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# Form 990

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

Open to Public Inspection

Form 990 (2013)

Department of the Treasury

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990. Internal Revenue Service For the 2013 calendar year, or tax year beginning and ending D Employer identification number Sapphire Foundation For Prostate Cancer C Name of organization Check if applicable Doing Business As Address change Number and street (or P O box if mail is not delivered to street address) Room/suite 20-0879605 Name change E Telephone number 3025 South Industrial Road State 7IP code Initial return City or town 702-731-9640 NV 89109 Las Vegas Terminated Foreign country name Foreign province/state/county Foreign postal code 143,169 G Gross receipts \$ Amended return F Name and address of principal officer Application pending H(a) Is this a group return for subordinates? David Starrett 3129 South Industrial Road, Las Vegas, NV 89109 H(b) Are all subordinates included? If "No," attach a list (see instructions) X 501(c)(3) 501(c) ) **(**insert no ) 4947(a)(1) or Tax-exempt status Website: ► Sapphireprostatecancer foundation org H(c) Group exemption number ▶ X Corporation L Year of formation M State of legal domicile K Form of organization Trust Association 2004 NE Part I **Summary** Briefly describe the organization's mission or most significant activities Provided resources for cancer research Activities & Governance at various institutions around the United States and funding for non paying individuals with prostate cancer Check this box | If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 4 0 Number of independent voting members of the governing body (Part VI, line 1b) . 5 0 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 20 6 Total number of volunteers (estimate if necessary) 7a 0 Total unrelated business revenue from Part VIII, column (C), line 12 0 Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 0 0 Contributions and grants (Part VIII, line 1h) 0 0 9 Program service revenue (Part VIII, line 2g) 0 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 154,391 143,169 11 154,391 143,169 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 59,539 29,359 13 Benefits paid to or for members (Part IX, column (A), line 4) 0 14 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 RECE Total fundraising expenses (Part IX, column (D), line 25) ▶ b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 93,493 92,402 Total expenses Add lines 13-17 (must equal Part IX, column (A) 18 line 25) 153,032 121,761 APR 1 7014 19 Revenue less expenses Subtract line 18 from line 12 1.359 21,408 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 75,664 OGDEN 21 Total liabilities (Part X, line 26) . 97,072 Net assets or fund balances. Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 4/15/2014 Sign Date Signature of officer Here **David Starrett** Treasurer Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature Check Paid self-employed SELF-PREPARED RETURN Preparer Firm's EIN ▶ Firm's name **Use Only** Phone no Firm's address X Yes May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

| Form 9 | 90 (2013)         | Sapphire Foundation For Prostate Cancer  | 20-0879605 | Page 2 |
|--------|-------------------|--|------------|--------|
| Pa     | rt III            | Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III.   |            |        |
| 1      | -                 | scribe the organization's mission  |            |        |
|        |                   | e assistance to individuals who can not pay for their treatment and organization<br>e research in hopes of finding a cure for prostate cancer  |            |        |
|        |                   |  |            |        |
| 2      |                   | ganization undertake any significant program services during the year which were not listed on   |            |        |
|        |                   | Form 990 or 990-EZ? .<br>lescribe these new services on Schedule O.  | Yes        | X No   |
| 3      | Did the o         | ganization cease conducting, or make significant changes in how it conducts, any program   |            |        |
|        | services?         | lescribe these changes on Schedule O   | Yes        | X No   |
| 4      | Describe expenses | the organization's program service accomplishments for each of its three largest program service Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and expenses, and revenue, if any, for each program service reported. |            |        |
| 4a     |                   | ) (Expenses \$ including grants of \$ 150 ) (Revenu  |            |        |
|        |                   | Cancer   |            |        |
|        |                   |  |            |        |
|        |                   |  |            |        |
|        |                   |  |            |        |
|        |                   |  |            |        |
|        |                   |  |            |        |
|        |                   |  |            |        |
|        |                   |  |            |        |
| 4b     | (Code             | ) (Expenses \$ including grants of \$ 100 ) (Revenue   | <br>e \$   | )      |
|        | David Au          | stin   |            |        |
|        |                   |  |            |        |
|        |                   |  |            |        |
|        |                   |  |            |        |
|        |                   |  |            |        |
|        |                   |  |            |        |
|        |                   |  |            |        |
|        |                   |  |            |        |
| 4c     | (Code             | ) (Expenses \$ including grants of \$ 5,000 ) (Revenue   |            | )      |
|        | •                 | of Wisconsin   |            |        |
|        |                   |  |            |        |
|        |                   |  |            |        |
|        |                   |  |            |        |
|        |                   |  |            |        |
|        |                   |  |            |        |
|        |                   |  |            |        |
|        |                   |  |            |        |
|        |                   | · · · · · · · · · · · · · · · · · · ·  |            |        |
| 4d     | Other pro         | gram services. (Describe in Schedule O ) s \$ 0 including grants of \$ 24,010 ) (Revenue \$  | 0)         |        |
| 4e     |                   | gram service expenses  |            |        |

|          | 1 Constant C | 20-0879605        |          |              |
|----------|--|-------------------|----------|--------------|
| Part     |  | 20-06/9605        | <u> </u> | age          |
| r au u   | Checklist of Required Schedules  |                   | Yes      | No           |
| 1        | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A  | 1                 | х        |              |
| 2        | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  | 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( election in effect during the tax year? If "Yes," complete Schedule C, Part II   | h) 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? <i>If "Yes," complete Schedule C, Part III</i>   | 5                 |          | х            |
| 6        | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I   | 6                 |          | <br>  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 Schedule D, Part III  | s,"<br>. <b>8</b> |          | х            |
| 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 congotiation services? If "Yes," complete Schedule D, Part IV   | debt 9            |          | ×            |
| 10       | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V   | 10                |          | х            |
| 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   | ,                 | ~        |              |
|          | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  | <u>11a</u>        |          | X            |
|          | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b               |          | X            |
|          | 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? <i>If "Yes," complete Schedule D, Part VIII</i> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets  | 11c               |          | Х            |
|          | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  | . 11d             |          | X            |
|          | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, F Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  | Part X 11e        |          | X            |
| 12a      | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," co Schedule D, Parts XI and XII   |                   |          | X            |
| b        | Was the organization included in consolidated, independent audited financial statements for the tax year? If and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional   | f "Yes,"          |          | х            |
| 13       | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13                | ļ        | X            |
|          | Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,   | . <u>14a</u>      |          | X            |
|          | fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.  | . 14b             |          | x            |
|          | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.   | or <u>15</u>      | <u> </u> | X            |
| 16       | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services  | 16                |          | X            |
| 17<br>18 | on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," complete Schedule G, Part I (see instructions)  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on  | 17                | x        | _            |
| 18       | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?   | 18                | x        | L            |
| 19       | If "Vas " complete Schedule G. Part III  | 19                |          | <sub>v</sub> |

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

20b

| rai         | Checklist of Required Schedules (Continued)  | <del></del> |     |            |
|-------------|--|-------------|-----|------------|
|             |  |             | Yes | No         |
| 21          | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or  |             |     |            |
| ~~          | government 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 or 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  | 1           |     |            |
|             | 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 25a   | 24a         |     | Х          |
|             | 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<br>24d  |     |            |
|             | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .  Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction | 240         |     |            |
| <b>2</b> 5a | with a disqualified person during the year? If "Yes," complete Schedule L, Part I.   | 25a         |     | Х          |
| ь           | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a   | 100         |     |            |
| _           | prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or   |             |     |            |
|             | 990-EZ? If "Yes," complete Schedule L, Part I  | 25b         |     | Х          |
| 26          | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any   |             |     |            |
|             | current or former officers, directors, trustees, key employees, highest compensated employees, or  |             |     |            |
|             | disqualified persons? If so, complete Schedule L, Part II  | 26          |     | Х          |
| 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  | 27          |     | ~          |
| 28          | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III  Was the organization a party to a business transaction with one of the following parties (see Schedule L,                    | 21          |     | X          |
| 20          | Part IV 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         | *   | Х          |
| b           | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete   |             |     |            |
|             | Schedule L, Part IV  | 28b         |     | Х          |
| С           | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)  |             |     |            |
|             | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV   | 28c         |     | <u>X</u>   |
| 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? <i>If "Yes," complete Schedule M</i>  | 30          |     | Х          |
| 31          | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,  | 30          |     |            |
| J 1         | 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          |     | 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,  |             |     | \ <i>\</i> |
|             | III, or IV, and Part V, line 1   | 34<br>35a   |     | Х          |
|             | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled            | 35a         |     |            |
| D           | 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   | 155         |     |            |
|             | 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          |     | X          |
| 38          | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and   |             | ,   |            |
|             | 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.  | 38          | X   | 1          |

|        | Sappline Foundation For Frostate Cancer 20-067   | 3003       |                 | age  |
|--------|--|------------|-----------------|--|
| Par    | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V |            |                 | П  |
|        | Check it Schedule O contains a response of flote to any line in this rant v .  |            | Vaa             | 뭐  |
| 4-     | First with a number consisted in Day 2 of Form 1006 Finter 0 of not continoble   |            | Yes             | No   |
| 1a     | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  | l          |                 |  |
| b      | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .  |            |                 |  |
| С      | gaming (gambling) winnings to prize winners?   | 1c         | x               |  |
| 2a     | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  |            |                 |  |
|        | Statements, filed for the calendar year ending with or within the year covered by this return 2a 0                                   | 1          | 1               |  |
| b      | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?.                      | 2b         | ļ               |  |
|        | 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         |                 | X  |
| b      | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O                          | 3b         | ļ               |  |
| 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                       | 1          |                 |  |
|        | account)?  | 4a         | ļ               | X  |
| þ      | If "Yes," enter the name of the foreign country  | 1          |                 |  |
|        | See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts (FBAR)                   |            |                 |  |
| 5a     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                                | 5a         |                 | X  |
| b      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                     | 5b         |                 | X  |
| 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                               | ١.         |                 |  |
|        | organization solicit any contributions that were not tax deductible as charitable contributions?                                     | 6a         |                 | X  |
| 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).  | ĺ          |                 |  |
| а      | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods                          | 70         | l               | ×  |
| L      | and services provided to the payor?  | 7a<br>7b   |                 | <del>  ^</del>                                   |
| b      | If "Yes," did the organization notify the donor of the value of the goods or services provided?                                      | 10         |                 | <del>                                     </del> |
| С      | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c         |                 | x  |
| d      | If "Yes," indicate the number of Forms 8282 filed during the year  | 10         |                 | <del>  ^</del>                                   |
| u<br>e | 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         |                 | X  |
|        | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?     | 7g         | Х               |  |
| g<br>h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.  | 7h         | X               | _  |
| 8      | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting  | ···        | <del>  ^`</del> |  |
| •      | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring                                   |            |                 |  |
|        | organization, have excess business holdings at any time during the year?   | 8          | x               |  |
| 9      | Sponsoring organizations maintaining donor advised funds.  |            |                 |  |
| a      | Did the organization make any taxable distributions under section 4966?  | 9a         |                 | Х  |
| b      | Did the organization make a distribution to a donor, donor advisor, or related person?   | 9b         |                 | Х  |
| 10     | Section 501(c)(7) organizations. Enter.  |            |                 |  |
| а      | Initiation fees and capital contributions included on Part VIII, line 12   |            |                 |  |
| b      | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 0                                    |            |                 |  |
| 11     | Section 501(c)(12) organizations. Enter.   |            |                 |  |
| а      | 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 )  | ł          | }               |  |
| 12a    | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?                           | 12a        |                 | <u> </u>   |
| b      | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | 1          |                 |  |
| 13     | Section 501(c)(29) qualified nonprofit health insurance issuers.   | <u> </u>   | <u> </u>        | Ь—   |
| а      | Is the organization licensed to issue qualified health plans in more than one state?   | 13a        | ├─              | <u> </u>   |
|        | Note. See the instructions for additional information the organization must report on Schedule O.                                    | l          | 1               |  |
| b      | Enter the amount of reserves the organization is required to maintain by the states in which   |            | 1               |  |
|        | the organization is licensed to issue qualified health plans   | ł          |                 |  |
| C      | Enter the amount of reserves on hand   | 11-        | <del> </del>    | <del> </del>                                     |
| 14a    | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a<br>14b | X               | X  |
| b_     | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.                           | 140        |                 |  |

Part VI

Sapphire Foundation For Prostate Cancer

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

|        | Check if Schedule O contains a response or note to any line in this Part VI   |            | <u> </u> |                     |
|--------|---|------------|----------|---------------------|
| Sect   | ion 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 3  | 1 1        |          |                     |
|        | If there are material differences in voting rights among members of the governing body, or  |            |          |                     |
|        | of the governing body delegated broad authority to an executive committee or similar  |            |          |                     |
| L      | committee, explain in Schedule O  |            |          |                     |
| Ъ      | Enter the number of voting members included in line 1a, above, who are independent  | 1 1        |          |                     |
| 2      | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?   | 2          |          | Х                   |
| 3      | Did the organization delegate control over management duties customarily performed by or under the direct   |            |          |                     |
| J      | supervision of officers, directors, or trustees, or key employees to a management company or other person?  | 3          |          | Х                   |
| 4      | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  | 4          |          | X                   |
| 5      | Did the organization become aware during the year of a significant diversion of the organization's assets?  | 5          |          | $\frac{\hat{x}}{x}$ |
| 6      | Did the organization have members or stockholders?  | 6          |          | X                   |
| 7a     | Did the organization have members, stockholders, or other persons who had the power to elect or appoint   | H          |          |                     |
|        | one or more members of the governing body?  | 7a         |          | Χ                   |
| b      | Are any governance decisions of the organization reserved to (or subject to approval by) members,   |            |          |                     |
| -      | stockholders, or persons other than the governing body?   | 7b         |          | Х                   |
| 8      | Did the organization contemporaneously document the meetings held or written actions undertaken during  |            |          |                     |
| •      | the year by the following   |            |          |                     |
| а      | The governing body?   | 8a         | Х        |                     |
| b      | Each committee with authority to act on behalf of the governing body?   | 8b         | Х        |                     |
| 9      | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached   |            |          |                     |
|        | at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.   | 9          |          | Х                   |
| Sect   | ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C  | ode)       |          |                     |
|        |   |            | Yes      | No                  |
|        | Did the organization have local chapters, branches, or affiliates?  | 10a        |          | Χ                   |
| b      | If "Yes," did the organization have written policies and procedures governing the activities of such chapters,  |            |          |                     |
|        | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?   | 10b        | -;;-     |                     |
| 11a    |   | 11a        | _X       |                     |
| b      | Describe in Schedule O the process, if any, used by the organization to review this Form 990.   |            |          | v                   |
| 12a    | Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> .  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12a<br>12b |          | X                   |
| b<br>c | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"   | 120        |          |                     |
| ·      | describe in Schedule O how this was done  | 12c        |          | Х                   |
| 13     | Did the organization have a written whistleblower policy?   | 13         |          | $\frac{\hat{x}}{x}$ |
| 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        |          | Х                   |
| 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        |          |                     |
|        | ion C. Disclosure   |            |          |                     |
| 17     | List the states with which a copy of this Form 990 is required to be filed ► NV   |            |          |                     |
| 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)    |                     |
|        | available for public inspection. Indicate how you made these available. Check all that apply  |            |          |                     |
| 10     | 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 financial statements available to the public during the tax year  | policy     | , and    |                     |
| 20     | State the name, physical address, and telephone number of the person who possesses the books and records of the   | <b>.</b>   |          |                     |
| 20     | 700 704 00  |            |          |                     |
|        | David Starrett 702-731-96-  | ·          |          |                     |

#### 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 employees."
- 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.

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

| Check this box if neither the organization nor a | ny relateu organ | Izalic                         | III C                 |            |          | Saleu                        | an             | y current officer, | director, or trus |                             |
|--|------------------|--------------------------------|-----------------------|------------|----------|------------------------------|----------------|--------------------|-------------------|-----------------------------|
|  |                  |                                |                       | (0         | C)       |                              |                |                    |                   |                             |
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| (A)  | (B)              | (do n                          | ot ch                 |            |          | than c                       | one            | (D)                | (E)               | (F)                         |
| Name and Title                                   | Average          | box, t                         | unles                 | s pe       | rson     | is both                      | an             | Reportable         | Reportable        | Estimated                   |
|  | hours per        | office                         | er and                | dad        | irecto   | or/truste                    | ee)            | compensation       | compensation      | amount of                   |
|  | week (list any   | 0                              | lr                    | 0          | K        | œΞ                           | F              | from               | from related      | other                       |
|  | hours for        | 교육                             | str                   | Officer    | ę.       | 불위                           | Former         | the                | organizations     | compensation                |
|  | related          | ᅙᅙ                             | tut                   | ĕ          | en en    | Q &                          | 편              | organization       | (W-2/1099-MISC)   | from the                    |
|  | organizations    | [호 =                           | 2                     |            | 호        | 88                           |                | (W-2/1099-MISC)    |                   | organization<br>and related |
|  | below dotted     | [                              | 3 1                   |            | уe       | ᅵᅤᅵ                          |                |                    |                   | organizations               |
|  | iiie)            | Individual trustee or director | Institutional trustee |            | n n      | 9                            |                |                    |                   | Organizations               |
|  |                  | "                              | tee                   |            |          | sail                         |                | İ                  |                   |                             |
|  |                  |                                |                       |            |          | Highest compensated employee |                | •                  |                   |                             |
| (1) David Starrett                               | 2 00             |                                |                       |            |          |                              |                |                    | ·                 |                             |
| <u> </u>   |                  |                                |                       | v          |          |                              |                |                    |                   | ^                           |
| Treasurer  |                  | <u> </u>                       |                       | Х          | ļ        |                              |                |                    |                   | 0                           |
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| (6)  |                  |                                |                       |            |          |                              |                |                    |                   |                             |
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| organizations below dotted interest to the properties of the prop |      | (A)<br>Name and title  | (B) Average hours per week (list any hours for | box,                       | unles<br>er and   | Pos<br>eck<br>s pe | more<br>rson<br>rect | than of the state | an<br>ee) | (D) Reportable compensation from the | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation           |          |
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| (17) (18) (19) (20) (21) (22) (23) (24) (25)  1b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c).  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization b  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization b  3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year.  (A) (8) (6)   | (15) |  |  |                            |                   |                    |                      | !   |           |                                      |  |  |          |
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| (29)  (21)  (22)  (23)  (24)  (25)  1b Sub-total  c Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c).  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization  Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual.  For any individual sisted on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year.   | (17) |  |  |                            |                   |                    |                      |   |           |                                      |  |  |          |
| (29)  (21)  (22)  (23)  (24)  (25)  1b Sub-total  1 Total from continuation sheets to Part VII, Section A  1 Total (add lines 1b and 1c).  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization  3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year.  | (18) |  |  |                            |                   |                    |                      |   |           |                                      |  |  | _        |
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| (23)  (24)  (25)  1b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c).  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization  2 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year.  (A) (B) (C)  | (21) |  |  |                            |                   |                    |                      |   |           |                                      |  |  |          |
| (24)  (25)  (25)  (25)  (26)  (27)  10 Sub-total  c Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c).  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization  0 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization  1 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (B)  (C)  | (22) |  |  |                            |                   |                    |                      |   |           |                                      |  |  |          |
| Sub-total   Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual   Sub-total or services rendered to the organization? If "Yes," complete Schedule J for such person   Section B. Independent Contractors   Independent    (23) |  |  |                            |                   |                    |                      |   |           |                                      |  |  |          |
| 1b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c).  1 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization  1 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  2 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  3 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year.  (A) (B) (C)  | (24) |  |  |                            |                   |                    |                      |   |           |                                      |  |  |          |
| Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c).  Double the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  Complete this table for your five highest compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  Complete Schedule J for such person individual for within the organization or individual for within the organization's tax year.  | (25) |  |  |                            |                   |                    | <br>                 |   |           |                                      |  |  |          |
| Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 0  Yes  3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual   | С    | Total from continuation sheets to Part VII,  | Section A                                      | <u> </u>                   | ·                 |                    | L                    |   | -         |                                      | C  |  | (        |
| Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual.  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person.  5 Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  | 2    | Total number of individuals (including but not   |  |                            |                   |                    | ) wl                 | ho re   | ceiv      | ed more than \$                      | 100,000 of   |  |          |
| the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person.  5 Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year.  (A) (B) (C)   |      |  |  |                            |                   |                    |                      |   |           |                                      | ed   | 3  | No<br>X  |
| for services rendered to the organization? If "Yes," complete Schedule J for such person.  Section B. Independent Contractors  Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  |      | the organization and related organizations gre   |  |                            |                   |                    |                      |   |           |                                      |  |  | X        |
| 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year.  (A) (B) (C)   |      |  |  |                            |                   |                    |                      |   |           |                                      | ndıvıdual  | -   -  | ;<br>X   |
| compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year.  (A) (B) (C)  |      |  |  |                            |                   | měr                | t -                  | ro th   | <b></b>   | accurate mare th                     | on \$100,000 of  |  |          |
|   |      | compensation from the organization Report c  |  |                            |                   |                    |                      |   |           |                                      |  |  |          |
|   |      |  | ress   |                            |                   |                    |                      |   |           |                                      | vices  | (C)<br>Compensation                                  |          |
|   |      |  |  |                            |                   |                    |                      |   | -         | <del></del>                          |  |  | (        |
|   |      |  |  |                            |                   |                    |                      |   |           |                                      |  |  |          |
|   |      |  |  |                            |                   |                    |                      |   |           |                                      |  |  | C        |
| 2 Total number of independent contractors (including but not limited to those listed above) who received  |      | Table and a second seco |  |                            | A = '             | <b>L</b> -         | <u> </u>             | -44   | <u> </u>  | va) vale a sassina                   |  |  |          |

| 7 5 5 5 5 (2 5 1 5 7 | Cappinio i Candation i Ci i rectate Cart |
|----------------------|--|
| Part VIII            | Statement of Revenue                     |
|                      |  |

|  |             | Check if Schedule O contains a response or       | note to any line | in this Part VIII    |  |  | . 🔲  |
|--|-------------|--|------------------|----------------------|--|--|--|
|  |             |  |                  | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue          | (D) Revenue excluded from tax under sections 512-514 |
| w w  | 1a          | Federated campaigns 1a                           | 0                |                      |  |  |  |
| Contributions, Gifts, Grants and Other Similar Amounts |             | Membership dues . 1b                             | 0                |                      |  |  |  |
| ည် နို   |             | Fundraising events                               | 0                |                      |  |  |  |
| ž Ž  |             | Related organizations 1d                         | 0                |                      |  |  |  |
| ig ig  |             | Government grants (contributions) 1e             |                  |                      |  |  |  |
| Sir  |             | All other contributions, gifts, grants, and      | <u> </u>         | 1                    |  |  |  |
| her  | •           | similar amounts not included above               | o                |                      |  | }  |  |
| 를 한  |             | Noncash contributions included in lines 1a-1f \$ |                  |                      |  |  |  |
| Cou  | g           | · · · · · · · · · · · · · · · · · · ·            |                  | ٥                    |  |  |  |
|  | <u>n</u>    | Total. Add lines 1a–1f                           | Business Code    | 0                    |  |  |  |
| ī.   |             |  |                  |                      |  |  |  |
| ven  | 2a          | Prostate Cancer Foundation                       | 900099           |                      | <del></del>                            |  |  |
| Program Service Revenue                                | b           |  |                  | 0                    |  |  |  |
| /ice   | С           |  |                  | 0                    |  |  |  |
| Sen  | d           |  |                  | . 0                  |  |  |  |
| Ē  | е           |  |                  | 0                    |  |  |  |
| gra  | f           | All other program service revenue                |                  | 0                    |  |  |  |
| P  | a           |  | <b>•</b>         | 0                    |  |  |  |
|  | 3           | Investment income (including dividends, interest | , and            |                      |  |  |  |
|  |             | other similar amounts) .                         | ```. <b>▶</b>    | o                    |  |  |  |
|  | 4           | Income from investment of tax-exempt bond pro-   | ceeds -          | 0                    |  |  |  |
|  | 5           | Royalties  |                  | 0                    |  |  |  |
|  |             | (i) Real   | (ii) Personal    |                      |  |  |  |
|  | 6a          |  |                  |                      |  |  |  |
|  |             | Less rental expenses                             |                  |                      |  |  |  |
|  | b           | -  | 0                |                      |  |  |  |
|  | C           | (1000)   |                  | o                    |  |  |  |
|  | d           | Net rental income or (loss)                      | (II) Other       |                      |  |  |  |
|  | /a          | Cross unloant from sales of                      |                  |                      |  |  |  |
|  |             | assets other than inventory . 0                  | 0                |                      |  |  |  |
|  | b           | Less cost or other basis                         |                  |                      |  |  |  |
|  |             | and sales expenses 0                             | 0                |                      |  |  |  |
|  | С           | Gain or (loss)0                                  | 0                |                      |  |  |  |
|  | d           | Net gain or (loss)                               |                  | 0                    |  |  |  |
|  |             |  |                  |                      |  |  |  |
| Other Revenue  | 8a          | Gross income from fundraising                    |                  |                      |  |  |  |
| ,en  |             | events (not including \$0                        |                  |                      |  |  |  |
| è  |             | of contributions reported on line 1c).           |                  |                      |  |  |  |
| <u>.</u>   |             | See Part IV, line 18 a                           | 143,169          |                      |  |  |  |
| the  | b           | Less direct expenses b                           | 0                |                      |  |  |  |
| 0  | С           | Net income or (loss) from fundraising events     |                  | 143,169              |  |  |  |
|  |             | Gross income from gaming activities.             |                  |                      |  |  | •  |
|  |             | See Part IV, line 19 a                           | o                |                      |  |  |  |
|  | ь           | Less direct expenses b                           | 0                |                      |  | 1  |  |
|  |             | Net income or (loss) from gaming activities .    | <b>&gt;</b>      | ol                   |  |  |  |
|  |             | Gross sales of inventory, less                   | • •              |                      |  |  |  |
|  | 100         | returns and allowances a                         | o                |                      |  |  |  |
|  | ۱ .         |  | 0                |                      |  | ,  |  |
|  | l .         |  |                  | o                    |  | 1  |  |
|  | <del></del> | Net income or (loss) from sales of inventory .   | Business Code    | U                    |  |  |  |
|  | -           | Miscellaneous Revenue                            | business Code    |                      |  |  |  |
|  | 11a         |  | -                | 0                    |  | <del>                                     </del> |  |
|  | b           |  |                  | 0                    |  |  | <del></del>  |
|  | C           |  |                  | 0                    |  |  |  |
|  | d           | All other revenue                                |                  | 0                    |  | <del> </del>                                     |  |
|  | e           | Total. Add lines 11a–11d .                       |                  | 0                    |  | ļ  |  |
|  | 12          | Total revenue. See instructions .                | <u> ▶</u>        | 143,169              |  | 0  |  |

| Part IX Statement of Functional Expens | Part IX | Statement | of Functiona | I Expenses |
|--|---------|-----------|--------------|------------|
|--|---------|-----------|--------------|------------|

| Secti | on 501(c)(3) and 501(c)(4) organizations must complete al                  | l columns All other   | organizations mu             | st complete column                  | (A)                            |
|-------|--|-----------------------|------------------------------|-------------------------------------|--------------------------------|
|       | Check if Schedule O contains a response or note                            | to any line in this F | Part IX                      |                                     |                                |
|       | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII. | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses | (D)<br>Fundraising<br>expenses |
| 1     | Grants and other assistance to governments and                             |                       |                              |                                     |                                |
|       | organizations in the United States See Part IV, line 21                    | 29,359                |                              |                                     |                                |
| 2     | Grants and other assistance to individuals in the                          | į                     |                              |                                     |                                |
|       | United States. See Part IV, line 22  | 0                     |                              |                                     |                                |
| 3     | Grants and other assistance to governments,                                |                       |                              |                                     |                                |
|       | organizations, and individuals outside the                                 |                       |                              |                                     |                                |
|       | United States See Part IV, lines 15 and 16                                 | 0                     |                              |                                     |                                |
| 4     | Benefits paid to or for members .  | 0                     |                              |                                     |                                |
| 5     | Compensation of current officers, directors,                               |                       |                              |                                     |                                |
|       | trustees, and key employees  | 0                     |                              |                                     |                                |
| 6     | Compensation not included above, to disqualified                           |                       |                              |                                     |                                |
|       | persons (as defined under section 4958(f)(1)) and                          |                       |                              |                                     |                                |
|       | persons described in section 4958(c)(3)(B)                                 | 0                     |                              |                                     |                                |
| 7     | Other salaries and wages   | 0                     |                              |                                     |                                |
| 8     | Pension plan accruals and contributions (include                           |                       |                              |                                     |                                |
|       | section 401(k) and 403(b) employer contributions)                          |                       |                              |                                     |                                |
| 9     | Other employee benefits  | 0                     |                              |                                     |                                |
| 10    | Payroll taxes  | 0                     |                              |                                     |                                |
| 11    | Fees for services (non-employees):   |                       |                              |                                     |                                |
| а     | Management   | 0                     |                              |                                     |                                |
| b     | Legal  | 0                     |                              |                                     |                                |
| C     | Accounting   | 0                     |                              |                                     |                                |
| d     | Lobbying   | 0                     |                              |                                     |                                |
| е     | Professional fundraising services. See Part IV, line 17.                   | 0                     | ,                            |                                     |                                |
| f     | Investment management fees .   | 0                     |                              |                                     |                                |
| g     | Other (If line 11g amount exceeds 10% of line 25, column                   |                       |                              |                                     |                                |
|       | (A) amount, list line 11g expenses on Schedule O)                          | 0                     |                              |                                     |                                |
| 12    | Advertising and promotion  | 0                     |                              |                                     |                                |
| 13    | Office expenses  | 0                     |                              |                                     |                                |
| 14    | Information technology   | 0                     |                              |                                     |                                |
| 15    | Royalties  | 0                     |                              |                                     |                                |
| 16    | Occupancy  | 0                     |                              |                                     |                                |
| 17    | Travel   | 0                     |                              |                                     |                                |
| 18    | Payments of travel or entertainment expenses                               |                       |                              |                                     |                                |
|       | for any federal, state, or local public officials .                        | 0                     |                              |                                     |                                |
| 19    | Conferences, conventions, and meetings                                     | 0                     |                              |                                     |                                |
| 20    | Interest   | 0                     |                              |                                     |                                |
| 21    | Payments to affiliates   | 0                     |                              |                                     |                                |
| 22    | Depreciation, depletion, and amortization                                  | 0                     | 0                            | 0                                   | (                              |
| 23    | Insurance  | 0                     |                              |                                     |                                |
| 24    | Other expenses. Itemize expenses not covered                               |                       |                              |                                     |                                |
|       | above (List miscellaneous expenses in line 24e If                          |                       |                              |                                     |                                |
|       | line 24e amount exceeds 10% of line 25, column                             |                       |                              |                                     |                                |
|       | (A) amount, list line 24e expenses on Schedule O)                          |                       |                              |                                     |                                |
| а     | Tournament Expenses  | 92,402                |                              |                                     |                                |
| b     |  | 0                     |                              |                                     |                                |
| C     |  | 0                     |                              |                                     |                                |
| d     |  | 0                     |                              |                                     |                                |
| e     | All other expenses   | 0                     |                              |                                     |                                |
| 25    | Total functional expenses. Add lines 1 through 24e.                        | 121,761               |                              | 0                                   |                                |
| 26    | Joint costs. Complete this line only if the                                |                       |                              |                                     |                                |
|       | organization reported in column (B) joint costs                            |                       |                              |                                     |                                |
|       | from a combined educational campaign and                                   |                       |                              |                                     |                                |
|       | fundraising solicitation Check here ▶☐ if                                  |                       |                              |                                     |                                |
|       | following SOP 98-2 (ASC 958-720)   |                       |                              | <u> </u>                            |                                |

|                             |          | Check if Schedule O contains a response or note to any line in this Pa   | ırt X                                   |     | <u></u>            |
|-----------------------------|----------|--|---|-----|--------------------|
|                             |          |  | (A)<br>Beginning of year                |     | (B)<br>End of year |
|                             | 1        | Cash—non-interest-bearing  | 75,664                                  | 1   | 97,072             |
|                             | 2        | Savings and temporary cash investments   |   | 2   |                    |
|                             | 3        | Pledges and grants receivable, net   | 0                                       | 3   | 0                  |
|                             | 4        | Accounts receivable, net   | 0                                       | 4   | 0                  |
|                             | 5        | Loans and other receivables from current and former officers, directors,   |   |     |                    |
|                             |          | trustees, key employees, and highest compensated employees.  Complete Part II of Schedule L  |   | 5   |                    |
| Ø                           | 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 |   | 6   |                    |
| šet                         | _        | organizations (see instructions) Complete Part II of Schedule L  |   | 7   |                    |
| Assets                      | 7        | Notes and loans receivable, net  | 0                                       | 8   | 0                  |
|                             | 8        | Inventories for sale or use  |   | 9   |                    |
|                             | 9        | Prepaid expenses and deferred charges  | <u> </u>                                | 9   |                    |
|                             | 10a      | Land, buildings, and equipment cost or   |   |     |                    |
|                             |          | other basis Complete Part VI of Schedule D Less accumulated depreciation 10b   | <u>ol</u>                               | 10c | o                  |
|                             | l b      | •  | 0 0                                     |     | 0                  |
|                             | 11<br>12 | Investments—publicly traded securities Investments—other securities See Part IV, line 11   | 0                                       |     | 0                  |
|                             | 13       |  | 0                                       |     | 0                  |
|                             | 14       | Investments—program-related. See Part IV, line 11  | 0                                       |     | 0                  |
|                             | 15       | Other assets See Part IV, line 11  | 0                                       |     | 0                  |
|                             | 16       | Total assets. Add lines 1 through 15 (must equal line 34)  | 75,664                                  |     | 97,072             |
|                             | 17       | Accounts payable and accrued expenses  | 70,004                                  | 17  | 07,072             |
|                             | 18       | Grants payable   |   | 18  |                    |
|                             | 19       | Deferred revenue   |   | 19  |                    |
|                             | 20       | Tax-exempt bond liabilities  |   | 20  |                    |
|                             | 21       | Escrow or custodial account liability Complete Part IV of Schedule D .   |   | 21  |                    |
| က္က                         | 22       | Loans and other payables to current and former officers, directors,  | - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 |     |                    |
| Liabilities                 |          | trustees, key employees, highest compensated employees, and  |   |     |                    |
| į                           |          | disqualified persons Complete Part II of Schedule L .  |   | 22  |                    |
| Ξ                           | 23       | Secured mortgages and notes payable to unrelated third parties   | 0                                       | 23  | 0                  |
|                             | 24       | Unsecured notes and loans payable to unrelated third parties   | 0                                       | 24  | 0                  |
|                             | 25       | Other liabilities (including federal income tax, payables to related third   |   |     |                    |
|                             |          | parties, and other liabilities not included on lines 17-24) Complete   |   |     |                    |
|                             |          | Part X of Schedule D   | 0                                       |     | 0                  |
|                             | 26       | Total liabilities. Add lines 17 through 25.  | 0                                       | 26  | 0                  |
| es                          |          | Organizations that follow SFAS 117 (ASC 958), check here ➤ X and complete lines 27 through 29, and lines 33 and 34.  | 1                                       |     |                    |
| anc                         | 27       | Unrestricted net assets  | 75,664                                  | 27  | 97,072             |
| 3al                         | 28       | Temporarily restricted net assets  |   | 28  |                    |
| ğ                           | 29       | Permanently restricted net assets  |   | 29  | -                  |
| Net Assets or Fund Balances |          | Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. ▶ ☐ and   |   |     |                    |
| ţŞ                          | 20       | •  |   | 30  |                    |
| sse                         | 30       | Capital stock or trust principal, or current funds   |   | 31  | <del></del>        |
| ĕ                           | 32       | Retained earnings, endowment, accumulated income, or other funds   |   | 32  |                    |
| Se                          | 33       | Total net assets or fund balances  | 75,664                                  |     | 97,072             |
|                             | 34       | Total liabilities and net assets/fund balances   | 75,664                                  |     | 97,072             |
|                             | 134      | Total natinities and het assets/fully balances   | 10,004                                  |     |                    |

| orm 9 | 990 (2013) Sapphire Foundation For Prostate Cancer  |    | -08/9005 | Pag | ge IZ    |
|-------|---|----|----------|-----|----------|
| Part  | XI Reconciliation of Net Assets   |    |          |     |          |
|       | Check if Schedule O contains a response or note to any line in this Part XI.                                  |    | ,        |     | $\Box$   |
| 1     | Total revenue (must equal Part VIII, column (A), line 12)   | 1  |          | 143 | ,169     |
| 2     | Total expenses (must equal Part IX, column (A), line 25)  | 2  |          | 121 | ,761     |
| 3     | Revenue less expenses Subtract line 2 from line 1   | 3  |          | 21  | ,408     |
| 4     | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                     | 4  |          | 75  | ,664     |
| 5     | Net unrealized gains (losses) on investments  | 5  |          |     |          |
| 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  |          |     |          |
| 0     | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,             |    |          |     |          |
|       | column (B))   | 10 |          | 97  | ,072     |
| Part  | <u></u>   |    |          | ,   |          |
|       | Check if Schedule O contains a response or note to any line in this Part XII                                  |    |          | l   | <u> </u> |
|       |   |    |          | Yes | No       |
| 1     | Accounting method used to prepare the Form 990 CashX Accrual Other  |    | _        |     | i        |
|       | If the organization changed its method of accounting from a prior year or checked "Other," explain in         |    |          |     | ı        |
|       | Schedule O  |    |          |     | ,        |
| 2a    | Were the organization's financial statements compiled or reviewed by an independent accountant?               |    | 2a       |     | X        |
|       | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or        |    |          |     | ı        |
|       | reviewed on a separate basis, consolidated basis, or both   |    |          |     | ı        |
|       | X Separate basis  |    |          |     | ı        |
| 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       |    |          |     |          |
|       | separate basis, consolidated basis, or both   |    |          |     | ı        |
|       | X Separate basis Consolidated basis Both consolidated and separate basis                                      |    |          |     | ı        |
| С     | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight   | of |          |     |          |
| _     | the audit, review, or compilation of its financial statements and selection of an independent accountant?     |    | 2c       | ľ   | ı        |
|       | If the organization changed either its oversight process or selection process during the tax year, explain in | 1  |          |     |          |
|       | Schedule O  |    |          |     | ı        |
| 3a    | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in   |    |          |     |          |
|       | the Single Audit Act and OMB Circular A-133?  |    | 3a       |     | _X_      |
| b     | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the  |    |          |     |          |
|       | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits       |    | 3b       |     |          |

Form **990** (2013)

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

Department of the Treasury

Internal Revenue Service

Name of the organization

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Employer identification number

| Sapphi  | re Foundation F  | or Prostate Car   | cer  |   |  |   |   | <u> </u>  | 20-08   | 879605   |                |
|---|--|---|--|---|--|---|---|---|---|--|----------------|
| Part  |  |   | arity Status (All org  |   |  |   |   |   | struction   | าร   |                |
|   |  | •   | ation because it is (Fe  |   | _  |   | -   |   |   |  |                |
| 1   | =  |   | rches, or association of   |   |  | ed in <b>se</b> d                                 | tion 170  | (b)(1)(A)(i   | ).  |  |                |
| 2   | =  |   | on 170(b)(1)(A)(ii). (A  |   |  |   |   |   |   |  |                |
| 3   | A hospital or  | a cooperative l   | nospital service organi  | ızatıon de  | scribed in   | section   | 170(b)(1)   | (A)(iii).   |   |  |                |
| 4   | <del></del>  | search organiza<br>me, city, and st                         | ation operated in conju<br>ate   | unction wi  | th a hospi   | tal descri  | bed in <b>se</b>  | ction 170   | (b)(1)(A)   | (iii). Ente  | r the          |
| 5   |  |   | r the benefit of a colle<br>(Complete Part II)   | ge or univ  | ersity owr   | ned or op   | erated by   | a governi   | mental ur   | nit describ  | ed             |
| 6   | A federal, sta   | ate, or local gov   | ernment or governme  | ntal unit d   | lescribed i  | n sectio  | n 170(b)(   | 1)(A)(v).   |   |  |                |
| 7   |  |   | y receives a substanti<br>(1)(A)(vi). (Complete  | -   | its suppor   | t from a  | governme  | ental unit c  | r from th   | e general  | public         |
| 8   | A community  | y trust described   | d in section 170(b)(1)   | (A)(vi). (C   | Complete F   | Part II)  |   |   |   |  |                |
| 9   | receipts from<br>support from<br>acquired by             | n activities relate<br>i gross investme<br>the organization | ly receives (1) more the to its exempt function on the transfer that the transfer that the transfer that the transfer that the transfer that the transfer that the transfer that the transfer that the transfer that the transfer that the transfer that the transfer that the transfer that the transfer that the transfer transfer that the transfer that the transfer that the transfer transfer that the transfer transfer that the transfer transfer that the transfer transfer that the transfer transfer that the transfer transfer that the transfer transfer transfer transfer that the transfer tr | ons—subj<br>ted busind<br>See <b>sect</b>             | ject to cer<br>ess taxabl<br>ion 509(a                     | tain exce<br>e income<br>)(2). (Cor               | ptions, ar<br>(less sed<br>nplete Pa  | nd (2) no no<br>ction 511 t<br>irt III.)                | nore thar<br>ax) from                             | 33 1/3%  | of its         |
| 10  |  |   | ind operated exclusive   |   |  |   |   |   |   |  |                |
| 11 [  | purposes of 509(a)(3). Classification a Type By checking | one or more putheck the box that I b T T this box, I certif | y that the organization  | izations d<br>of support<br>e III–Func<br>n is not co | lescribed (<br>ing organi<br>itionally int<br>introlled di | in sectior<br>zation an<br>tegrated<br>irectly or | n 509(a)(1<br>nd comple<br>nd  T<br>ndirectly   | ) or section<br>te lines 1.<br>Type III–No<br>by one or | on 509(a)<br>Le throug<br>on-function<br>more dis | (2) See sold the second | grated         |
| persons other than foundation managers and other than one or more publicly supported organizations described in se 509(a)(1) or section 509(a)(2) |  |   |  |   | Section  |   |   |   |   |  |                |
| f   |  |   | a written determinatio   | n from the  | IRS that   | it ıs a Tvr                                       | ne I Tvne   | ll or Typ   | e III sunn  | ortina   |                |
| •   | -  | , check this box  |  |   |  |   |   | . п, от тур   | c m capp  |  | . [            |
| g   | -  |   | the organization acce  | pted any  | gift or con  | tribution   | from any  | of the  |   |  |                |
|   | following per  |   |  |   |  |   |   |   |   | _  |                |
|   |  |   | or indirectly controls,  |   |  |   | persons   | described   | ın (ıı)   | $\overline{}$  | Yes No         |
|   | •  |   | verning body of the su<br>person described in (i   |   | organizatio  | on /  | •   | •   | •   | 11g(i)   | X              |
|   | • •  | •   | y of a person describe   | -   | (ii) above   |   | •   | •   |   | 11g(ii)  | <del>  ^</del> |
| h   |  |   | ation about the suppor   |   |  |   |   |   |   |  |                |
| • • •   | ame of supported<br>organization                         | (ii) EIN  | (iii) Type of organization<br>(described on lines 1–9<br>above or IRC section<br>(see instructions))   | (iv) Is the o   | organization<br>sted in your<br>document?                  | (v) Did y<br>the organ<br>col (i)                 | id you notify ganization in organization in col (i) of your (i) organized in the upport?  US? |   | •   |  |                |
|   |  |   |  | Yes   | No   | Yes   | No  | Yes   | No  |  |                |
| (A)<br>Univers  | sity of South Flo  |   | University research  | x   |  | Х   |   | x   |   |  |                |
| (B)   | 1  |   |  |   |  | v   |   |   |   |  |                |
|   | ncer Instirute   |   | Cancer Research  | X   |  | X   |   | X   |   | <del> </del>   |                |
| (C)<br>Aflac C  | Cancer Center  |   | Cancer Research  | ×   |  | Х   |   | ×   |   |  |                |
| (D)   | <u> </u>   |   | 34.100. 7100041011   |   |  |   |   |   |   | 1  | -              |
|   | ley College  |   | University Research  | X   |  | X   |   | X   |   |  |                |
| (E)   |  |   |  |   |  |   |   |   |   |  |                |
| Total   | 4  | -   |  |   |  |   |   |   |   |  | C              |

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 I f the organization fails to qualify under the tests listed below, please complete Part III )

|      | Tait in the organization rand to t                        | quality arrage   | 10010              | · · · · · · · · · · · · · · · · |                  |  |                   |
|------|---|------------------|--------------------|---------------------------------|------------------|--|-------------------|
|      | ion A. Public Support                                     |                  |                    |                                 |                  |  | <u> </u>          |
| Cale | ndar year (or fiscal year beginning in) 🕨                 | (a) 2009         | (b) 2010           | (c) 2011                        | (d) 2012         | (e) 2013   | (f) Total         |
| 1    | Gifts, grants, contributions, and                         |                  |                    |                                 |                  |  |                   |
|      | membership fees received (Do not                          |                  |                    |                                 |                  |  | _                 |
|      | include any "unusual grants ") .                          |                  |                    |                                 |                  |  | 0                 |
| 2    | Tax revenues levied for the organization's                |                  |                    |                                 |                  |  |                   |
|      | benefit and either paid to or expended on                 |                  |                    |                                 |                  |  | _                 |
|      | its behalf  |                  |                    |                                 |                  |  | 0                 |
| 3    | The value of services or facilities                       |                  |                    |                                 |                  |  |                   |
|      | furnished by a governmental unit to the                   |                  |                    |                                 |                  |  | •                 |
|      | organization without charge                               |                  |                    |                                 |                  |  | 0                 |
| 4    | Total. Add lines 1 through 3                              | 0                | 0                  | 0                               | 0                | 0  | 0                 |
| 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) .  Public support. Subtract line 5 from line 4 |                  |                    | -                               |                  |  |                   |
| Sect | ion B. Total Support                                      |                  |                    | L <u></u>                       |                  |  |                   |
|      | ndar year (or fiscal year beginning in)                   | (a) 2009         | <b>(b)</b> 2010    | (c) 2011                        | (d) 2012         | (e) 2013   | (f) Total         |
| 7    | Amounts from line 4                                       | 0                | 0                  |                                 | 0                |  | 0                 |
| 8    | Gross income from interest, dividends,                    |                  |                    |                                 |                  | <del>                                     </del> |                   |
| U    | payments received on securities loans,                    |                  |                    |                                 |                  |  |                   |
|      | rents, royalties and income from similar                  |                  |                    |                                 |                  |  |                   |
|      | sources   |                  |                    |                                 |                  |  | 0                 |
| 9    | Net income from unrelated business                        |                  | _                  | -                               |                  |  |                   |
| •    | activities, whether or not the business is                |                  |                    |                                 |                  |  |                   |
|      | regularly carried on                                      |                  |                    |                                 |                  |  | 0                 |
| 10   | Other income. Do not include gain or                      |                  |                    |                                 |                  |  |                   |
|      | loss from the sale of capital assets                      |                  |                    |                                 |                  |  |                   |
|      | (Explain in Part IV )                                     |                  |                    |                                 |                  |  | 0                 |
| 11   | Total support. Add lines 7 through 10                     |                  | -13-14             |                                 |                  |  | 0                 |
| 12   | Gross receipts from related activities, etc. (s           | ee instructions  | 5)                 | ·                               |                  | 12   |                   |
| 13   | First five years. If the Form 990 is for the o            |                  |                    | rd, fourth, or fif              | th tax year as   | a section 501(c                                  | )(3)              |
|      | organization, check this box and stop here                |                  |                    |                                 | •                |  | ``.` . <b>▶</b> □ |
| Sect | ion C. Computation of Public Support                      | Percentage       |                    |                                 |                  | ······································           |                   |
| 14   | Public support percentage for 2013 (line 6,               |                  | led by line 11.    | column (f)) .                   |                  | 14   | 0 00%             |
| 15   | Public support percentage from 2012 Scheo                 |                  | •                  |                                 |                  | 15   | 0 00%             |
| 16a  | 33 1/3% support test—2013. If the organization            |                  |                    | n line 13, and li               | ne 14 is 33 1/3  |  |                   |
|      | and stop here. The organization qualifies as              |                  |                    |                                 | •                | -  | . ▶□              |
| b    | 33 1/3% support test—2012. If the organization            |                  |                    |                                 | and line 15 is 3 | 33 1/3% or mor                                   | e, check this     |
|      | box and stop here. The organization qualifie              |                  |                    |                                 |                  | •  | ▶□                |
| 17a  | 10%-facts-and-circumstances test—2013                     | If the organiz   | ation did not ch   | eck a box on l                  | ine 13. 16a. or  | 16b, and line 1                                  | 4                 |
|      | is 10% or more, and if the organization mee               |                  |                    |                                 |                  |  |                   |
|      | Part IV how the organization meets the "fact              |                  |                    |                                 |                  |  |                   |
|      | organization  | io and oncome    |                    | -                               |                  | . распол, сарра                                  |                   |
| b    | 10%-facts-and-circumstances test—2012                     | . If the organiz |                    |                                 | ine 13, 16a, 16  | 6b. or 17a. and                                  | line              |
|      | 15 is 10% or more, and if the organization in             |                  |                    |                                 |                  |  |                   |
|      | Part IV how the organization meets the "fact              |                  |                    |                                 |                  |  |                   |
|      | supported organization                                    |                  |                    |                                 | . 44400 40 0     |  | ▶□                |
| 18   | Private foundation. If the organization did               | not check a ho   | v on line 13 14    | Sa 16b 17a o                    | r 17h, check th  | us hay and see                                   |                   |
| 10   | instructions  | ilot check a bo  | A OII IIIIG 10, 10 | Ja, 100, 17a, 0                 | . TO, OHOUR III  |  | ▶□                |

## 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 quality un  | der the tests  | iisted below,                          | please comp                              | iele Part II )                          |                     |                |
|------------|--|--|--|--|---|---------------------|----------------|
|            | tion A. Public Support   | <del></del>  |  | ı  |   |                     |                |
| Cale       | ndar year (or fiscal year beginning in)  | (a) 2009   | <b>(b)</b> 2010                        | (c) 2011                                 | (d) 2012                                | (e) 2013            | (f) Total      |
| 1          | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")   |  | _                                      |  |   |                     | 0              |
| 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 |  |  |  |   |                     | 0              |
| 3          | Gross receipts from activities that are not an unrelated trade or business under section 513   |  |  |  |   |                     | 0              |
| 4          | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |  |  |  |   |                     | 0              |
| 5          | The value of services or facilities furnished by a governmental unit to the organization without charge  |  |  |  |   |                     | 0              |
|            | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons  | 0  | 0                                      | 0  | 0                                       | 0                   | 0              |
| b          | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the  |  |  |  |   |                     | 0              |
| _          | amount on line 13 for the year Add lines 7a and 7b   | 0  | 0                                      | 0  | 0                                       | 0                   | 0              |
| 8          | Public support (Subtract line 7c from line 6)  | , T  |  |  | 4 - 1                                   |                     | 0              |
| Sec        | tion B. Total Support  |  |  |  |   |                     |                |
| Cale       | ndar year (or fiscal year beginning in) 🕨 📗  | (a) 2009   | <b>(b)</b> 2010                        | (c) 2011                                 | (d) 2012                                | (e) 2013            | (f) Total      |
| 9          | Amounts from line 6  | o  | 0                                      | l o                                      | o                                       | 0                   | 0              |
| 10a        | Gross income from interest, dividends, payments received on securities loans,  |  |  |  |   |                     |                |
| b          | rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975                 |  |  |  |   |                     | 0              |
| c<br>11    | Add lines 10a and 10b  Net income from unrelated business  | 0  | 0                                      | 0  | 0                                       | 0                   | 0              |
|            | activities not included in line 10b, whether or not the business is regularly carried on   |  |  |  |   |                     | 0              |
| 12         | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  |  |  |  |   |                     | 0              |
| 13         | Total support. (Add lines 9, 10c, 11, and 12)  | 0  | 0                                      | 0  | 0                                       | o                   | 0              |
| 14         | First five years. If the Form 990 is for the organization organization, check this box and stop here   | tion's first, secor  | nd, third, fourth,                     | or fifth tax year a                      | s a section 501(                        | c)(3)               | ▶ [            |
| Sec        | tion C. Computation of Public Support F  | ercentage  |  |  |   |                     |                |
| 15         | Public support percentage for 2013 (line 8, column   | (f) divided by line  | e 13, column (f)                       | )  |   | 15                  | 0.00%          |
| 16         | Public support percentage from 2012 Schedule A, F  |  |  |  |   | 16                  | 0 00%          |
| <u>Sec</u> | tion D. Computation of Investment Inco   |  |  |  |   |                     |                |
| 17<br>18   | Investment income percentage for 2013 (line 10c, of Investment income percentage from 2012 Schedule  |  |  | umn (f))                                 |   | 17<br>18            | 0 00%<br>0.00% |
| 19a        | 33 1/3% support tests—2013. If the organization d  |  |  | and line 15 is mo                        | ore than 33 1/3%                        |                     | =              |
| b          | not more than 33 1/3%, check this box and stop he 33 1/3% support tests—2012. If the organization d line 18 is not more than 33 1/3%, check this box an                  | ere. The organization of the contract of the c | ation qualifies as<br>ox on line 14 or | s a publicly suppo<br>line 19a, and line | orted organization<br>e 16 is more than | n<br>n 33 1/3%, and | <b>▶</b> □     |
| 20         | Private foundation. If the organization did not chec   |  |  |  |   |                     | <b>▶</b> [     |

| Schedule A (Form |   | Information.  |                     | nations required                      | by Part II, line 10, |             | Page <b>4</b><br>17b,                   |
|------------------|---|---------------|---------------------|---------------------------------------|----------------------|-------------|---|
|                  | and Part III, line                      | e 12 Also com | plete this part for | any additional in                     | formation (See in    | structions) |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   | •             |                     |                                       |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |               |                     |                                       |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     | · · · · · · · · · · · · · · · · · · · |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     | <b></b>                               |                      |             | · • • • • • • • • • • • • • • • • •     |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     | •••••••                               |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  | ·                                       |               |                     |                                       |                      |             | • |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |
|                  |   |               |                     |                                       |                      |             |   |

#### **SCHEDULE G** (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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

organization entered more than \$15,000 on Form 990-EZ, line 6a. ▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization

Employer identification number

| Sappl   | nire Foundation For Prostate Cance                                    |                  |             |  |                                   | 20-08   |   |
|---|---|------------------|-------------|--|-----------------------------------|---|---|
| Par   | Fundraising Activities. C   | •                | _           |  | ered "Yes" to Form                | n 990, Part IV, lin   | e 17  |
| 1   | Form 990-EZ filers are not<br>Indicate whether the organization r     |                  |             |  | ung activities. Chec              | k all that apply  |   |
| ·<br>a  | Mail solicitations  | aloca farias tin |             |  | of non-government                 |   |   |
| b   | Internet and email solicitations                                      |                  | ==          |  | of government grant               |   |   |
| С   | Phone solicitations   |                  | g 🗓 S       | pecial fund                                | raising events                    |   |   |
| d   | In-person solicitations   |                  |             |  |                                   |   |   |
| 2a  | Did the organization have a written key employees listed in Form 990, |                  |             |  |                                   |   | s or<br>Yes X No  |
| b   | If "Yes," list the ten highest paid in                                |                  |             | aisers) pur                                | suant to agreement                | s under which the   | fundraiser ıs   |
|   | to be compensated at least \$5,000                                    | by the organiz   | ation       |  |                                   |   |   |
|   | <del></del> . <del>-</del>  | <u> </u>         | <del></del> |  |                                   | 63 A  |   |
|   | (i) Name and address of individual or entity (fundraiser)             | (ii) Activity    | custody o   | ndraiser have<br>or control of<br>outions? | (IV) Gross receipts from activity | (v) Amount paid to<br>(or retained by)<br>fundraiser listed in<br>col (i) | (vi) Amount paid to<br>(or retained by)<br>organization |
|   |   |                  | Yes         | No   |                                   |   |   |
| 1   |   |                  |             |  |                                   |   | •   |
| 2   |   |                  |             |  | 0                                 | 0   | 0   |
| -   |   |                  |             |  | o                                 | o   | 0   |
| 3   | <del></del>   |                  |             | !  |                                   |   |   |
| 4   |   |                  | +           |  | 0                                 | 0   | 0   |
| 4   |   |                  |             |  | o                                 | ol  | 0   |
| 5   |   |                  |             |  |                                   |   |   |
|   |   |                  | -           |  | 0                                 | 0   | 0   |
| 6   |   |                  |             |  | o                                 | o   | 0   |
| 7   |   |                  | 1           |  | <u>U</u>                          |   | 0   |
|   |   |                  | ļ           |  | 0                                 | 0   | 0   |
| 8   |   |                  | 1           |  | 0                                 | اه  | 0   |
| 9   |   |                  |             |  |                                   |   | <u> </u>  |
|   |   |                  |             |  | 0                                 | 0   | 0   |
| 10  |   |                  |             |  |                                   |   | •   |
|   |   | 1                |             | 1  | 0                                 | 0   | 0   |
| Total ▶ 0 0 0   |   |                  |             |  |                                   |   |   |
| 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   |                  |             |  |                                   |   |   |
| ЙΛ  |   |                  |             |  |                                   | •                                   |   |
|   |   |                  |             | · • • • • • • • • • • • • • • • • • • •    |                                   |   |   |
|   |   |                  |             |  |                                   |   | <del></del>   |
|   |   |                  |             |  |                                   |   |   |
|   |   |                  |             |  |                                   |   |   |
|   |   |                  |             |  |                                   |   |   |
|   |   |                  |             |  |                                   |   |   |
|   |   |                  |             | · • • • • • • • • • • • • • • • • • • •    |                                   |   |   |
|   |   | •                |             | •    |                                   |   |   |
|   |   |                  |             |  |                                   | ·   |   |

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

|                 |                     |   | (a) Event #1 Golf Tournament (event type)              | (b) Event #2            | (c) Other events NONE (total number) | (d) Total events<br>(add col (a) through<br>col (c)) |
|-----------------|---------------------|---|--|-------------------------|--------------------------------------|--|
| Revenue         | 1                   | Gross receipts  | 129,125  |                         | 0                                    | 129,125  |
| Re              | 2                   | Less Contributions.   |  |                         | 0                                    | 0  |
|                 | 3                   | Gross income (line 1 minus line 2)  | 129,125  |                         | 0                                    | 129,125  |
|                 | 4                   | Cash prizes   |  |                         | 0                                    | 0  |
|                 | 5                   | Noncash prizes  |  |                         | 0                                    | 0  |
| Direct Expenses | 6                   | Rent/facility costs   |  |                         | 0                                    | 0  |
| t Expe          | 7                   | Food and beverages  |  |                         | 0                                    | 0  |
| Direc           | 8                   | Entertainment   |  |                         | 0                                    | 0  |
|                 | 9                   | Other direct expenses   |  |                         | 0                                    | 0  |
| Pa              | 10<br>11<br>art III | Direct expense summary Ad<br>Net income summary Subtra<br>Gaming. Complete if than \$15,000 on Form | act line 10 from line 3, col<br>the organization answe | lumn (d)                | 0, Part IV, line 19, or re           | ( 0)<br>129,125<br>eported more                      |
|                 |                     | than \$15,000 on Form   | (a) Bingo  | (b) Pull tabs/instant   | (c) Other gaming                     | (d) Total gaming (add                                |
| Revenue         | 1                   | Gross revenue .   |  | bingo/progressive bingo |                                      | col (a) through col (c))                             |
| es              | 2                   | Cash prizes   |  |                         |                                      | 0  |
| Direct Expenses | 3                   | Noncash prizes  |  |                         |                                      | o  |
| rect E          | 4                   | Rent/facility costs   |  |                         |                                      | 0  |
| <u> </u>        | 5                   | Other direct expenses   |  |                         |                                      | 0  |
|                 | 6                   | Volunteer labor .   | Yes %  | Yes %                   | Yes <u>%</u> No                      | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1                |
|                 | 7                   | Direct expense summary Ad   | Id lines 2 through 5 in col                            | lumn (d) .              |                                      | ( 0)   |
|                 | 8                   | Net gaming income summar  | y Subtract line 7 from lin                             | e 1, column (d) .       | <b></b>                              | <u> </u>   |
| g               | a Is                | nter the state(s) in which the o<br>the organization licensed to o<br>"No," explain                 | perate gaming activities                               | n each of these states? | ·                                    | Yes No   |
|                 |                     | Vere any of the organization's of   | gaming licenses revoked,                               | , suspended or terminat | ed during the tax year?              | Yes No   |
|                 |                     |   |  |                         |                                      |  |

| Schedu             | ule G (Form 990 or 990-EZ) 2013 Sapphire Foundation For Prostate Cancer   | 20-0       | 879605 | Page 3         |
|--------------------|---|------------|--------|----------------|
| 11                 | Does the organization operate gaming activities with nonmembers?  |            | Yes    | X 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?   | ſ          | Yes    | X No           |
| 13<br>a<br>b<br>14 | Indicate the percentage of gaming activity operated in The organization's facility  | 13a<br>13b | 1      | 00 00%<br>%    |
|                    | and records  Name ▶ David Starrett  |            |        |                |
|                    | Address ► 3129 Industrial Road Las Vegas, NV 89109  |            |        |                |
| b                  | Does the organization have a contract with a third party from whom the organization receives gaming revenue?  | [          | Yes [  | X No           |
|                    | Name N  |            |        |                |
|                    | Name ▶  |            |        |                |
|                    | Address ▶   |            |        |                |
| 16                 | Gaming manager information  |            |        |                |
|                    | Name ▶  |            |        | <b></b>        |
|                    | Gaming manager compensation ► \$0   |            |        |                |
|                    | Description of services provided  |            |        |                |
|                    | Director/officer Employee Independent contractor  |            |        |                |
| 17<br>a<br>b       | Mandatory distributions Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  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 |            | Yes [  | <b>No</b><br>0 |
| Part               |   |            |        |                |
|                    |   |            |        |                |
|                    |   |            |        |                |
| <br>               |   |            |        |                |
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**SCHEDULE 1** (Form 990) Department of the Treasury Internal Revenue Service Name of the organization General Information on Grants and Assistance

Sapphire Foundation For Prostate Cancer

Part I

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.

Open to Public Inspection

20-0879605

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

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| 'Yes" to Form | Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form            | a |
|---------------|---|---|
|               | Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States  | ~ |
| ×             | the selection criteria used to award the grants or assistance?  |   |
|               | Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees eligibility for the grants or assistance, and | _ |

| (f) Method of valuation  |                      | 4 4 4               | 00, 1-7           | 1               |  |         |
|--|----------------------|---------------------|-------------------|-----------------|--|---------|
| Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed | Il can be duplicated | e than \$5,000 Part | hat received more | any recipient t | Part IV, line 21, for a                      |         |
| sand Organizations in the United States. Complete of the organization answered "Yes" to Form 990,                            | in the United State  | ind Organizations   | Governments a     | Assistance to   | Grants and Other Assistance to Governments a | Part II |

| 1 (a) Name and address of organization  |                                     |   |                                 |                                       |   |  |                                    |
|---|-------------------------------------|---|---------------------------------|---------------------------------------|---|--|------------------------------------|
| or government   | (b) EIN                             | (c) IRC section if applicable           | (d) Amount of cash<br>grant     | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| (1) University of Wisconsin<br>1848 University Avenue Madison, WI \$  |                                     |   | 5,000                           |                                       |   |  | research                           |
| (2)   |                                     |   |                                 |                                       |   |  |                                    |
| (3)   |                                     |   |                                 |                                       |   |  |                                    |
| (4)   |                                     |   |                                 | =                                     |   |  |                                    |
| (5)   |                                     |   |                                 |                                       |   |  |                                    |
| (9)   |                                     |   |                                 |                                       |   |  |                                    |
| (2)   |                                     |   |                                 |                                       |   |  |                                    |
| (8)   |                                     |   |                                 |                                       |   |  |                                    |
| (6)   |                                     |   |                                 |                                       |   |  |                                    |
| (10)  |                                     |   |                                 |                                       |   |  |                                    |
| (11)  |                                     |   |                                 |                                       |   |  |                                    |
| (12)  |                                     |   |                                 |                                       |   |  |                                    |
| <ul> <li>2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table</li> <li>3 Enter total number of other organizations listed in the line 1 table</li> </ul> | 501(c)(3) and g<br>ganizations list | government organisted in the line 1 tab | zations listed in the lin<br>le | ie 1 table                            |   | <b>A A</b>                             | 1                                  |

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

Schedule I (Form 990) (2013)

Page 2

Sapphire Foundation For Prostate Cancer

Schedule I (Form 990) (2013)

(f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Supplemental Information. 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) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed (b) Number of recipients (a) Type of grant or assistance Part III S g

#### **SCHEDULE O** (Form 990 or 990-EZ)

## 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.

Department of the Treasury Internal Revenue Service

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No 1545-0047 Open to Public

**Inspection** 

Employer identification number Name of the organization 20-0879605 Sapphire Foundation For Prostate Cancer Form 990, Part III, Line 4d: Program Service Expenses 0, Grants and allocations 1,500, Revenue: 0 Wellesley College Form 990, Part III, Line 4d Program Service Expenses: 0, Grants and allocations, 150 Revenue. 0 Cancer Survivor Fund Form 990, Part III, Line 4d. Program Service Expenses 0, Grants and allocations 22,360, Revenue 0 Individual donations Form 990, Part III, Line 4d Grants to University of Wisconsin (5000) Wellesley College (1500) and to various individuals 22,360 All grants were unrestricted and used at the sole directive of the person or organization to aide in prosate cancer services or research. All Board members review the tax return before sending

| Schedule O (Form 990 or 990-EZ) (2013)  | Page 2                         |
|---|--------------------------------|
| Name of the organization                | Employer identification number |
| Sapphire Foundation For Prostate Cancer | 20-0879605                     |
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