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Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

Open to Public

\overline{A}	For the	2012 calendar year, or tax year beginning OCT 1, 2012 and ending	SEP 30, 2013	
	Check if	C Name of organization	D Employer identific	ation number
_	applicable			
Г	Addres	Cancer Aid and Research Fund		
F	Name	Doing Business As	74-2	520175
F	change	Number and street (or P.O. box if mail is not delivered to street address) Room/st		
Η	return Termin	• • • • • • • • • • • • • • • • • • •		561-5893
누	ated Amend	·		4,186,785.
Η	Ireturn Applica	City, town, or post office, state, and ZIP code Glendale, AZ 85308	G Gross receipts \$	
_	Ition pendin		H(a) Is this a group re	Yes X No
		F Name and address of principal officer.Larry MacKay	for affiliates?	
_		same as C above	H(b) Are all affiliates inc	
				list. (see instructions)
_		e: > www.canceraidresearch.org	H(c) Group exemption	
			ear of formation: 1988 M	State of legal domicile. AL
		Summary	id and Dagasm	ah Eund is
9	3 1	Briefly describe the organization's mission or most significant activities: Cancer A		
& Governance		an international organization that provides		
/err	2 (Check this box I if the organization discontinued its operations or disposed of m	.3	_
Ó	3 1		SEIVED 3	5
જ	3 4 1	Number of independent voting members of the governing body (Part VI, line 1b)	4	4
ies	5 5	otal number of individuals employed in calendar year 2012 (Part V, line 2a)	. (a) 138.14 (O) 5	2
Activities	6	otal number of volunteers (estimate if necessary)	1 0 2014 3, 6	0
Act	7a 7	otal unrelated business revenue from Part VIII, column (C), line 12	7a	0.
11.4		Net unrelated business taxable income from Form 990-T, line 34	EM, UP 7b	0.
Revenue Control			Prior-Year	Current Year
و ر	; 8 (Contributions and grants (Part VIII, line 1h)	3,501,771.	4,169,028.
	9 F	Program service revenue (Part VIII, line 2g)	0.	17,723.
r é	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	44.	34.
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	9,281.	0.
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,511,096.	4,186,785.
> =	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,278,827.	3,924,550.
	14 6	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	157,978.	169,049.
	16a F	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
Š	b -	otal fundraising expenses (Part IX, column (D), line 25) 3,050.		117 100
ш	'' \	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	151,427.	117,482.
	18	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,588,232.	4,211,081.
	19 (Revenue less expenses Subtract line 18 from line 12 .	-77,136.	
Net Assets or	<u> </u>	!	Beginning of Current Year	End of Year
Set	g 20 ⁻	otal assets (Part X, line 16)	362,983.	284,133.
£ 2	<u> </u> 21	otal liabilities (Part X, line 26)	7,168.	11,126.
Ž	<u> 22 </u>	Net assets or fund balances. Subtract line 21 from line 20	355,815.	<u> 273,007.</u>
_	Part II	Signature Block		
	-	ties of perjury, I declar that I have examined this return, including accompanying schedules and sta		y knowledge and belief, it is
tru	e, correct	, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.	
		& xany May ay	3/	3/2014
Sig	gn	Signature of officer	Date	/ '
He	ere	Larry MacKay, President	,	
		Type or print name and title	/ Doto	DTW
		Print/Type preparer's name Preparer's figure Pre	Date Check	PTIN
Pa		Cynthia Williams, EA	02/25/14 self-employ	
	· .	Firm's name James E. Raftery, GPA PC	Firm's EIN	86-0503405
Us	e Only	Firm's address 606 N. Stapley Prive		
_		Mesa, AZ 85203 \ /	Phone no. 4	80-835-1040
Ma	ay the IF	S discuss this return with the preparer shown above? (see instructions)		X Yes No
				Carra CION (0010)

	990 (2012) Cancer Aid and Research Fund	74-2520175	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		$\overline{\mathbf{x}}$
1	Briefly describe the organization's mission		
-	Cancer Aid and Research Fund is an international organia	zation that	
	provides information and assistance to the general publication		σ
	cancer and other diseases, as well as providing grants,		<u>.a</u>
	supplies, and medical equipment to hospitals and clinic	s that treat	·
2	Did the organization undertake any significant program services during the year which were not listed on		[• •]
	the prior Form 990 or 990-EZ?	L 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?	L 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	3
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other		
	revenue, if any, for each program service reported	ore, and total expenses,	
4a			723.)
4a	(Code)(Expenses \$ 4,149,370. Including grants of \$ 3,924,550.) (Reven Medical assistance for hospitals and clinics providing	regerate and	
	treatment to combat cancer and other degenerative disea		
	medical supplies, medical equipment, medicines and huma		
	combat cancer and other degenerative diseases; provides		ted
	educational materials for the general public; provides	support and	
	assistance to other similarly focused not-for-profits.		
			
4b	(Code) (Expenses \$) (Reven	iue \$)
4c	(Code) (Expenses \$) (Reven	nue \$)
	<u> </u>		
			
			
		·	
4d	Other program services (Describe in Schedule O.)		
-tu		`	
	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ▶ 4,149,370 •		
<u>4e</u>	Total program service expenses ► 4,149,370.		200 (2215)
	_	Form	990 (2012)

4.

	r	_	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A .	_1_	<u>X</u>	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	_X_	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for		· '	
	public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			٠,,
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6_		X
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			X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_	1	7,7
	Schedule D, Part III	8_		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?	_		3.7
	If "Yes," complete Schedule D, Part IV	9_		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent		İ	37
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X		ļ	
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	44-	v	
	Part VI	11a	_X_	_
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	446		x
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	110		х
_1	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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	11c		
a	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	-	X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
•	the organization's separate of consolidated interiors statements for the tax year include a roothole that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
19a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124	Schedule D, Parts XI and XII	12a	x	ļ
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
_	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
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	17	↓	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		1	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	<u> </u>	X
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	ļ	X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	<u> </u>	X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		ــــــــــــــــــــــــــــــــــــــ
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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		X
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		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
	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		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			- T
27	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 of any of these persons? If "Yes," complete Schedule L, Part III	07		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	27		
20	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		1
•	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		$ \mathbf{x} $
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
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			
	Schedule N, Part II	32		X
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		X
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		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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		X
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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	<u> </u>
		Form	990	(2012)

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

Form 990 (2012) Cancer Aid and Research Fund 74-2520175 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

	to line 6a, 6b, 6r Tob below, describe the circumstances, processes, or changes in schedule O Gee instructions.			
	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management		1	
	l l r		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing		1	
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
	Enter the number of voting members included in line 1a, above, who are independent 1b 4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	2	ŀ	X
_	officer, director, trustee, or key employee?	-	1	- 21
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	3	ŀ	X _
	of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	-	X
4 5	Did the organization make any significant changes to its governing documents since the pilot i office was media. Did the organization become aware during the year of a significant diversion of the organization's assets?	5	_	X
6	Did the organization become aware during the year of a significant diversion of the organization based of a significant diversion of the organization based of a significant diversion of the organization based of a significant diversion of the organization of the org	6		X
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
_	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8a	Х	
	Each committee with authority to act on behalf of the governing body?	8b_	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	<u>No</u>
10a	Did the organization have local chapters, branches, or affiliates?	10a		<u> </u>
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	i		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	_ X _	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b		12b	_X_	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	40-	v	
	in Schedule O how this was done	12c	X X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14		
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?			
_		152	х	
	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	15a 15b	X	
U	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	135		
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
. va	taxable entity during the year?	16a		X
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	142		
	In joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶AZ			
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)	availab	le	_
	for public inspection. Indicate how you made these available Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, ar	d finar	ncial	
	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	ition: 🕨	-	
	The Organization - 623-561-5893			
	20280 N. 59th Avenue, Suite 115-709, Glendale, AZ 85308			
232000 12-10-	<u> </u>	Form	990	(2012)

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

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

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

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

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

Check this box if neither the organization (A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average	Position						Reportable	Reportable	Estimated
Tamb and This	hours per	(do not check more than one box, unless person is both an officer and a director/trustee)				ıs bot	h an	compensation	compensation	amount of
	week	offic	er an	d a d	Irecto	or/trus	tee)	from	from related	other
	(list any	rector				ŀ		the	organizations	compensation
	hours for	or di	8			ated		organization	(W-2/1099-MISC)	from the
	related organizations	ustee	frust		8	ubeu		(W-2/1099-MISC)		organization and related
	below	fual tr	tlona		n ploy	yee				organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Larry MacKay	40.00								_	
President		X		X				136,200.	0.	1,918
(2) Doug Gavic	1.00					ļ			_	
Director		X						0.	0.	0
(3) Todd Gillam	1.00									•
Secretary/Treasurer	1 2 2 2	X		X	<u> </u>		_	0.	0.	0
(4) Ping Alba	1.00									•
Vice President	1 00	X		X		<u> </u>	_	0.	0.	0
(5) Pete Barela	1.00					l				_
Director		Х			<u> </u>	ļ	-	0.	0.	0
						ĺ				
								· · · · · · · · · · · · · · · · · · ·		
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Form 990 (2012)

Part '	VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees,	, an	d Hi	ighe	st C	ompensated Employe	es (continued)				_
	(A)	(B)			(0	C)			(D)	(E)		(F)		
	Name and title	Average	(do		Pos		h than	one	Reportable	Reportable	Estimated			
		hours per	box	, unle	ss pe	rson	is bot or/trus	h an	compensation	compensation	1		ount	of
		week	_	Cer an	lo a o	recto	Ortus	(00)	from	from related			ther	tion
		(list any hours for	Individual trustee or director						the organization	organizations (W-2/1099-MIS		comp	m th	
		related	50 00	ste			satec		(W-2/1099-MISC)	(W 2) 1033 MIG	"	orga		
		organizations	trust	Institutional trustee		yee	E E		(** = *********************************		1	_	relat	
		below	Md trail	tutton	5	emple	lest	je j				orgar	organizations	
		hours for related organizations below line) line) how line with the below line in the line												
											ŀ			
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			1					•						
1h S	Sub-total	.I					┢	1	136,200.		0.		9	18.
	otal from continuation sheets to Part V	II. Section A	•						0.		0.			0.
	otal (add lines 1b and 1c)	, 000					•		136,200.		0.		. , 9	18.
	otal number of individuals (including but r	ot limited to th	ose	liste	ed a	bov	e) wi	no r		0,000 of reportable	<u> </u>			
	compensation from the organization						•							1
													Yes	No
3 D	old the organization list any former officer,	director, or tru	uste	e, ke	ey er	mpk	oyee	, or	highest compensated e	mployee on				
	ne 1a? If "Yes," complete Schedule J for s											3		X
4 F	or any individual listed on line 1a, is the si	um of reportab	le co	omp	ensa	atioi	n and	d ot	her compensation from	the organization				
а	and related organizations greater than \$15	0,000? If "Yes,	" co	mpl	ete :	Sch	edul	e J i	for such individual			4		X_
5 D	old any person listed on line 1a receive or	accrue compe	nsat	ion f	from	any	y uni	elat	ted organization or indiv	idual for services				
re	endered to the organization? If "Yes," con	plete Schedul	e J 1	for s	uch	per	son		<u> </u>			5		X
	on B. Independent Contractors													
	Complete this table for your five highest co	•									pens	ation fr	om	
ti	he organization. Report compensation for	the calendar y	ear	endı	ng v	vith	or w	<u>ıthır</u>	n the organization's tax	year.				
	(A)				_				(B)		_	(C)		.
	Name and business	address	N	INC	E			_	Description of s	services		ompen	Sauc	ж
								ļ						
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								\dashv		-				
										j				
												-		
	otal number of independent contractors (including but s	ot I	mito	d to	the	ا مور	eter	d above) who received r	nore than				
	•	_	iot II	mile	u to		0 0	316(a above, who received i	note triail				
	100,000 of compensation from the organ	Zaliuii 🚩					<u> </u>							

232008 12-10-12 Form **990** (2012)

74-2520175 Page 9 Cancer Aid and Research Fund Form 990 (2012) Part VIII **Statement of Revenue** Check if Schedule O contains a response to any question in this Part VIII (D)
Revenue excluded from tax under sections 512, 513, or 514 (C) Unrelated Related or Total revenue exempt function business revenue revenue 364,635. 1 a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations Contributions, and Other Simi e Government grants (contributions) f All other contributions, gifts, grants, and 1f 3,804,393 similar amounts not included above 3,788,450 g Noncash contributions included in lines 1a-1f \$__ 169,028 h Total. Add lines 1a-1f **Business Code** 17,723. 2 a Management Fees 541610 17,723. Program Service Revenue f All other program service revenue 17,723. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 34 other similar amounts) Income from investment of tax-exempt bond proceeds 4 5 Royalties . (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue of including \$ contributions reported on line 1c). See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a d All other revenue

Form 990 (2012)

34.

186,785.

e Total. Add lines 11a-11d

Total revenue. See instructions.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response to any question in this Part IX (D) Fundraising expenses (B) Program service (C) Management and (A) Total expenses Do not include amounts reported on lines 6b. 7b, 8b, 9b, and 10b of Part VIII. ĕxpenses generăl expenses Grants and other assistance to governments and 2,011,100 2,011,100. organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in the United States. See Part IV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the 1,913,450. 1,913,450. United States See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 30,562. trustees, and key employees 152,810. 122,248. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 4,920. 1,230 6,150. 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 8,071 2,018 10,089. Payroll taxes 10 Fees for services (non-employees): 11 Management 152 152. Legal b 9,330. 9,330 Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 26,452. 24,724. 1,728 column (A) amount, list line 11g expenses on Sch O.) 3,050. 3,050. Advertising and promotion 12 5,686. 8,577. 14,263. Office expenses 13 Information technology 14 Royalties 15 16 Occupancy 50,555 4,755 55,310. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 1,544. 1,235 309. 22 Depreciation, depletion, and amortization 23 Other expenses. Itemize expenses not covered 24 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.) Freight/shipping 7,381. 7,381. All other expenses 3,050. 4,211,081. 4,149,370. 58,661. Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet Check if Schedule O contains a response to any question in this Part X (B) (A) End of year Beginning of year 23,834. 80,106. 1 Cash - non-interest-bearing 82,308. 80,342. 2 2 Savings and temporary cash investments 194,896. 175,537. 3 3 Pledges and grants receivable, net 4 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 Assets 7 Notes and loans receivable, net 8 Inventories for sale or use 8 291. 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D 9,887. 10b 5.758. 5,673. 10c 4,129. b Less: accumulated depreciation 11 Investments - publicly traded securities 11 12 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related See Part IV, line 11 13 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 362,983. 284,133. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 7,168. 11,126. 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 _iabilities 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 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 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 11,126. 7,168. 26 Total liabilities. Add lines 17 through 25 26 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 355,815. 273,007. 27 Unrestricted net assets 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 355,815. 273,007. 33 33 Total net assets or fund balances

> 284,133. Form **990** (2012)

362,983.

34

Total liabilities and net assets/fund balances

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2012)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

Name of the organization

Employer identification number

		Cancer	Aid and Rese	arch	Fund				<u> 7</u>	<u>4-2520</u>	<u> 175</u>	
Part I	Reason	for Public Chai	r ity Status (All organız	ations mus	st complet	e this part	.) See ınst	ructions.				
The organ	zation is not a	private foundation	because it is: (For lines	1 through 1	11. check o	only one b	ox.)			_		
1 🗀			es, or association of chur	_								
2 🗔			70(b)(1)(A)(ii). (Attach Sc				- N - N - N - N -					
3 🗔			ital service organization	·-	n section	170(b)(1)(Δ)(iii)					
4	•		operated in conjunction					(h)(1)(A)(iii	i) Enter	the hospital	's nan	ne.
4 🗀			operated in conjunction	Willi a 1105	pital desci	ibed in Se	Cuon 170		ıy. Eritoi	the hoopital	O Hair	.0,
<u>-</u> —	city, and stat		benefit of a college or un			aratad bu		nontal uni	dosorib	od in		
5 📖				riiversity ov	whea or op	erated by	a governi	nentai unii	describ	ea in		
		(b)(1)(A)(iv). (Compl	•									
6		_	nent or governmental uni									
7 LX	_		ceives a substantial part	of its supp	ort from a	governme	ntal unit o	r from the	general	public desc	ribed	ın
	section 170(b)(1)(A)(vi). (Comple	ete Part II)									
8 🖳	A community	trust described in s	section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 📖	An organizati	on that normally red	ceives: (1) more than 33	1/3% of its	support fr	om contri	outions, m	nembershij	o fees, a	nd gross re	ceipts	from
	activities rela	ted to its exempt fu	inctions - subject to certa	an exception	ons, and (2	2) no more	than 33 1	/3% of its	support	t from gross	ınvest	tment
	income and t	unrelated business t	taxable income (less sec	tion 511 ta	x) from bus	sinesses a	cquired b	y the orga	nızatıon	after June 3	30, 197	75.
	See section	509(a)(2). (Complet	e Part III.)									
10	An organizati	ion organized and o	perated exclusively to te	st for publ	ic safety. S	ee sectio	n 509(a)(4	l).				
11 🔲	An organizati	on organized and o	perated exclusively for the	ne benefit d	of, to perfo	rm the fur	ictions of,	or to carry	y out the	purposes o	of one	or
	more publicly	supported organiz	ations described in secti	on 509(a)(⁻	1) or section	n 509(a)(2). See sec	tion 509(a	a)(3). Ch	eck the box	that	
			organization and compl									
	a Type I	· · · · · · · · · · · · · · · · · · ·		ype III - Fu			d	qyT 🔲 I	e III - No	n-functional	ly inte	grated
е 🗔			at the organization is not		-	•		more disc	gualified	persons oth	ner tha	- เก
•		-	than one or more publicl									
f			tten determination from						(-)(-)		- (/(/	
•	_	rganization, check t		the mothe	10 10 ta 1 y	pc i, Typo	п, ог турс	, ,,,				
_	•	•	organization accepted ai	ov aft or o	ontribution	from ony	of the follo	NAIDA DAR	cone?			
g	•		•			-				,	Yes	No
		•	directly controls, either al	ione or tog	ether with	persons o	escribed	iri (ii) ariu (iii) Delow	1	\uparrow	140
			supported organization?							11g(i)		
		•	on described in (i) above?		_		•	•		11g(ii)		
		•	a person described in (i) i				•			11 <u>g(iii)</u>	Ц	Ц
h	Provide the f	ollowing information	n about the supported or	ganızatıon	(s).							
		· -	1	1				T		τ		
(i) Name	of supported	(ii) EIN	(iii) Type of organization		organization		ı notıfy the	(vi) ls organization	the on in col	(vii) Amoun	t of mo	netary
orga	anization		(described on lines 1-9		sted in your	organizat		l(i) organiz	ed in the	sup	port	
			above or IRC section (see instructions))	governing	document?	(i) of your	Supports	U.S	.7	_		
			(occ mondonomy)	Yes	No	Yes	No	Yes	No	<u> </u>		
									1			
					1							-
							-		 	<u> </u>		
												
Total			<u> </u>	<u> </u>					<u> </u>			

232021 12-04-12

Schedule A (Form 990 or 990-EZ) 2012

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2012 Cancer Aid and Research Fund 74-252012 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Se	ction A. Public Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total			
1	Gifts, grants, contributions, and		-							
	membership fees received. (Do not									
	ınclude any "unusual grants ")	2416780.	2925463.	2462634.	3501771.	<u>4169028.</u>	<u>15475676.</u>			
2	Tax revenues levied for the organ-									
	ızatıon's benefit and either paid to									
	or expended on its behalf									
3	The value of services or facilities									
	furnished by a governmental unit to									
	the organization without charge									
4	Total. Add lines 1 through 3	2416780.	2925463.	2462634.	3501771.	4169028.	15475676.			
5	The portion of total contributions			·						
	by each person (other than a				,					
	governmental unit or publicly									
	supported organization) included									
	on line 1 that exceeds 2% of the						+			
	amount shown on line 11,									
	column (f)						1640482.			
_6	Public support. Subtract line 5 from line 4						13835194.			
Se	ction B. Total Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total			
7	Amounts from line 4	2416780.	2925463.	2462634.	3501771.	4169028.	15475676.			
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties									
	and income from similar sources	106.	34.	21.	44.	34.	239.			
9	Net income from unrelated business									
	activities, whether or not the									
	business is regularly carried on									
10	Other income. Do not include gain				-					
	or loss from the sale of capital									
	assets (Explain in Part IV)									
11	Total support. Add lines 7 through 10			_			15475915.			
12	Gross receipts from related activities,	etc (see instruction	ons)			12	27,004.			
	First five years. If the Form 990 is for	•	•	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)				
	organization, check this box and stop	here .	•							
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				- · · · ·			
14	Public support percentage for 2012 (I	line 6, column (f) d	ivided by line 11, o	column (f))		14	89.40 <u>%</u>			
15	Public support percentage from 2011	Schedule A, Part	II, line 14			15	100.00 %			
16a	33 1/3% support test - 2012. If the o	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or r	nore, check this b				
	stop here. The organization qualifies	as a publicly supp	orted organization	١.			▶ X			
b	33 1/3% support test - 2011. If the o	organization did no	t check a box on l	ine 13 or 16a, and	l line 15 is 33 1/3%	or more, check t	this box			
	and stop here. The organization qual	ifies as a publicly s	supported organiz	ation .						
17a	10% -facts-and-circumstances tes	t - 2012. If the org	anization did not d	check a box on line	e 13, 16a, or 16b,	and line 14 is 10%	or more,			
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check tl	nis box and stop h	nere. Explain in Pa	rt IV how the orga	nızatıon			
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.									
b	10% -facts-and-circumstances tes	=				17a, and line 15 is	10% or			
	more, and if the organization meets th	=								
	organization meets the "facts-and-circ						ightharpoons			
18	Private foundation. If the organization		-				ns . ▶□			
							0 or 990-EZ) 2012			

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

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

Sec	ction A. Public Support	ion, piedeo com	bioto i di tini				
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					1	
	membership fees received. (Do not						
	include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the				İ	1	
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513			İ			
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	-		1		-	
9	furnished by a governmental unit to						
	the organization without charge						
6	Total, Add lines 1 through 5			_			
	Amounts included on lines 1, 2, and			**	-	-	
16	3 received from disqualified persons						
	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						!
	exceed the greater of \$5,000 or 1% of the			1			
	amount on line 13 for the year		<u></u>		+		
	: Add lines 7a and 7b		<u>-</u>		 -		
	Public support (Subtract line 7c from line 6)		<u> </u>	l	<u> </u>	1	
	ction B. Total Support		T	T	1		(0 T)
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 6		ļ 		-	-	
102	Gross income from interest, dividends, payments received on				1		
	securities loans, rents, royalties						
	and income from similar sources					_	
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						1
	acquired after June 30, 1975						<u> </u>
c	: Add lines 10a and 10b						
11	Net income from unrelated business			ļ			
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income Do not include gain						
	or loss from the sale of capital assets (Explain in Part IV)			_			
13	Total support. (Add lines 9, 10c, 11, and 12)						
	First five years. If the Form 990 is for	the organization'	s fırst. second. thi	rd. fourth, or fifth t	tax vear as a sect	on 501(c)(3) organiz	zation.
	check this box and stop here	g			•		· ▶ □
Sec	ction C. Computation of Publi	c Support Pe	rcentage				
	Public support percentage for 2012 (lii			column (f))		15	%
	Public support percentage from 2011		· ·			16	
	ction D. Computation of Inves						
	Investment income percentage for 20					17	%
	Investment income percentage from 2			, (///		18	%
	33 1/3% support tests - 2012. If the			on line 14, and lin	ie 15 is more than		
136	more than 33 1/3%, check this box an	=					▶ □
L	33 1/3% support tests - 2011. If the	•					. 🕶 🗀
r.							
20	line 18 is not more than 33 1/3%, chec						· 【片
<u> 20</u>	Private foundation. If the organization	ruid flot check a	DUX UIT IIIIE 14, 19	a, OLIBB, CHECK I	ii iis dux and see ii	1511 UCLIOT 15	

232023 12-04-12

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

	Cancer Aid and Res	74-2520175	
Pa			or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be u	used only
	for charitable purposes and not for the benefit of the donor		
	impermissible private benefit?	<u> </u>	Yes No
Pa	t II Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990, Pa	art IV, line 7.
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply)	
	Preservation of land for public use (e.g., recreation or	education) Preservation of an hist	orically important land area
	Protection of natural habitat	Preservation of a certif	fied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic sti	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structur	re
	listed in the National Register		2d_
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	, and enforcing conservation easements du	iring the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during t	the year ▶ \$
8	Does each conservation easement reported on line 2(d) about	ve satisfy the requirements of section 170(I	h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		└ Yes
9	In Part XIII, describe how the organization reports conservat	ion easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes t	he organization's accounting for
	conservation easements		
Pai	t III Organizations Maintaining Collections o	-	her Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statem	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furtheran	ice of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descr	ibes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pub	lic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		. > \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financial	gain, provide
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		. > \$
b	Assets included in Form 990, Part X		▶ \$

	dule D (Form 990) 2012 Cancer . t III Organizations Maintaining C	Aid and Re				or Other		2520175	
3	Using the organization's acquisition, accessi								
	(check all that apply):	,	,	,					
а	Public exhibition	(d 🔲 Loa	n or excl	hange progra	ıms			
b	Scholarly research	•			3-1-3				
С	Preservation for future generations				· <u></u>				
4	Provide a description of the organization's co	ollections and expla	in how they	further th	ne organizatio	on's exem	pt purpose in	Part XIII	
5	During the year, did the organization solicit o		-						
	to be sold to raise funds rather than to be ma							Yes	☐ No
Pai	t IV Escrow and Custodial Arran reported an amount on Form 990, Par		lete if the or	ganizatio	n answered "	'Yes" to F	orm 990, Part	IV, line 9, or	·
	Is the organization an agent, trustee, custod		diary for cor	ntribution	s or other as:	sets not in	ncluded		
	on Form 990, Part X?		a.a. y 70. 00.					Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing tabl	le			•		
_			J					Amount	
С	Beginning balance						1c		
ď	Additions during the year						1d		
e	Distributions during the year	•					1e		
f	Ending balance	-					1f		
2a	Did the organization include an amount on Fe	orm 990. Part X. line	21?					Yes	□ No
	If "Yes," explain the arrangement in Part XIII			nas been	provided in F	Part XIII			
Par									
		(a) Current year	(b) Prior				1) Three years b	ack (e) Four	years back
1a	Beginning of year balance								
b	Contributions	-							
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								_
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the curr	ent year end baland	ce (line 1g, d	column (a	i)) held as:				
а	Board designated or quasi-endowment		%						
b	Permanent endowment >	%							
C	Temporarily restricted endowment ▶	%							
	The percentages in lines 2a, 2b, and 2c shou	ild equal 100%.							
3a	Are there endowment funds not in the posse	ssion of the organiz	ation that a	re held a	nd admınıste	red for the	e organization	_	
	by [.]								Yes No
	(i) unrelated organizations						•	. 3a(i)	
	(ii) related organizations	•						3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	listed as required of	on Schedule	₽ R?				3b	
4	Describe in Part XIII the intended uses of the								
Par	t VI Land, Buildings, and Equipm			e 10				1	
	Description of property	(a) Cost or o basis (investi			or other (other)		cumulated eciation	(d) Book	value
1a	Land						_		
b	Buildings .			· · · · · · · · · · · · · · · · · · ·					
С	Leasehold improvements								
d	Equipment .				9,887.		5,758.	4	1,129.
e_	Other								
Total	. Add lines 1a through 1e (Column (d) must e	qual Form 990. Part	X, column	(B), line 1	O(c))			4	1,129.

Sche	dule D (Form 990) 2012 Cancer Aid and Research Fund	74-	<u>2520175</u>	Page 4
Par				Tage I
1	Total revenue, gains, and other support per audited financial statements	1	4,128,	273.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
_ а	Net unrealized gains on investments			
b	Donated services and use of facilities 2b			
c	Recoveries of prior year grants 2c			
d	Other (Describe in Part XIII.)			
_	Add lines 2a through 2d	2e		0.
3	Subtract line 2e from line 1	3	4,128,	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII) 4b 58,512.			
c	Add lines 4a and 4b	4c	58,	512.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	4,186,	
Par	t XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retu		
1	Total expenses and losses per audited financial statements	1	4,211,	081.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
– a	Donated services and use of facilities 2a			
h	Prior year adjustments 2b			
c	Other losses 2c			
ď	Other (Describe in Part XIII.)			
e	Add lines 2a through 2d	2e		0.
3	Subtract line 2e from line 1	3	4,211,	081.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
٠,	Investment expenses not included on Form 990, Part VIII, line 7b			
a	Other (Describe in Part XIII)			
	Add lines 4a and 4b	4c		0.
_		5	4,211,	081.
5 Par	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) t XIII Supplemental Information	3	<u> </u>	OUI.
Comp	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b 2; Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information		2b, Part V, line	4; Part
	2; Part XI, lines 20 and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional informati	———		
<u>Par</u>	t XI, Line 4b - Other Adjustments:			
<u> A11</u>	owance for uncollectible pledges		58,	512.
			,	
		_		
		<u> </u>	dula D (Farm 0	00) 0046

Schedule D (Form 990) 201

SCHEDULE F (Form 990)

Department of the Treasury

Statement of Activities Outside the United States

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

➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Internal Revenue Service Name of the organization

Employer identification number

Сат	ncer Aid and	Research	Fund		74-25201	75
Pai	t I General Info	rmation on A	ctivities Out	tside the United States. Comple		
	to Form 990, Par					
1	For grantmakers. Does	the organization	n maintain record	ds to substantiate the amount of its gr		
	the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	e grants or assistance?	Yes No
2	For grantmakers. Desc United States.	ribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and other assistance ou	ıtsıde the
3	Activities per Region (T	1		an be duplicated if additional space is		
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
	Asia and the			g	Emergency Relief,	1,892,450.
<u>Paci</u>	.11C	0	0	Program Services	Program Support	1,892,450.
	ral America and					
the	<u>Caribbean</u>	0	0_	Program Services	Program Support	21,000.
	<u>-</u>					
	Sub-total Total from continuation					1,913,450.
С	sheets to Part I Totals (add lines 3a and 3b)	0	0			1 913 450.
LHA	For Paperwork Reduct	<u> </u>		tions for Form 990.	Schedule I	F (Form 990) 2012

232071 12-10-12

Page 2

Schedule F (Form 990) 2012 Cancer Aid and Research Fund 74–2520175

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

ode section (c) Region (d) Purpose of grant of grant (f) Manner of grant (g) Amount of of cash grant (ash disbursement assistance (g) Amount of (h) Description (i) Method of of order (g) Manner of non-cash of non-cash of non-cash of non-cash of non-cash of non-cash of non-cash assistance appraisal, other)	East Asia and the Supplies and Program Pacific Support East Asia and Supplies and Program East Asia and the Supplies and Program East Asia and the Supplies and Program East Asia and the Supplies Asia and Program East Asia and the Supplies Walue	America Caribbean Program Support 21.000.Check 0.				Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	
	East Asia and the Pacific					ins listed above that are	
(b) IRS code section and EIN (if applicable)						recipient organizations	
1 (a) Name of organization						2 Enter total number of r	

74-2520175

Page 3

Cancer Aid and Research Fund

Schedule F (Form 990) 2012

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

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

Schedule F (Form 990) 2012

232073 12-10-12

Did the organization have any operations in or related to any boycotting countries during the tax year? If

"Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions

Schedule F (Form 990) 2012

Yes X No

Yes X No

6

for Form 5713)

Foreign Partnerships (see Instructions for Form 8865)

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

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

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

OMB No 1545-0047 2012

Open to Public

2 **Employer identification number** 74-2520175 Inspection (h) Purpose of grant Wheatgrass/Vitam Program Support and Humanitarian Relief Humanitarian Relief or assistance X Yes rogram Support rogram Support Program Support 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 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 Wheatgrass/Vitam (g) Description of non-cash assistance Supplement Supplement (f) Method of valuation (book, FMV, appraisal, other) Actual Value, Actual Value 0.Actual Value Actual Value air Market air Market 975,000, Value Value 975,000, (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (d) Amount of cash grant 600. 5,000 29,000, 12,500, Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Cancer Aid and Research Fund (c) IRC section if applicable 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3) hurch Enter total number of other organizations listed in the line 1 table 95-3284919 43-1926762 48-0971077 45-3142357 General Information on Grants and Assistance (p) EIN cnteria used to award the grants or assistance? 1 (a) Name and address of organization Aids Research & Assistance Coming Alive in the Spirit Together We Fight Cancer or government Institute - PO Box 179 20419 N. 107th Drive Mansfield TX 76063 Name of the organization San Diego, CA 92101 Global Medical Fund Mansfield, TX 76063 1572 Second Avenue Sun City, AZ 85373 Gilbert, AZ 85233 28 N Birch Street Gerson Institute PO Box 179 Part Part II က

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

Schedule I (Form 990) (2012)

Page 2. (f) Description of non-cash assistance 74-2520175 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. (e) Method of valuation (book, FMV, appraisal, other) 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. Schedule I, Part I, Line 2: Monitoring is done through travel and reports (d) Amount of non-cash assistance (c) Amount of cash grant Cancer Aid and Research Fund (b) Number of recipients from recipient Organizations (a) Type of grant or assistance Schedule I (Form 990) (2012) Part III

Schedule I (Form 990) (2012)

30

232102 12-18-12

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization

Cancer Aid and Research Fund

Employer identification number 74-2520175

Pa	rt I Types of Property			•					
		(a) Check if applicable	(b) Number of contributions or	(c) Noncash contribu amounts reported Form 990, Part VIII,	d on	(d) Method of de noncash contribu	etermin		s
1	Art - Works of art		nterns contributed	Form 990, Part VIII,	ille ig	-			
2	Art - Historical treasures								
3	Art - Fractional interests		 	-	<u> </u>	_			
4	Books and publications	-					_		
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property					W			
9	Securities - Publicly traded				İ				
10	Securities - Closely held stock				1				
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures		İ						
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles			_					
19	Food inventory								
20	Drugs and medical supplies	X	1	1,838,4	50. I	Fair Market	: Va	lue	
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								_
24	Archeological artifacts .			<u> </u>					
25	Other ► (<u>Vitamin Supp</u>)	X	1	1,950,0	<u>00. þ</u>	<u>Fair Market</u>	: Va	<u>lue</u>	
26	Other • ()								
27	Other • ()								
28	Other ()								_
29	Number of Forms 8283 received by the organi	zation during	g the tax year for o	ontributions					
	for which the organization completed Form 82	83, Part IV, I	Donee Acknowled	gement	29				
								Yes	No
30a	During the year, did the organization receive b	y contributio	on any property rep	oorted in Part I, lines	1.28 tha	t it must hold for			
	at least three years from the date of the initial	contribution	, and which is not	required to be used t	for exem	pt purposes for			
	the entire holding period?					•	30a		X
b	If "Yes," describe the arrangement in Part II.								1
31	Does the organization have a gift acceptance					tions?	31		X
32a	Does the organization hire or use third parties	or related or	ganizations to soli	cit, process, or sell n	oncash				1
	contributions?					•	32a	<u>X</u> _	<u> </u>
þ	If "Yes," describe in Part II.								1
33	If the organization did not report an amount in	column (c) f	or a type of prope	rty for which column	(a) is che	ecked,			1
	describe in Part II.						1		1

31

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

2012.05050 Cancer Aid and Research Fun 40418__1

Schedule M (Form 990) (2012)

232141 12-20-12

232142 12-20-12

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service 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 Inspection

Name of the organization

Cancer Aid and Research Fund

Employer identification number 74-2520175

Form 990, Part I, Line 1, Description of Organization Mission:
assistance to the general public concerning cancer and other diseases,
as well as providing grants, medical supplies, and medical equipment to
hospitals and clinics that treat cancer and other degenerative
diseases.
Form 990, Part III, Line 1, Description of Organization Mission:
cancer and other degenerative diseases.
Form 990, Part VI, Section B, line 11: The Organization's Board of
Directors reviews and approves a draft of the Form 990 before it is filed.
Form 990, Part VI, Section B, Line 12c: Compliance is checked at the
annual board meeting.
Form 990, Part VI, Section B, Line 15: The salaries for all officers and
top management officials are approved based on studies of comparable
industry data.
Form 990, Part VI, Section C, Line 18: The Organization makes its Forms
1023 and 990 available to the public upon formal request.
Form 990, Part VI, Section C, Line 19: The Organization makes its
governing documents, conflict of interest policy and financial statements
available to the public upon formal request.

Form **8868**

'n,

(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.

OMB No 1545-1709

If you a	re filing for an Automatic 3-Month Extension, comple	te only Pa	rt I and check this box			
If you a	re filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II (on page 2 of t	this form).		
Do not co	omplete Part II unless you have already been granted	an automa	itic 3-month extension on a previous	ly filed Foi	m 8868	
Electroni	c filing (e-file). You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tim	ne to file (6	months for a	a corporation
required t	o file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically fil	le Form 88	368 to reques	t an extension
of time to	file any of the forms listed in Part I or Part II with the ex	ception of	Form 8870, Information Return for T	ransfers A	Associated W	ıth Certaın
Personal	Benefit Contracts, which must be sent to the IRS in pag	er format	(see instructions). For more details o	n the elec	tronic filing o	f this form,
visit www	urs.gov/efile and click on e-file for Charities & Nonprofits	;	·			
Part I	Automatic 3-Month Extension of Time	e. Only s	submit original (no copies nee	eded).		
A corpora	ation required to file Form 990-T and requesting an autor	natic 6-mo	onth extension - check this box and o	complete		
Part I only	,					
	corporations (including 1120-C filers), partnerships, REM ome tax returns	IICs, and t	rusts must use Form 7004 to reques	t an exten	sion of time	
Type or	identification	n number (EIN) or				
print	Cancer Aid and Research Fu	n d			74-252	0175
File by the				Coolel co		
due date for filing your	Number, street, and room or suite no. If a P.O box, s			Social se	curity number	I (2214)
return See	20280 N. 59th Avenue, Suite					
nstructions	City, town or post office, state, and ZIP code. For a fo	oreign add	iress, see instructions.			
	Glendale, AZ 85308			_		
	Determined to the set of the set					0 1
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			<u> </u>
Applicati	on	Return	Application			Return
is For		Code	Is For			Code
Form 990	or Form 990-EZ	01	Form 990-T (corporation)			07
Form 990	-BL	02	Form 1041-A			08
Form 472	0 (Individual)	03	Form 4720			09
Form 990	PF	04	Form 5227			10
Form 990	T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990	-T (trust other than above)	06	Form 8870			12
	The Organization	on				
The bo	poks are in the care of \triangleright 20280 N. 59th		e, Suite 115- <u>709 -</u>	Glen	dale, F	<u> 12 85308</u>
	none No. ► 623-561-5893		FAX No ▶			
If the c	organization does not have an office or place of business	s in the Ur	nited States, check this box			ightharpoons
If this i	s for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN) I	f this is fo	r the whole gi	roup, check this
box ▶ [If it is for part of the group, check this box	and atta	ich a list with the names and EINs of	f all memb	ers the exten	sion is for
1 I red	quest an automatic 3-month (6 months for a corporation					
	May 15, 2014 , to file the exemp				The extension	n
ıs fo	or the organization's return for:	_	-			
▶[calendar year or					
)		, an	d ending SEP 30, 2013			
					_	
2 If th	ne tax year entered in line 1 is for less than 12 months, o	heck reas	on. Initial return	Fınal retur	n	
	Change in accounting period					
3a If th	us application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069. e	nter the tentative tax, less any			
	refundable credits. See instructions	o. 0000, 0	The this terriality tas, rees any	За	s	0.
	his application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and		-	
	mated tax payments made. Include any prior year overg	-		3b	s	0.
	ance due. Subtract line 3b from line 3a Include your pa				—	
	using EFTPS (Electronic Federal Tax Payment System).			3c	s	0.
	If you are going to make an electronic fund withdrawal v					
				UIII 001 9.		
LHA F	or Privacy Act and Paperwork Reduction Act Notice,	see instr	ucuons.		FOIIII 8 8	868 (Rev. 1-2013)

223841 01-21-13