or other similar assets? If "Yes," complete Schedule D, Part II put the organization maintain collections of works of art, historical ressures, or other similar assets? If "Yes," complete Schedule D, Part II put the organization report an amount in Part X, line 21, for escrive 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 V ii the organization and part in the part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V ii the organization as manument or the following questions is "Yes," then complete Schedule D, Part V ii the organization as manument or investments or there securities in Part X, line 10? If "Yes," complete Schedule D, Part V ii but the organization report an amount for investments or there 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 V ii but the organization report an amount for or investments or program related 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 X ii but the organization report and amount for or investments in Part | 4 | | | | |
| s militar amounts as defined in Revenue Procedure 99-197 // "yes," complete Schedule C, Part III 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 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 III Did the organization receive or hold a conservation easement, including assements to preserve open space, the environment, historical adversa circlusers III (*Yes," complete Schedule D, Part III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 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 Did the organization directly or through a related organization, hold assets in temporanly restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V Did the organization report an amount for liand, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V Did the organization report an amount for investments - organizer related in Part X, line 10? If "Yes," complete Schedule D, Part V Did the organization report an amount for other assets 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 X Did the organization amount for other assets 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 X Did the organization shall be provided Schedule D, Part IV Did the organization shall be provided Schedule D, Part IV D | _ | | 4 | | <u>x</u> _ |
| provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, instonic land areas, or histonic structures? If "Yes," complete Schedule D, Part II Tyes," complete Schedule D, Part II Tyes, "complete Schedule D, Part II Tyes," complete Schedule D, Part II Tyes," complete Schedule D, Part II Tyes," complete Schedule D, Part IV Tyes, "complete Schedule D, Part IV Tyes," complete Schedule D, Part IV Tyes," complete Schedule D, Part IV Tyes, "complete Schedule D, Part IV Tyes," complete Schedule D, Part IV Tyes," complete Schedule D, Part IV Tyes, "complete Schedule D, Part IV Tyes," complete Schedule D, Part IV Tyes," complete Schedule D, Part IV Tyes, "complete Schedule D, Part IV Tyes," complete Schedule D, Part IV Tyes," complete Schedule D, Part IV Tyes, "complete Schedule D, Part IV Tyes," complete Schedule D, Part IV Tyes, "complete Schedule D, Part IV Tyes," complete Schedule D, Part IV Tyes," complete Schedule D, Part IV Tyes, "complete Schedule D, Part IV Tyes," complete Schedule D, Part IV Tyes, "complete Schedule D, Part IV Tyes," complete Schedule D, Part IV Tyes, "complete Schedule D, Part IV Tyes," complete Schedule D, Part IV Tyes, "complete Schedule D, Part IV Tyes," complete Schedule D, Part IV Tyes, "complete Schedule D, Part IV Tyes," complete Schedule D, Part IV Tyes, "complete Schedule D, Part IV Tyes," complete Schedule D, Part IV Tyes, "complete Schedule D, Part IV Tyes," complete Schedule D, Part IV Tyes, "complete Schedule D, Part IV Tyes," complete Schedule D, Part IV Tyes, "complete Schedule D, Part IV Tyes," complete Schedule D, Part IV Tyes, "complete Schedule D, Part IV Tyes," complete Schedule D, Part IV Tyes, "complete Schedule D, Part IV Tyes," complete Schedule D, Part IV Tyes, "complete Schedule D, Part IV Tyes," complete Schedule D, Part IV Tyes, "complete Schedule D, Part IV Tyes," complete Schedu | 5 | | 5 | | х_ |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 2 | 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part If 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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, debit management, credit repair, or debt negotation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasiendowments? If "Yes," complete Schedule D, Part V 11 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII 13 Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of fits total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 14 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 X III 15 Did the organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X III 16 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III 16 Did the organization maintain an office, employees, or agents outside of the United States? 17 Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XI is optional III is the organization school described in section 170(b)(II)(Mp)(II) "Yes," complete Schedule D, Part X IIII 18 Did the organization re | | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
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| 13 x 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 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 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 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 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 12 and 8a? If "Yes," complete Schedule G, Part II 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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a x 20a x 20b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | D | | 12h | | , |
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| 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20a x 20b | 19 | | | | |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | ~ | · | | | |
| | | | | - | X |
| | D | res to line zoa, did the organization attach a copy of its audited financial statements to this return? | | 990 | (2012) |

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Form 990 (2012), CURE CHILDHOOD CANCER, INC.

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|---|-----------|-------|----------|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the | | | - |
| | United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | х | |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, | | | |
| | column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | х | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | х | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No", go to line 25 | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | 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 | | |
| | 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 | | <u> </u> |
| 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 | | <u> </u> |
| 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 | | <u> </u> |
| 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 | | | |
| 00 | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | <u> </u> |
| 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) | 00 | | |
| a | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | <u> </u> |
| 0 | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | 28b | | X |
| · | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 200 | | |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 28c 29 | X | _ |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 25 | Х | |
| - | contributions? If "Yes," complete Schedule M | 30 | | х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| • | If "Yes," complete Schedule N, Part I | 31 | | х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | <u> </u> | | |
| | Schedule N, Part II | 32 | | х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | | х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | | х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | х |
| 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 | | х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | х | |
| | | Form | 990 (| (2012) |

| | 990 (2012) CURE CHILDHOOD CANCER INC. 58-1244 | 138 | Р | age : |
|-----|---|-----------------|----------|----------|
| Par | | | | |
| | 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 | 5 | İ | |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b | 0 | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | х | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | |
| | filed for the calendar year ending with or within the year covered by this return | 10 | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | х | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | х |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | <u> </u> | |
| 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 | | х |
| b | If "Yes," enter the name of the foreign country | | | |
| | See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | х |
| С | 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 | <u> </u> | х |
| 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). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the page 150 made partly as a contribution and partly for goods and services provided to the page 150 made partly as a contribution and partly for goods and services provided to the page 150 made partly as a contribution and partly for goods and services provided to the page 150 made partly as a contribution and partly for goods and services provided to the page 150 made partly as a contribution and partly for goods and services provided to the page 150 made partly as a contribution and partly for goods and services provided to the page 150 made partly as a contribution and partly for goods and services provided to the page 150 made partly as a contribution and partly for goods and services provided to the page 150 made page 150 | iyor? 7a | х | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | x | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| | to file Form 8282? | 7c | | Х |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | х |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required | ⁷ 7g | | |
| | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098 | -С? <u>7h</u> | ļ | |
| 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 | r? <u>8</u> | <u> </u> | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the organization make any taxable distributions under section 4966? | 9a | | |
| þ | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | <u> </u> |
| 10 | Section 501(c)(7) organizations. Enter | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b] | | | |
| | Section 501(c)(12) organizations. Enter | | | |
| _ | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| | amounts due or received from them) | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | ļ | |
| _ | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | İ |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | ļ | <u> </u> | <u> </u> |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O | | | |
| | 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 | | | |
| | Enter the amount of reserves on hand | | <u> </u> | <u> </u> |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | L | х |

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

Form 990 (2012) CURE CHILDHOOD CANCER INC. 58-1244138 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a. 8b. or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

| | to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions | | | | | | | |
|------------|--|---------|----------|----------|--|--|--|--|
| | Check if Schedule O contains a response to any question in this Part VI | _ | | <u> </u> | | | | |
| Sec | tion A. Governing Body and Management | | | | | | | |
| | _ | | Yes | No | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 24 | | | | | | | |
| | 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 24 | 4 | | | | | | |
| 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 | _ X | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | ١, | | | | | | |
| 4 | of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | <u>X</u> | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | <u>x</u> | | | | |
| 5 6 | Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? | 5 | | <u> </u> | | | | |
| | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | 6 | - | X | | | | |
| /a | more members of the governing body? | 7- | | | | | | |
| h | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | 7a | | <u> </u> | | | | |
| U | persons other than the governing body? | 7b | | 1,7 | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | 10 | | Х | | | | |
| а | The governing body? | 8a | v | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X X | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | - 00 | Α | | | | | |
| J | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | х | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) | | | | | | | |
| === | The second of the education of the second of | | Yes | No | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | _103 | х | | | | |
| | 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 | | | | | | |
| 11a | | | | | | | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | 11a | | Х | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | х | | | | | |
| ь | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | | | | | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | | | | | |
| | ın Schedule O how this was done | 12c | х | | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Х | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | x | | | | | |
| b | Other officers or key employees of the organization | 15b | Х | | | | | |
| | 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 | | х | | | | |
| 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 | | | | | | |
| <u>Sec</u> | tion C. Disclosure | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶GA | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a | availab | le | | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply | | | | | | | |
| | Own website x Another's website x Upon request Other (explain in Schedule O) | | | | | | | |
| 19 | 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 | tion 🕨 | | | | | | |
| | THE ORGANIZATION - 770-986-0035 | | | | | | | |
| 232006 | 1117 PERIMETER CENTER WEST NO. N402 ATLANTA GA 30338 | | <u> </u> | | | | | |
| 12-10- | | Form | 990 | (2012) | | | | |

<u>58-1244</u>138 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

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

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

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

| (A) | (B) | (C) | | | | | 100 | (D) | (E) | (F) |
|---------------------------------|--|--------------------------------|---|----------------|--------------|------------------------------|----------|--|--------------------------------------|--|
| Name and Title | Average hours per week | ьох | (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | Reportable compensation from | Reportable compensation from related | Estimated amount of other |
| | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (1) APRIL VORIS | 10.00 | | | | | | | | _ | _ |
| PRESIDENT | 2 00 | Х | - | Х | ╁─ | ├ | \vdash | 0, | 0. | 0. |
| (2) PATTY GRIMES VICE PRESIDENT | 2.00 | x | | x | | | | 0. | 0. | 0. |
| (3) LESLIE ZACKS | 3.00 | _ | | ^ | ┢ | l | | · · · · · · · · · · · · · · · · · · · | | <u> </u> |
| VICE PRESIDENT | 3.00 | x | | x | | | | 0. | 0. | 0. |
| (4) GINGER KINDRED | 5.00 | | | | | | | | | |
| SECRETARY | | x | | x | | | | 0, | 0, | 0, |
| (5) THOMAS G SAVINI | 5.00 | | | | | | | | | |
| TREASURER | | х | | х | | | | 0. | 0, | 0. |
| (6) GARY ANDRIATE | 1.00 | | | | | | 1 | | | |
| MEMBER | | х | | <u> </u> | <u> </u> | ļ | | 0, | 0, | 0. |
| (7) JEFF BROOKS | 2,00 | | | | | | | | | |
| MEMBER | - | X | | <u> </u> | ├- | _ | <u> </u> | 0, | 0. | 0, |
| (8) JOE COLEMAN | 2,00 | ļ | | | | | | | | |
| MEMBER | | Х | | - | ├ | \vdash | ├ | 0. | 0. | 0. |
| (9) LARRY CONNOLLY | 2.00 | | | İ | | | | | | |
| MEMBER (10) FINE FOR PROPERTY | 1 | х | | | | ╁ | \vdash | 0. | 0. | 0. |
| (10) TYLER B. DEMPSEY | 1,00 | x | | | | | İ | 0. | 0. | , |
| MEMBER (11) LAUREN GEARON | 2,00 | ^ | | | \vdash | \vdash | ┢ | · · | <u> </u> | 0. |
| MEMBER | 2,00 | x | | | | | | 0. | 0. | 0. |
| (12) D. R. GRIMES | 2,00 | <u> </u> | | | | | T | • | | |
| MEMBER | | x | | | | | | 0. | 0. | 0. |
| (13) SETH GIBREE, DMD | 5,00 | | | | | | | | | |
| MEMBER | | <u>x</u> | | | | | | 0, | 0, | 0. |
| (14) KEVIN KAREN | 2,00 | | | | | | | | | |
| MEMBER | | x | _ | L | <u> </u> | | | 0. | 0. | 0. |
| (15) SHAWL PRYOR | 2,00 | | | | | | | | | |
| MEMBER | | х | <u> </u> | | \vdash | _ | <u> </u> | 0. | 0. | 0. |
| (16) JASON PATRICK ROGERS | 2,00 | 1 | | | | | | | | |
| MEMBER | | Х | _ | — | \vdash | \vdash | ├ | 0, | 0. | 0. |
| (17) KEVIN KENNEDY | 2,00 | { | | | | | | | | |
| MEMBER | <u> </u> | X | L | <u> </u> | 1 | | | 0. | 0. | 0. |

| Part VII Section A. Officers, Directors, Trustees, Key Em | | | (C) | | | | | | | | | (E) | |
|---|------------------------|--------------------------------|----------------------|---------|--------------|------------------------------|----------|---------------------------|--------------------------|----------|-------|--------------------|----------|
| (A) Name and title | (B) Average | | | - | ری iitior | 1 | | (D) Reportable | (E) Reportable | | Fe | (F) timate | ad. |
| Name and the | hours per | | not c | heck | more | than | | compensation | compensation | | | | |
| | week | | officer and a direct | | | | | from | from related | | | other | |
| | (list any | (list any ၌ | | | | | the | organizations | | com | pensa | tion | |
| | hours for | Ē | يو ا | | | age d | | organization | (W-2/1099-MIS | C) | | om th | |
| | related | stee | trustee | | ١ | pens | | (W-2/1099-MISC) | | | _ | anızat | |
| | organizations below | ual fri | onal | | ploye | t com | | | | | | d relat anızatı | |
| | line) | Individual trustee or director | Institutional | Officer | Key employee | Highest compensated employee | Former | | | • | Orgo | 11 112 (21 (1) | 0113 |
| (18) PAT TYLKA | 2.00 | | | | | | | | | | | | |
| MEMBER | | Х | <u> </u> | | - | \vdash | | 0. | | 0. | | | 0. |
| (19) RICK WOODCOCK | 2,00 | ┨ | | ļ | | | ļ | | | | | | • |
| MEMBER | 5.00 | Х | ┢ | | 1 | - | | 0. | | 0. | | | 0. |
| (20) ELLEN YATES MEMBER | 5.00 | x | | | | | | 0. | | 0. | | | 0. |
| (21) JEFF YOST | 2.00 | ┢ | t | _ | | | | ļ | | ٠. | | | <u> </u> |
| MEMBER | | x | | | | | | 0. | | 0. | | | 0. |
| (22) JILL BECKER ROSSINO | 2,00 | | | | | | | | | , | | | |
| MEMBER | _ | x | <u> </u> | | ļ | _ | <u> </u> | 0. | | 0. | | | 0. |
| (23) TOMMY H. BRIDGES, JR. | 2.00 | - | | | | | | | | | | | |
| MEMBER | | X | - | | - | - | <u> </u> | 0. | | 0. | - | | 0, |
| (24) EDWARD J. COONEY | 2,00 | ┨ | | | | | | | | • | | | 0 |
| MEMBER (25) KRISTIN CONNOR | 40.00 | X | | | | 1 | ┢╌ | 0. | | 0. | | | 0. |
| EXECUTIVE DIRECTOR | - 40.00 | 1 | | | | x | | 185,000. | | Ο. | | 9 | 900. |
| BIBGOTIVE BIRECTOR | | | | | | | | | | _ • | | | |
| | | | | | | | | | | | | | |
| 1b Sub-total | | | | | | | | 185,000. | | 0. | | 9 | 900. |
| c Total from continuation sheets to Part V | II, Section A | | | | | | | 0. | | 0. | | | 0, |
| d Total (add lines 1b and 1c) | | | 1 | | h | <u> </u> | | 185,000. | 000 of vonertable | 0. | _ | 9 | 900. |
| 2 Total number of individuals (including but compensation from the organization | not iimited to ti | iose | IIST | eu a | DOV | e) w | no r | eceived more trian \$100 | ,000 or reportable | , | | | 1 |
| compensation from the organization | | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer | , director, or tr | uste | e, ke | y ei | mple | oyee | , or | highest compensated e | mployee on | | | | |
| line 1a? If "Yes," complete Schedule J for | such individual | | | | | | | | | | 3 | | Х |
| 4 For any individual listed on line 1a, is the s | • | | | | | | | · | the organization | | | | |
| and related organizations greater than \$15 | | | | | | | | | | | 4 | X | |
| 5 Did any person listed on line 1a receive or | | | | | | | relat | ted organization or indiv | idual for services | | _ ا | | |
| rendered to the organization? If "Yes," cor Section B. Independent Contractors | npiete Scheau | e J | tor s | ucn | per | son | | | | | 5 | | X |
| Complete this table for your five highest or | ompensated in | dep | ende | ent c | cont | racte | ors t | that received more than | \$100.000 of com | pens | ation | rom | |
| the organization. Report compensation for | | | | | | | | | | | | | |
| (A) | | | | | | | | (B) | | | | C) | |
| Name and busines | s address | NC | NE | | | | | Description of s | services | <u> </u> | ompe | nsatio | n |
| | | | | | | | | | | | | | |
| | | | | | | | | | | - | | | |
| | | | | | | | | | | | | | |
| | - | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 Total number of independent contractors | (includina but i | not l | ımıte | ed to | the | se l | ster | d above) who received n | nore than | | | | |
| \$100,000 of compensation from the organ | _ | | | | | 0 | | | | | | 000 | |

58-1244138

Form 990 (2012) CURE CHILDHOOD CANCER INC.

Part VIII Statement of Revenue

| | | Check if Schedule O cont | ains a respons | e to any question ii | 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 |
| t si | 1 a | Federated campaigns | 1a | 65,902. | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | 1b | | | | | |
| S,E | С | Fundraising events | 1c | 23,474. | | | | |
| # i | d | Related organizations | 1d | , | | | | |
| S, (| е | Government grants (contribut | ions) 1e | | | | | |
| P S | f | All other contributions, gifts, gran | ts, and | | | | | |
| 돌 | | similar amounts not included abo | ve 1f | 2,856,018, | | | | |
| | g | Noncash contributions included in lines | 1a-1f \$ | 115,914. | | | | |
| a C | h | Total. Add lines 1a-1f | · <u>—</u> | | 2,945,394. | | | |
| | | | · <u> </u> | Business Code | | | | |
| <u>e</u> | 2 a | CURE MERCHANDISE | | 900099 | 11,743. | 11,743. | | |
| ه څ | b | · · | | | | | | , |
| စ္တင္ဆို | С | | | | | | | |
| e a | d | | | | | | | |
| Program Service Revenue | е | | | | | | | |
| ፭ | f | All other program service reve | enue | | | | _ | |
| | g | Total. Add lines 2a-2f | | > | 11,743, | | | |
| | 3 | Investment income (including | dividends, inte | rest, and | • | | | |
| | | other similar amounts) | | ▶ L | 75,315. | | | 75,315. |
| | 4 | Income from investment of tax | x-exempt bond | proceeds > | | | | |
| | 5 | Royalties | | | | | | |
| | | | (ı) Real | (ii) Personal | | | | |
| | 6 a | Gross rents | | | | | | |
| | b | Less rental expenses | | | | | | |
| | С | Rental income or (loss) | | | | | | |
| | ď | Net rental income or (loss) | | <u>▶</u> | | | · - - | |
| | 7 a | Gross amount from sales of | (i) Securities | (II) Other | | | | |
| | | assets other than inventory | 204,704 | | | | | |
| | b | Less cost or other basis | | | | | | |
| ĺ | | and sales expenses | 201,606 | | | | | |
| | С | Gain or (loss) | 3,098 | | | | | |
| ĺ | | Net gain or (loss) | • | > _ | 3,098, | | | 3,098, |
| ine | 8 a | Gross income from fundraising | - | | | | | |
| | | including \$23 | | | | | | |
| Other Rever | | contributions reported on line | 1c) See | | | 1 | | |
| 호 | | Part IV, line 18 | | a 8,908. | | | | |
| ₹ | | Less. direct expenses | | b 8,908. | , | | | |
| | | Net income or (loss) from fund | = | | 0. | | | |
| | 9 a | Gross income from gaming ac | | | | | | |
| | | Part IV, line 19 | | 12,000. | | | | |
| | | Less direct expenses | | b | | | | |
| | | Net income or (loss) from gam | - | <u> </u> | 12,000. | - | | 12,000. |
| | 10 a | Gross sales of inventory, less and allowances | | . | | | | |
| | _ | | | a | | | | |
| ĺ | | Less cost of goods sold | | b | | | | |
| ŀ | <u>c</u> | Net income or (loss) from sale | | Business Code | | | | |
| } | 11 - | Miscellaneous Revenu | | Business Code | | | | |
| | 11 a | | | | | | | |
| | b | | | | | | | 1 |
| | c d | All other revenue | | | · | | | |
| İ | _ | Total. Add lines 11a-11d | | | | | | |
| ļ | 12 | Total revenue See instructions. | | | 3 047 550. | 11.743. | | 90,413 |
| | | | | <u> </u> | J. U. 4. 1 . 33U . | | | 90 413. |

Form 990 (2012) CURE CHILDHOOD CANCER INC. Part IX Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) | organizations must complete all c | columns. All other organizations | must complete column (A) |
|---------------------------------|-----------------------------------|----------------------------------|--------------------------|
| | | | |

| Check if Schedule O contains a response to any question in this Part IX | | | | | | | | |
|---|---|-----------------------|------------------------------|-------------------------------------|--|--|--|--|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses | | | |
| 1 | Grants and other assistance to governments and | | | | | | | |
| | organizations in the United States. See Part IV, line 21 | 1,032,800. | 1,032,800. | | | | | |
| 2 | Grants and other assistance to individuals in | | | | | | | |
| | the United States See Part IV, line 22 | 101,452, | 101,452. | | | | | |
| 3 | Grants and other assistance to governments, | | | | | | | |
| | organizations, and individuals outside the | | | | | | | |
| | United States See Part IV, lines 15 and 16 | | | | | | | |
| 4 | Benefits paid to or for members | | | | | | | |
| 5 | Compensation of current officers, directors, | | | | | | | |
| | trustees, and key employees | 194,900. | 155,920. | 19,490. | 19,490. | | | |
| 6 | Compensation not included above, to disqualified | | | | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | | | | |
| | persons described in section 4958(c)(3)(B) | | | | | | | |
| 7 | Other salaries and wages | 372,150. | 233,722. | 53,815. | 84,613. | | | |
| 8 | Pension plan accruals and contributions (include | | | | | | | |
| | section 401(k) and 403(b) employer contributions) | 6,775. | 4,391. | 785. | 1,599, | | | |
| 9 | Other employee benefits | 35,900. | 19,537. | 9,019. | 7,344. | | | |
| 10 | Payroll taxes | 38,345. | 25,481. | 4,976. | 7,888. | | | |
| 11 | Fees for services (non-employees) | | | - | | | | |
| а | Management | | | | | | | |
| b | Legal | | | | | | | |
| С | Accounting | 21 182. | | 21,182. | | | | |
| d | Lobbying | | | | | | | |
| е | Professional fundraising services. See Part IV, line 17 | 16,613. | | | 16,613, | | | |
| f | Investment management fees | 16,862. | | 16,862. | | | | |
| g | , , | | | | | | | |
| | column (A) amount, list line 11g expenses on Sch 0.) | 148,059. | 148,059. | | | | | |
| 12 | Advertising and promotion | 54,040. | 40,450. | | 13,590, | | | |
| 13 | Office expenses | 69,539. | 17,255. | 39,225. | 13,059. | | | |
| 14 | Information technology | 7,338. | 5,296. | 544. | 1,498, | | | |
| 15 | Royalties | | | | | | | |
| 16 | Occupancy | 57,983. | 39,018. | 7,384. | 11,581. | | | |
| 17 | Travel | - | | | | | | |
| 18 | Payments of travel or entertainment expenses | | | | | | | |
| 40 | for any federal, state, or local public officials | | | | | | | |
| 19 | Conferences, conventions, and meetings | | | | | | | |
| 20 | Interest Payments to affiliates | 283. | | 283. | | | | |
| 21 22 | Depreciation, depletion, and amortization | 2 470 | 2 340 | 442 | | | | |
| 23 | Insurance | 3,478, | 2,340. 6,244. | 1 192 | 695, | | | |
| 24 | Other expenses. Itemize expenses not covered | 9,279, | 0,244, | 1,182. | 1,853. | | | |
| 27 | 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 0.) | | | | | | | |
| а | EVENTS | 114,598, | 58,221. | | 56,377, | | | |
| b | IN-KIND GOODS | 105,546, | 104,641. | 235, | 670, | | | |
| С | PATIENT & FAMILY SUPPOR | 60,713. | 60,713. | | | | | |
| d | COMMUNITY EDUCATION | 56,005. | 56,005. | | | | | |
| е | All other expenses | 58,251, | 47,073. | 10,936, | 242, | | | |
| <u>25</u> | Total functional expenses Add lines 1 through 24e | 2,582,091. | 2,158,618, | 186,361, | 237,112, | | | |
| 26 | Joint costs Complete this line only if the organization | | . — | T | | | | |
| | reported in column (B) joint costs from a combined | | | | | | | |
| | educational campaign and fundraising solicitation. | | | | | | | |
| | Check here X if following SOP 98-2 (ASC 958-720) | 84,492. | 33 182 | | 51 310. | | | |

58-1244138

Part X Balance Sheet

CURE CHILDHOOD CANCER INC.

Check if Schedule O contains a response to any question in this Part X (B) (A) End of year Beginning of year 1 Cash - non-interest-bearing 1 179.947 2 Savings and temporary cash investments 593.869 2 534,483, 3 Pledges and grants receivable, net 3 220,000 25,581. 4 Accounts receivable, net 21,715 4 Loans and other receivables from current and former officers, directors, 5 trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr) Complete Part II of Sch L Notes and loans receivable, net 7 Inventories for sale or use 8 8 Prepaid expenses and deferred charges 9 9 10,838 674,634. 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 22,621 b Less accumulated depreciation 10b 12 141 10,246 10c 10,480. 11 Investments - publicly traded securities 11 Investments - other securities See Part IV, line 11 1,703,365 12 1,871,774. 12 Investments - program-related See Part IV, line 11 13 14 380. 14 Intangible assets 1,891 15 Other assets See Part IV, line 11 <u>5_1</u>78 5,178. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 2.747.049 3,122,510, 17 Accounts payable and accrued expenses 24,717, 17 43,983. 18 Grants payable 201,710, 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 1.943 23 23 Secured mortgages and notes payable to unrelated third parties 3.035 Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 94,469 75,615, Total liabilities. Add lines 17 through 25 323,931 121 541. Organizations that follow SFAS 117 (ASC 958), check here x and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 Unrestricted net assets 1,940,478 2,328,172, 28 Temporarily restricted net assets 464,840 28 654,997. Permanently restricted net assets 17,800 17,800. Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 33 3,000,969, 2,423,118 Total liabilities and net assets/fund balances 34 2.747.049 3 122 510.

| | 1990 (2012). CURE CHILDHOOD CANCER INC. | 58-1244138 | } | Pa | <u>ge 12</u> |
|----|---|------------|------|------|--------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | | | | x |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 3 | 047 | <u>550</u> . |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 2 | 582 | 091. |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | 465 | 459. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 2 | ,423 | 118. |
| 5 | Net unrealized gains (losses) on investments | 5 | | 112 | 390. |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 2. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | |
| | column (B)) | 10 | 3 | ,000 | 969. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | للا |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 Cash _x_ Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | 0 | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | х |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe | d 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 | Х | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separation | e basis, | | | |
| | consolidated basis, or both | | | | ŀ |
| | x 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 | e audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | х | <u> </u> |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | edule O | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audıt | | | |
| | Act and OMB Circular A-133? | | 3a | | x |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ired audit | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | | |
| | | | Form | 990 | (2012) |

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No 1545-0047

Open to Public

Name of the organization

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ.

232021 12-04-12

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

Inspection **Employer identification number**

Schedule A (Form 990 or 990-EZ) 2012

| | , | | HOOD CANCER INC. | | | | | | 58 | 3-1244138 | | |
|-----------|-------------------|------------------------------|--|--------------------------------|---------------|-------------------------|--------------------|-------------------------|------------|----------------|---------|--------|
| Part I | Reason | for Public Cha | rity Status (All organiz | ations mu | st complet | te this part | t) See inst | tructions | | | | |
| The organ | nization is not a | a private foundation | because it is (For lines | 1 through | 11, check | only one b | ox) | | | | | |
| 1 🗀 | A church, co | nvention of churche | es, or association of chur | ches desc | nbed in se | ection 170 | (b)(1)(A)(i) |). | | | | |
| 2 🗔 | A school des | cribed in section 1 | 70(b)(1)(A)(ii). (Attach Sc | hedule E) | | | | | | | | |
| з 🗔 | A hospital or | a cooperative hosp | ital service organization | described | n section | 170(b)(1) | (A)(iii). | | | | | |
| 4 | | | operated in conjunction | | | | | (b)(1)(A)(ii | ii). Enter | the hospital's | s nam | e. |
| | city, and stat | | | | • | | | | • | • | | • |
| 5 🔲 | An organizati | on operated for the | benefit of a college or ui | niversity ov | vned or or | perated by | a governi | mental uni | t describ | ed in | | |
| | | (b)(1)(A)(iv). (Comp | | • | | • | | | | | | |
| 6 🔲 | | | nent or governmental unr | t described | d in sectio | n 170(b)(| 1)(A)(v). | | | | | |
| 7 🔲 | | | ceives a substantial part | | | | | or from the | general | public descri | ıbed ır | n |
| | | b)(1)(A)(vi). (Comple | | • • | | J | | | 9 | | | |
| 8 🔲 | | | section 170(b)(1)(A)(vi). | (Complete | Part II) | | | | | | | |
| 9 X | - | | ceives (1) more than 33 | | • | rom contri | butions, m | nembershi | p fees. a | nd aross rec | eipts f | from |
| | | | inctions - subject to certa | | | | | | | - | | |
| | | | taxable income (less sect | - | • | • | | | | • | | |
| | | 509(a)(2). (Complet | | | · | | • | , , | | | | |
| 10 🔲 | An organizati | on organized and o | perated exclusively to te | st for publ | c safety S | See sectio | n 509(a)(4 | 1). | | | | |
| 11 🔲 | | | perated exclusively for th | | | | | | y out the | purposes of | one c | or |
| | more publicly | supported organiz | ations described in secti | on 509(a)(1 | l) or section | on 509(a)(2 | 2). See sec | ction 509(| a)(3). Ch | eck the box t | that | |
| | | | organization and compl | | | | | | | | | |
| | a Type i | । ь | ype II c 🔲 Ty | ype III - Fui | nctionally | integrated | c | ј 🔲 Тур | e III - No | n-functionally | / integ | rated |
| е 🔙 | By checking | this box, I certify th | at the organization is not | controlled | directly o | r indirectly | by one o | r more dis | qualified | persons other | er thar | n |
| | foundation m | anagers and other | than one or more publicly | y supporte | d organiza | ations desi | cribed in s | ection 509 | 9(a)(1) or | section 509(| a)(2) | |
| f | If the organiz | ation received a wri | tten determination from t | the IRS tha | at it is a Ty | pe I, Type | II, or Type | e III | | | | |
| | supporting or | rganization, check t | his box | | | | | | | | | |
| g | Since August | t 17, 2006, has the | organization accepted ar | ny gift or co | ontribution | from any | of the folk | owing per | sons? | _ | | |
| | (i) A persor | n who directly or inc | directly controls, either al | one or tog | ether with | persons c | lescribed i | ın (ıı) and (| iii) below | , | Yes | No |
| | the gove | erning body of the s | supported organization? | | | | | | | 11g(i) | | |
| | (ii) A famıly | member of a perso | n described in (i) above? | | | | | | | 11g(ii) | | |
| | | • | a person described in (i) o | | | | | | | 11g(iii) | | |
| h | Provide the fo | ollowing information | about the supported or | ganızatıon(| (s) | | | | | | | |
| | | . = . . | | | | | | , | | | | |
| (i) Name | of supported | (ii) EIN | (iii) Type of organization | | | (v) Did you | | (vi) Is organization | s the | (vii) Amount | of mor | ıetary |
| org | anization | | (described on lines 1-9 above or IRC section | in col. (i) lis governing i | | organızat (i) of you | | l(i) organiz | ed in the | supp | ort | |
| | | | (see instructions)) | | | \ ' ' - | | U.S | , | | | |
| _ | | | | Yes | No | Yes | No | Yes | No | | | |
| | | | | | | | | | | | | |
| | | | · | | | | | | | | | — |
| | | | | | | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | | | | - | | | — | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | · | | |
| Γotal | | | | | | | | | | | | |

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

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

| Sec | ction A. Public Support | | | | | | |
|-----|---|--------------------|----------------------|----------------------|----------------------|--|--------------|
| ale | ndar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| | Gifts, grants, contributions, and | | • | | | | |
| | membership fees received (Do not | | | | | | |
| | include any "unusual grants ") | | | | | | |
| 2 | Tax revenues levied for the organ | | | | | | |
| _ | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| • | furnished by a governmental unit to | | i | | | | |
| | the organization without charge | | | | | | |
| 4 | Total, Add lines 1 through 3 | | | | | | |
| | The portion of total contributions | | | | | | |
| Ŭ | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | • | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | |
| | etion B. Total Support | | l | | | <u>. </u> | |
| | ndar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| | Amounts from line 4 | (a) 2000 | (6) 2000 | (6) 2010 | (a) Zo i i | (6) 2012 | (i) iotai |
| | Gross income from interest, | | | | | | |
| 0 | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| 9 | activities, whether or not the | | | | | | |
| | · | | | | | | |
| 40 | business is regularly carried on Other income Do not include gain | | | | | | |
| 10 | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part IV) | | | | | | |
| 44 | Total support. Add lines 7 through 10 | | | | | | |
| | Gross receipts from related activities, | oto (coo inetrioti | ione) | | · | 12 | |
| | First five years. If the Form 990 is for | '*' | • | rd fourth or fifth t | av voar as a soctio | | |
| 13 | organization, check this box and stop | - | 3 m3t, 3600ma, triii | a, loain, or mare | ax year as a section | 11 30 1(0)(0) | |
| Sec | ction C. Computation of Publ | | rcentage | | | | |
| | Public support percentage for 2012 (I | | | column (fl) | | 14 | % |
| | Public support percentage from 2011 | | • | (7) | | 15 | % |
| | 33 1/3% support test - 2012. If the o | | | n line 13. and line | 14 is 33 1/3% or r | | |
| | stop here. The organization qualifies | • | | • | | | |
| b | 33 1/3% support test - 2011. If the c | | • | | d line 15 is 33 1/3% | 6 or more, check ti | nis box |
| | and stop here. The organization qual | • | | • | | · | ightharpoons |
| 17a | 10% -facts-and-circumstances tes | · · · · · · | • | | e 13, 16a. or 16b. | and line 14 is 10% | or more, |
| | and if the organization meets the "fac | ·- | | | | | |
| | meets the "facts-and-circumstances" | | | - | • | | ▶□ |
| h | 10% -facts-and-circumstances test | - | • | | • | 17a, and line 15 is | 10% or |
| | more, and if the organization meets the | - | | | | | |
| | organization meets the "facts-and-circ | | | | • | | _ ▶□ |
| 12 | Private foundation. If the organization | | - | , | | | |
| ,,, | . Treate Tourisation, it the organizatio | Gla Hot Grieck a | DON ON HITE TO, TO | a, 100, 17a, 01 17 | D, OHOUR HIIS DUX I | and see manucion | |

Schedule A (Form 990 or 990-EZ) 2012 CURE CHILDHOOD CANCER INC. 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.)

| Se | ction A. Public Support | , , | | | | | |
|-----------|--|--------------------|---|------------------------|----------------------|---------------------|------------------------|
| Cale | ndar 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 ") | 1,844,604. | 1,893,131. | 2,300,269. | 3,120,409. | 2,945,394. | 12,103,807. |
| 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 | 7,199, | 10.057. | 7,001, | 10,321. | 11,743. | 46,321. |
| 3 | Gross receipts from activities that | | | | | | • |
| | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | 3,300, | 12,000. | 12,000. | 12,000, | 12,000, | 51,300. |
| 4 | Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | 1,855,103, | 1,915,188. | 2,319,270. | 3,142,730. | 2,969,137. | 12,201,428. |
| 7 8 | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | 104,352. | 111,204. | 152,801. | 269,425. | 276,175. | 913,957. |
| t | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the | | | | 100 220 | 60.524 | 257 762 |
| , | amount on line 13 for the year Add lines 7a and 7b | 104 352 | 111 204 | 152 801 | 188 239. 457 664. | 69,524. 345,699. | 257 763. 1 171 720. |
| | Public support (Subtract line 7c from line 6) | 104,352. | 111,209. | 152,801. | 457,004. | 343,033. | 11 029 708. |
| | ction B. Total Support | | I | <u> </u> | | , l | 11,023,700. |
| Cale | indar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| | Amounts from line 6 | 1,855,103, | 1,915,188, | 2,319,270. | 3,142,730. | 2,969,137, | 12,201,428, |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | <82,342, | > 55,070, | 240,785, | 33,332. | 78,413, | 325,258, |
| t | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on | <82,342, | > 55,070. | 240,785. | 33,332. | 78,413. | 325,258. |
| 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) | 1,772,761, | 1,970,258. | 2,560,055. | 3,176,062. | 3,047,550, | 12,526,686. |
| 14 | First five years. If the Form 990 is for | the organization's | first, second, thire | d, fourth, or fifth ta | ix year as a sectio | n 501(c)(3) organız | ation, |
| | check this box and stop here | :- 0 | | | | - | ▶□ |
| | ction C. Computation of Publ | | ===== | | | T | |
| | Public support percentage for 2012 (I | | - | olumn (f)) | | 15 | 88.05 % |
| <u>16</u> | Public support percentage from 2011 ction D. Computation of Investigation | | | | | 16 | 87.04 % |
| | | | | 12 column (f) | | 47 | 2.60.96 |
| | Investment income percentage for 20 | • | • | ie 13, column (1)) | | 17 | 2,60 % |
| 18 | Investment income percentage from ; a 33 1/3% support tests - 2012. If the | | * | on line 14, and line | 15 is more than 3 | 18 | 4.73 % |
| 196 | more than 33 1/3%, check this box a | • | | | | • | / is not |
| k | 33 1/3% support tests - 2011. If the | organization did n | ot check a box on | line 14 or line 19a | , and line 16 is mo | ore than 33 1/3%, | |
| 20 | line 18 is not more than 33 1/3%, che Private foundation. If the organization | | • | • | | _ | |
| <u>-v</u> | Timate roundation, in the organization | ala not check a | 557 OH HIE 14, 136 | a, or roo, crieck it. | 110 DOV WHO 366 HIS | ALGORIO III | |

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

2012 Open to Public Inspection

OMB No 1545-0047

Name of the organization

Employer identification number

CURE CHILDHOOD CANCER Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 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? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 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 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes 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 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III 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 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 Assets included in Form 990, Part X

| | | OOD CANCER, INC | | | | | <u>58-12441</u> | | | <u>ige 2</u> |
|----------|---|----------------------------|------------------------|-----------------|-------------|-------------------|---------------------------------------|-------------------|----------|--------------|
| Par | t III Organizations Maintaining C | ollections of Ar | t, Historical Tr | easures, o | r Other | r Simil | ar Asse | ts (contin | ued) | |
| 3 | Using the organization's acquisition, accessi | on, and other record | s, check any of the | following that | t are a sig | gnificant | use of its | collection | items | 3 |
| | (check all that apply) | | | | | | | | | |
| а | Public exhibition | d | Loan or exc | hange progra | ıms | | | | | |
| b | Scholarly research | e | | 5.5 | | | | | | |
| c | Preservation for future generations | · | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explain | n how they further t | he organizatio | nn's exem | not nurna | ose in Pari | XIII | | |
| 5 | During the year, did the organization solicit o | | | | | | , , , , , , , , , , , , , , , , , , , | | | |
| 9 | to be sold to raise funds rather than to be ma | | | | or Sirringr | 455015 | | Yes | | No_ |
| Par | t IV Escrow and Custodial Arran | | | | Voc" to E | orm 990 | Dort IV I | | | 110 |
| | reported an amount on Form 990, Pai | | te ii tile organizatio | ii aliswolca | 103 101 | 01111 000 | , , , | | | |
| 10 | Is the organization an agent, trustee, custodi | | liany for contribution | e or other se | eate not u | ncluded | | | | |
| ıa | on Form 990, Part X? | and differ intermed | nary for contribution | is or other as. | 3613 1101 1 | iiciaaea | | Yes | | No |
| _ | | and complete the fel | llowna table: | | | | | 1 162 | | NO |
| D | If "Yes," explain the arrangement in Part XIII | and complete the fol | llowing table. | | | | | A | | — |
| | D balance | | | | | | | Amount | | — |
| C | Beginning balance | | | | | 1c | | | | — |
| d | Additions during the year | | | | | 1d | | | | |
| е | Distributions during the year | | | | | 1e | | | | |
| f | Ending balance | | | | | | | | | |
| | Did the organization include an amount on Fe | | | | | | | Yes | <u> </u> | No |
| | If "Yes," explain the arrangement in Part XIII | | | | | | | | | <u> </u> |
| Par | t V Endowment Funds. Complete | f the organization an | | rm 990, Part | IV, line 10 |) | | | | |
| | | (a) Current year | (b) Prior year | (c) Two year | s back (| d) Three y | ears back | (e) Four | years I | oack_ |
| 1a | Beginning of year balance | 1,786,173. | 1,927,706. | 1,666 | 357. | 1,5 | 59,842. | | 22, | <u>773.</u> |
| b | Contributions | | | | | | 500. | 1, | 477. | <u>346.</u> |
| С | Net investment earnings, gains, and losses | 190,808. | 10,446. | 352 | 2,808. | 1 | 88,231. | | 152, | 262. |
| d | Grants or scholarships | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | |
| | and programs | 3,970. | 135,000. | 73 | 662. | | 62,042. | | 72, | 390. |
| f | Administrative expenses | 16,862. | 16,979. | 17 | 7,797. | | 20,174. | | 20 | 149. |
| g | End of year balance | 1,956,149. | 1,786,173. | 1,927 | 7,706. | 1.6 | 66,357. | 1 | 559 | |
| 2 | Provide the estimated percentage of the curr | | - | • | - | • | | | | |
| а | Board designated or quasi-endowment | 98.50 | % | | | | | | | |
| b | Permanent endowment | % | _ | | | | | | | |
| | Temporarily restricted endowment ▶ | | | | | | | | | |
| | The percentages in lines 2a, 2b, and 2c shou | | | | | | | | | |
| За | Are there endowment funds not in the posse | • | ation that are held a | nd administe | red for th | e organiz | zation | | | |
| - | by | | | | | | | ſ | Yes | No |
| | (i) unrelated organizations | | | | | | | 3a(ı) | 100 | Х |
| | (ii) related organizations | | | | | | | 3a(ii) | | X |
| h | If "Yes" to 3a(ii), are the related organizations | s listed as required o | n Schedule B2 | | | | | 3b | | |
| _ | Describe in Part XIII the intended uses of the | | | | | | | _ GD _ | | |
| 4 Par | t VI Land, Buildings, and Equipm | | | | | | | | | — |
| | Description of property | (a) Cost or o | · i | or other | (a) Ao | cumulate | nd | (d) Bool | , volue | |
| | Description of property | basis (investr | , , , | (other) | | reciation | | (a) Bool | value | , |
| 4- | Lond | Saus (investin | 54313 | | Geb | . 551411011 | + - | | _ | |
| | Land | | | | | | | | | — |
| | Buildings | | | | | | | | | |
| | Leasehold improvements | | | | | | | | | |
| | Equipment | | | 12,017. | | | 503. | | | 514. |
| | Other | | | 10 604. | | 9. | 638. | | | 966. |
| <u> </u> | . Add lines 1a through 1e (Column (d) must e | <u>qual Form 990, Part</u> | X, column (B), line | 10(c)) | | | | | 10 | 480. |

| Schedule D (Form 990) 2012 CURE CHILDHOOD CAN | NCER INC. | | 58- | 1244138 Page 3 |
|---|---------------------------------------|-------------------|-----------------------|---|
| Part VII Investments - Other Securities. See | | | dustion Cost 57 5= | d of your market |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of Va | aluation. Cost or end | d-of-year market value |
| 1) Financial derivatives | | | | |
| 2) Closely-held equity interests | | | | |
| 3) Other | | - | | |
| (A) PUBLICLY TRADED SECURITIES & MUTUAL (B) FUNDS | 1,871,7 | 74 PND OF YEAR | ANDROW MALIE | |
| (C) | 1,0/1,/ | 74. END-OF-YEAR I | MARKET VALUE | |
| (D) | | | | |
| (E) | | | ····· | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| (1) | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | 1.871.7 | | | |
| Part VIII Investments - Program Related. See | | | | |
| (a) Description of investment type | (b) Book value | (c) Method of va | aluation Cost or end | d-of-year market value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | · · · · · · · · · · · · · · · · · · · |
| (8) | . <u>.</u> | | | |
| (9) | | | | |
| (10) Fotal (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ | | | | |
| Part IX Other Assets. See Form 990, Part X, line 1 | 5 | | | |
| | escription | | | (b) Book value |
| (1) | · · · · · · · · · · · · · · · · · · · | | | ` ` · · · · · · · · · · · · · · · · · · |
| (2) | | | | |
| (3) | - | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | . <u>.</u> | | | |
| (10) | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | | | | |
| Part X Other Liabilities. See Form 990, Part X, III (a) Description of liability | ne 25 | (b) Book value | | |
| 1, , , , , , , , , , , , , , , , , , , | | (b) BOOK Value | | |
| (1) Federal income taxes | | | | |
| (2) FAMILY FUNDS HELD IN TRUST | | 27,440. | | |
| (3) REFUNDABLE ADVANCES | | 17,370. | | |
| (4) DEFERRED LEASE INCENTIVES (5) | | 30,805. | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| (10) | | | | |
| (11) | | | | |
| Total (Column (b) must equal Form 990, Part X, col. (B) line | 25.) | 75 615 | | |

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 x

Schedule D (Form 990) 2012

| | t XI Reconciliation of Revenue per Audited Financial Statem | \A(iA) | . D | 58-1244138 | Page 4 |
|----------|--|-----------|---------------------------------------|---------------|-----------------|
| | | ents witi | n Revenue per R | · . · | |
| 1 2 | Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | | 1 | 3,153,591. |
| a | Net unrealized gains on investments | 2a | 112,390. | | |
| b | Donated services and use of facilities | 2b | 10,513, | | |
| c | Recoveries of prior year grants | 2c | 20,020, | | |
| d | Other (Describe in Part XIII) | 2d | | | |
| е | Add lines 2a through 2d | | <u> </u> | 2e | 122,903. |
| 3 | Subtract line 2e from line 1 | | | 3 | 3,030,688, |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 16,862, | | |
| b | Other (Describe in Part XIII) | 4b | | | |
| С | Add lines 4a and 4b | | | 4c | 16,862. |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | | | 5 | 3 047 550. |
| Pai | rt XII Reconciliation of Expenses per Audited Financial Staten | nents Wi | th Expenses per | Return | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 2,575,740. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | 1 1 | | | |
| а | Donated services and use of facilities | 2a | 10,513; | | |
| b | Prior year adjustments | 2b | | | |
| С | Other losses | 2c | | | |
| d | Other (Describe in Part XIII) | _ 2d | | | |
| | Add lines 2a through 2d | | | 2e | 10,513. |
| 3 | Subtract line 2e from line 1 | | | 3 | 2,565,227. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1 | 1 1 | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 16,862. | | |
| b | Other (Describe in Part XIII) | 4b | 2. | | |
| _ | Add lines 4a and 4b | | | 4c | 16,864. |
| 5 Dar | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) † XIII Supplemental Information | | | 5 | 2,582,091, |
| | | | | 101 5 11 | |
| | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part e 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to | | | | v, line 4, Part |
| | | | iy additional informati | on. | |
| AKI | V LINE 4: TO SUPPORT CURE'S GOAL OF CONQUERING CHILDHOOD CAN | CER | · · · · · · · · · · · · · · · · · · · | - | ··· |
| ראפט | UGH RESEARCH, EDUCATION, AND SUPPORT OF PATIENTS AND THEIR FAM | ATT TEC | | | |
| inco | OGN RESERVEN, EDUCATION, AND SUFFORT OF PATIENTS AND THEIR PAR | HILLES. | | | |
| THE | FUND IS EXPECTED TO EXIST IN PERPETUITY. | | | | |
| | TO THE MOVE OF THE PARTY OF THE | | | | |
| | | | | | |
| | | | | | |
| PART | X LINE 2: CURE IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SEC | TION | | | |
| | | | | | |
| 01(| C)(3) OF THE INTERNAL REVENUE CODE AND IS NOT CLASSIFIED AS A | PRIVATE | | | |
| | | | | | |
| OUN | DATION WITHIN THE MEANING OF SECTION 509(A) OF THE INTERNAL RE | VENUE | | | |
| | | | | | |
| CODE | CURE IS ALSO EXEMPT FROM GEORGIA INCOME TAXES. INCOME WHICH | H IS NOT | | | |
| | | | | Schodula D /E | orm 000\ 2012 |

| Schedule D (Form 990) 2012 CURE CHILDHOOD CANCER INC. | 58-1244138 | Page 5 |
|--|------------|--------|
| Part XIII Supplemental Information (continued) | | |
| RELATED TO EXEMPT PURPOSES, LESS APPLICABLE DEDUCTIONS, IS SUBJECT TO | | |
| FEDERAL AND GEORGIA CORPORATE INCOME TAXES. FOR THE YEARS ENDED JUNE 30 | | |
| 2013 AND 2012, CURE DID NOT HAVE ANY NET UNRELATED BUSINESS INCOME. | | |
| | | |
| MANAGEMENT OF CURE CONSIDERS THE LIKELIHOOD OF CHANGES BY TAXING | | |
| AUTHORITIES IN ITS FILED INCOME TAX RETURNS AND RECOGNIZES A LIABILITY FOR | | |
| OR DISCLOSES POTENTIAL SIGNIFICANT CHANGES THAT MANAGEMENT BELIEVES ARE | | |
| MORE LIKELY THAN NOT TO OCCUR, INCLUDING CHANGES TO ITS STATUS AS A | | |
| NOT-FOR-PROFIT ENTITY. MANAGEMENT BELIEVES CURE MET THE REQUIREMENTS TO | · | |
| MAINTAIN ITS TAX-EXEMPT STATUS AND HAS NO INCOME SUBJECT TO UNRELATED | | |
| BUSINESS INCOME TAX; THEREFORE NO PROVISION FOR INCOME TAXES HAS BEEN | | |
| PROVIDED IN THESE FINANCIAL STATEMENTS, CURE'S INCOME TAX RETURNS FOR THE | _ | |
| PAST THREE YEARS ARE SUBJECT TO EXAMINATION BY TAX AUTHORITIES, AND MAY | | |
| CHANGE UPON EXAMINATION. | | |
| | | |
| PART XII LINE 4B - OTHER ADJUSTMENTS: | | |
| ROUNDING 2. | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| - - | | |
| | | |
| | | |
| | | |
| | | |
| | | |

SCHEDULE.G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

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

2012

Open To Public Inspection

Name of the organization **Employer identification number** CURE CHILDHOOD CANCER INC 58-1244138 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Form 990-EZ filers are not Part I required to complete this part 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply x Mail solicitations e x Solicitation of non-government grants Internet and email solicitations Solicitation of government grants x Phone solicitations g x Special fundraising events d In-person solicitations 2 a 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? x 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 (III) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts (or retained by) to (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser organization listed in col (i) CARA SCHROEDER FUNDRAISING Yes No CONSULTING SERVICES - 4009 CONSULTING/TRAINING Х 16,613 <16,613.> Total <16,613.> 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing GΑ

| | _ | of fundraising event contributions and gr | | | r | ots greater than \$5,000 |
|-----------------|--------|--|----------------------------|---------------------------|--------------------|--|
| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events |
| | | | | | NONE | (add col (a) through |
| | | | GOLF TOURNAMENT | | | col (c)) |
| Ð | | | (event type) | (event type) | (total number) | |
| Revenue | | | | | | <u></u> |
| 9 | 1 | Gross receipts | 32,382, | | | 32,382. |
| Œ | | · | | | | 1 |
| | 2 | Less Contributions | 23,474. | | | 23,474. |
| | - | | 25,373, | <u></u> | | 23,1/1. |
| | 3 | Gross income (line 1 minus line 2) | 8,908, | | | 8,908. |
| | Ť | (mile 1 miles mile 2) | 0,300, | | | 0,300. |
| | 4 | Cash prizes | | | | |
| | " | Odsii piizes | - | | | |
| | _ | Noncoch prizos | | | | |
| Ø | 5 | Noncash prizes | | | | |
| nse | | Don't family and | | | | |
| ĝ | 6 | Rent/facility costs | <u> </u> | | | |
| Direct Expenses | | | | | | |
| je G | 7 | Food and beverages | | | | |
| Δ | | | | | | |
| | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | 8,908. | | | 8,908. |
| | 10 | Direct expense summary Add lines 4 through | h 9 ın column (d) | | > | (8,908) |
| | 11 | Net income summary Combine line 3, colum | | | | 0. |
| Pa | art I | 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 | | | | |
| Φ. | | | (a) Pingo | (b) Pull tabs/instant | (a) Other german | (d) Total gaming (add |
| Ž | | | (a) Bingo | bingo/progressive bingo | (c) Other gaming | col (a) through col (c)) |
| Revenue | | | | | | |
| Œ | 1 | Gross revenue | | | | |
| | | | | | - | |
| " | 2 | Cash prizes | | | | |
| Ses | - | | | | | |
| Expenses | 3 | Noncash prizes | | | | |
| Μ̈ | ١ | Nondan phizos | | | | |
| Direct | _ | Rent/facility costs | | | | |
| ے | 4 | Heriotaciinty costs | | | | |
| | _ | Other durant assesses | | | | |
| | 5_ | Other direct expenses | | | | |
| | | | Yes % | Yes % | Yes % | |
| | 6 | Volunteer labor | No | No No | No No | |
| | | | | | | |
| | 7 | Direct expense summary Add lines 2 through | h 5 ın column (d) | | • | |
| | | | | | | |
| | 8 | Net gaming income summary Combine line | 1, column d, and line 7 | | <u> </u> | <u> </u> |
| | | | | | | |
| 9 | Ent | ter the state(s) in which the organization opera | ites gaming activities. | | | |
| a | ı Is t | he organization licensed to operate gaming ac | ctivities in each of these | states? | | Yes No |
| b | If " | No," explain | | | | |
| | | | | | | |
| | | | | | | |
| 10a | We | ere any of the organization's gaming licenses re | evoked, suspended or te | erminated during the tax | vear? | Yes No |
| | | Yes," explain | | _ | = | |
| - | | · - | | | | |
| | _ | | | | | |
| | _ | | | | | |
| 2320 | 82 O | 1-07-13 | | | Schedule G (Fo | rm 990 or 990-EZ) 2012 |

Schedule G (Form 990 or 990-EZ) 2012 CURE CHILDHOOD CANCER INC. 58-1244138 Page Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 page 18.

| Sch | edule G (Form 990 or 990-EZ) 2012 CURE CHILDHOOD CANCER INC. 58-: | 1 244 138 | Page 3 |
|------------|--|------------------|---------------|
| 11 | 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 | | |
| а | The organization's facility | 13a | % |
| b | An outside facility | 13b | % |
| | 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 | old "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 | | |
| а | 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 to be distributed to other exempt organizations or spent in the | | |
| | organization's own exempt activities during the tax year > \$ | | |
| Pa | Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information. | | • |
| · | illies 3, 35, 105, 135, 136, 10, and 176, as applicable Also complete this part to provide any additional illionnal | ion (see institu | ctions |
| <u>SCH</u> | EDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS: | | |
| | | | |
| <u>(I)</u> | NAME OF FUNDRAISER: CARA SCHROEDER FUNDRAISING CONSULTING SERVICES | | |
| <u>(I)</u> | ADDRESS OF FUNDRAISER: 4009 ALLENWOOD WAY, TUCKER, GA 30084 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| _ | | | |

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

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

2012 Open to Public Inspection

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

▶ Attach to Form 990.

2 Employer identification number 58-1244138 × Yes 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 General Information on Grants and Assistance criteria used to award the grants or assistance? Name of the organization Part

| | 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 | | (f) Method of |
|--|---|--|---------------|
| the use of grant funds in the United States | e United States. Complete if the | ional space is needed | |
| r monitoring the use of grant | nts and Organizations in the | recipient that received more than \$5,000. Part II can be duplicated if additional space is needed | _ |
| Describe in Part IV the organization's procedures for monitoring t | e to Governmer | nan \$5,000. Part | i |
| organization's | er Assistance | ceived more th | |
| be in Part IV the | Grants and Oth | ecipient that rec | |
| Descrit | Part II | <u>ح</u> ا | |

| recipient that received more than \$5,000. Part II can be duplicated if additional space is needed | \$5,000. Part II car | be duplicated if addition | onal space is need | led | | | |
|---|----------------------|----------------------------------|-----------------------------|---|---|--|------------------------------------|
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, EMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| AFLAC CANCER CENTER/CHILDREN'S HEALTH CARE OF ATLANTA/EMORY UNIVERSITY - 2015 UPPERGATE DRIVE NE #448 - ATLANTA, GA 30322 | 58-2367819 | 501(C)(3) | 1,032,800, | 0 | N/A | N/A | CANCER RESEARCH AND |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

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

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

Schedule I (Form 990) (2012)

Schedule I (Form 990) (2012)

58-1244138 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 CURE CHILDHOOD CANCER, INC. Schedule | (Form 990) (2012)
Part III Grants and Other

Page 2

| (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 |
|--|--------------------------|--------------------------|-----------------------------------|---|--|
| FAMILY EMERGENCY ASSISTANCE FOR FAMILIES OF CHILDREN WITH CANCER, | 168 | 101,452, | 0 | N/A | N/A |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 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 | de the information | n required in Part I, | line 2, Part III, colum | (b), and any other additional inf | ormation |
| SCHEDULE I, PART I, LINE 2: RESEARCH GRANTS AND FELLOWSHIPS ARE MONITORED | LOWSHIPS ARE | MONITORED | | | |
| THROUGH BRIEFINGS AND REPORTS PROVIDED BY THE GRANTEE ORGANIZATIONS AND | EE ORGANIZAT | IONS AND | | | |
| CURE CHILDHOOD CANCER'S SCIENTIFIC RESEARCH COUNCIL AND BOARD OF DIRECTORS | AND BOARD OF | F DIRECTORS | | | |
| EVALUATES THE RESULTS ACHIEVED AS PART OF THE GRANT PROCESS | PROCESS. | | | | |
| | | | | | |
| FAMILIES IN NEED OF EMERGENCY FUNDING ARE PRE-QUALIFIED BY | | SOCIAL WORKERS | | | |
| THROUGH INCOME AND INSURANCE (OR LACK OF) VERIFICATIONS. | 딢 | NDS ARE THEN | | | |
| MADE AVAILABLE BASED ON ESTABLISHED FUNDING LIMITS AND PAYMENT PROCEDURES | AND PAYMENT I | PROCEDURES. | | | |

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Attach to Form 990. ► See separate instructions.

Employer identification number

| | CURE CHILDHOOD CANCER INC. 58-124413 | 8 | | | | |
|---|--|----|-----|-----|--|--|
| Pa | art I Questions Regarding Compensation | | | | | |
| | | | Yes | No | | |
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, | | | | | |
| | Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items | | | | | |
| | First-class or charter travel Housing allowance or residence for personal use | | | | | |
| | Travel for companions Payments for business use of personal residence | | | | | |
| | Tax indemnification 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 on 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 | | | | |
| 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? | | | | | | |
| | | | | | | |
| 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 | | | | | |
| | Form 990 of other organizations x Approval by the board or compensation committee | | | | | |
| | | | | | | |
| 4 | During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing | | | | | |
| | organization or a related organization | | | | | |
| а | Receive a severance payment or change-of-control payment? | 4a | | х | | |
| b | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | | х | | |
| С | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | Х | | |
| | If "Yes" to any of lines 4a·c, list the persons and provide the applicable amounts for each item in Part III | | | | | |
| | | | | | | |
| | Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. | | | | | |
| 5 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | | | |
| | contingent on the revenues of | | | | | |
| а | The organization? | 5a | | _ х | | |
| b | Any related organization? | 5b | | _ х | | |
| | If "Yes" to line 5a or 5b, describe in Part III | | | | | |
| 6 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | | | |
| | contingent on the net earnings of | | | | | |
| а | The organization? | 6a | | х | | |
| b | Any related organization? | 6b | | х | | |
| | If "Yes" to line 6a or 6b, describe in Part III | | | | | |
| 7 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments | | | | | |
| | not described in lines 5 and 6? If "Yes," describe in Part III | 7 | , | х | | |
| 8 | Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | | | | | |
| | initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III | 8 | | _ x | | |
| 9 | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in | | | | | |
| | Regulations section 53 4958-6(c)? | 9 | | | | |

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Schedule J (Form 990) 2012

Page 2

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

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

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

| | | (B) Breakdown of \ | (B) Breakdown of W-2 and/or 1099-MISC compensation | SC compensation | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation |
|--------------------|----------|--------------------------|--|-------------------------------------|--------------------|----------------|----------------------|-------------------|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | | | in prior Form 990 |
| (1) KRISTIN CONNOR | ε | 150,000, | 35.000. | 0 | 4,500, | 5.400. | 194,900, | 0 |
| UTIVE DIRECTOR | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | l (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (iii) | | | | | | | |
| | Θ | | | | | | | |
| | € | | | | | | | |
| | Ξ | | | | | | | |
| | € | | | | | | | |
| | Ξ | | | | | | | |
| | l (iii) | | | | | | | |
| | Θ | | | | | | | |
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Schedule J (Form 990) 2012

SCHEDULE.L

(Form 990 or 990-EZ)

Transactions With Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

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

Employer identification number

| Name of the organization | | | | | | | | Em | oloyer | ident | ificati | on nu | mber |
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| Part I Excess Bene | efit Transact | ions (section 5 | 01(c)(3 | 3) and s | section 501(c)(4) org | anız | ations only) | | | | | | |
| Complete if the c | organization ans | wered "Yes" on | Form 9 | 990, Pa | art IV, line 25a or 25t |), OI | Form 990-EZ, P | art V, | ine 40 | <u>)b</u> | | | |
| 1 (a) Name of disqualified p | person (b) | Relationship bet | ween | dısqua | lified | ·) D | escription of tran | sactio | n | | (d) | Corre | cted? |
| | | person and o | rganız | ation | ,, | ,, | | | | | Y | es | No |
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| O Enter the amount of tax | inguirred by the | argonization mar | 20000 | or die | avalified paragraph | | the wear under | | | | | | |
| 2 Enter the amount of tax section 4958 | incurred by trie (| organization mar | agers | or also | quaimed persons du | ring | trie year under | | • | | | | |
| 3 Enter the amount of tax, | if any on line 2 | above reimburs | sed by | the or | ganization | | | | φ Φ | | | | |
| 3 Linter the amount of tax, | ii arry, orr iirie 2, | above, reimburs | seu by | uie oi | ganization | | | | Ψ | | | | |
| Part II Loans to and | d/or From In | terested Per | sons | 3. | | | | | | | | | |
| | organization ans | wered "Yes" on | Form 9 | 990-EZ | , Part V, line 38a or f | orn | n 990. Part IV. lin | ne 26. | or if th | ne orga | ınızatı | on | |
| reported an amo | - | | | | ,, , a., , ,, ,, | • | | , | | 9. | | | |
| (a) Name of | (b) Relationship | (c) Purpose | (d) La | oan to or | | (1 |) Balance due | (g) | In | (h) Ap | proved | (i) V | /ritten |
| interested person | with organization | of loan | | n the ization? | principal amount | `` | , | defa | ult? | comm | uttee? | agree | ment? |
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| Total Part III Grants or As | sistance Re | nefiting Inte | reste | d Pe | rsons | | | <u> </u> | | | | L | |
| Complete if the o | | • | | | | | | | | | | | |
| (a) Name of interested i | | | | | (c) Amount of | | (d) Type | of | | 10 | \ Purn | ose o | |
| (a) Name of Interested (| p 0, 00.1 | (b) Relationship interested per- the organiz | son ar | | assistance | | assistan | | | | assist | | • |
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| Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c (a) Name of interested person (b) Relationship between interested person and the organization transaction (c) Amount of transaction transaction organizations revenues? (d) Description of transaction organizations (e) Sharing of organizations revenues? (e) Sharing of organizations (from 10 person 10 per | Schedule L (Form 990 or 990-EZ) 2012 CURE CHIL | DHOOD CANCER INC. | | 58-1244138 | | Page 2 |
|--|--|---|----------------------|----------------|---------|-------------|
| (a) Name of interested person (b) Relationship between interested person and the organization transaction (c) Amount of transaction transaction fransaction (d) Description of transaction transaction fransaction fransaction (d) Description of transaction fransaction (d) Description of transaction of transaction of transaction (d) Description of transaction of transaction of transaction of transaction of transaction (d) Description of transaction of transaction of transaction of transaction of transaction of transaction (d) Description of transaction | - | | | | |
| PRIL VORIS OR CAMPBELL FORMER BOARD MEMBER Complete this part to provide additional information for responses to questions on Schedule L (see instructions) Ch L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: A) NAME OF PERSON: APRIL VORIS B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: URRENT BOARD MEMBER THAT OWNS MORE THAN 35% OF ENTITY A) NAME OF PERSON: DON CAMPBELL B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: ORMER BOARD MEMBER THAT OWNS MORE THAN 35% OF ENTITY CORMER BOARD MEMBER THAT OWNS MORE THAN 35% OF ENTITY ORMER BOARD MEMBER THAT OWNS MORE THAN 35% OF ENTITY ORMER BOARD MEMBER THAT OWNS MORE THAN 35% OF ENTITY ORMER BOARD MEMBER THAT OWNS MORE THAN 35% OF ENTITY ORMER BOARD MEMBER THAT OWNS MORE THAN 35% OF ENTITY ORMER BOARD MEMBER THAT OWNS MORE THAN 35% OF ENTITY ORMER BOARD MEMBER THAT OWNS MORE THAN 35% OF ENTITY | Complete if the organization answered | "Yes" on Form 990, Part IV, line 28a, 28 | 3b, or 28c | | | |
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SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

CURE CHILDHOOD CANCER INC. 58-1244138 Part I Types of Property (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining amounts reported on contributions or applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 2 Art - Fractional interests Books and publications 5 Clothing and household goods Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 9 Securities - Publicly traded Х 10,368. MEDIAN PRICE 10 Securities - Closely held stock Securities · Partnership, LLC, or trust interests Securities - Miscellaneous 12 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 17 Real estate · Other 18 Collectibles 19 Food inventory 40,218. RECIEPTS/GOOD FAITH 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens Archeological artifacts 24 25 Other > (TICKETS/TOYS 775 65 328. FACE VALUE 26 Other 27 Other 28 Other 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 Ye<u>s</u> 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 Х b If "Yes," describe the arrangement in Part II Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32a 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,

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

Schedule M (Form 990) (2012)

describe in Part II.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2012 Open to Public

Open to Public Inspection

Schedule O (Form 990 or 990-EZ) (2012)

Name of the organization Employer identification number CURE CHILDHOOD CANCER INC 58-1244138 FORM 990 PART III LINE 1 DESCRIPTION OF ORGANIZATION MISSION: CHILDHOOD CANCER THE IMPACT OF THESE DISEASES ON CHILDREN AND THEIR FAMILIES, THE NEED FOR RESEARCH TO OVERCOME THEM AND THE NEED FOR SUPPORT OF THE CHILDREN AND THEIR FAMILIES DURING AND AFTER TREATMENT; TO DEVELOP PROGRAMS WHICH HELP CHILDREN WITH CANCER AND THEIR FAMILIES DURING AND AFTER TREATMENT; TO PROVIDE SUPPORT SERVICES TO CHILDREN WITH CANCER AND THEIR FAMILIES. EITHER DIRECTLY OR INDIRECTLY THROUGH PUBLICATIONS, OTHER COMMUNICATIONS OR OTHER ORGANIZATIONS; TO PROVIDE SUPPORT FOR FAMILIES IN THEIR BEREAVEMENT FOLLOWING THE LOSS OF A CHILD DUE TO CANCER; AND TO ENGAGE IN SUCH OTHER AND FURTHER ACTIVITIES AS MAY BE NECESSARY AND PROPER TO ACCOMPLISH THE FOREGOING PURPOSE FORM 990 PART III, LINE 4C PROGRAM SERVICE ACCOMPLISHMENTS: CHILD TO CANCER; AND HISPANIC HEALTH EDUCATION PROGRAM PROVIDES TRANSLATED EDUCATIONAL MATERIALS AND EDUCATIONAL SEMINARS TO THE SPANISH SPEAKING POPULATION; AND (3) CARING FOR THE CAREGIVER ADDRESSES THE EMOTIONAL STRAIN FELT BY THE FRONTLINE CAREGIVERS OF CHILDREN WITH CANCER AND THEIR FAMILIES AT THE TWO CAMPUSES OF CHOA FORM 990 PART VI SECTION A LINE 2: D.R. GRIMES AND PATTY GRIMES ARE HUSBAND AND WIFE FORM 990, PART VI, SECTION B, LINE 11: AT THE CONCLUSION OF THE AUDIT OF THE CURE FINANCIAL STATEMENTS. CURE PROVIDES INFORMATION TO THE RETURN PREPARER IN RESPONSE TO QUESTIONS AND QUESTIONAIRES. A PRELIMINARY DRAFT RETURN IS PREPARED ALONG WITH ANY ADDITIONAL QUESTIONS IDENTIFIED,

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

232211 01-04-13 1.

Form **8868** (Rev January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

OMB No 1545-1709

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 If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Chanties & Nonprofits Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Employer identification number (EIN) or Name of exempt organization or other filer, see instructions Type or print CURE CHILDHOOD CANCER, INC. 58-1244138 File by the Number, street, and room or suite no. If a PO box, see instructions Social security number (SSN) due date for filing your C/O GLORIA S LEWIS - 115 PERIMETER CENTER PL #435 instructions City, town or post office, state, and ZIP code For a foreign address, see instructions ATLANTA, GA 30346 Enter the Return code for the return that this application is for (file a separate application for each return) Application Return **Application** Return Code Is For Code Is For 01 Form 990-T (corporation) 07 Form 990 or Form 990-EZ 02 Form 1041-A 80 Form 990-BL Form 4720 (individual) 03 Form 4720 09 Form 990-PF 04 Form 5227 10 11 Form 990-T (sec 401(a) or 408(a) trust) 05 Form 6069 Form 8870 12 Form 990-T (trust other than above) 06 THE ORGANIZATION The books are in the care of ▶ 1117 PERIMETER CENTER WEST, NO. N402 - ATLANTA, GA 30338 Telephone No ► 770-986-0035 FAX No > 770-986-0038 If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this If it is for part of the group, check this box 🕨 🔛 and attach a list with the names and EINs of all members the extension is for I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until , to file the exempt organization return for the organization named above. The extension FEBRUARY 15, 2014 is for the organization's return for. , and ending JUN 30, 2013 Initial return If the tax year entered in line 1 is for less than 12 months, check reason Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit 3b Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions. For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form 8868 (Rev 1-2013)