

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



SCANNED MAR

CHANGE OF ACCOUNTING PERIOD

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Information about Form 990 and its instructions is at www.irs.gov/form990.

and ending JUN 30 2014 A For the 2014 calendar year, or tax year beginning JAN 1 2014 C Name of organization D Employer identification number Check if applicable]Address]change THE ST. LOUIS MEN'S GROUP AGAINST CANCER Name change Doing business as 43-1558366 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 2155 WOODSON ROAD 314-428-3331 termin-ated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ 40,358. H(a) Is this a group return ST, LOUIS MO 63114 Applicafor subordinates? F Name and address of principal officer HERSCHEL PRICE pending H(b) Are all subordinates included? ___ 501(c) (4947(a)(1) or Tax-exempt status: x 501(c)(3) If "No," attach a list. (see instructions) H(c) Group exemption number J Website: ➤ www.mensgroupagainstcancer.org Other > K Form of organization: x Corporation Trust Year of formation: 1990 M State of legal domicile: MO | Part I | Summary 1 Briefly describe the organization's mission or most significant activities: RAISE FUNDS FOR CANCER-RELATED Governance ORGANIZATIONS THAT FOCUS ON RESEARCH, PREVENTION, AND CARE. Check this box I 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) Number of independent voting members of the governing body (Part VI, line 1b) 4 5 5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, line 34 0. Prior Year **Current Year** Contributions and grants (Part VIII, line 1h) 380,118 27.131. RECEIVED Revenue 960. Program service revenue (Part VIII, line 2a) 1 095 Investment income (Part VIII, column (A), lines 3, 4, and 7d) OSC 10 299 177. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 8c, 10c, and 11ely 2015

Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 11 <96 648 <41.118.> 284.864 <12.850.> Grants and similar amounts paid (Part IX, column (A), lines 33 276,000 247,500. 13 Benefits paid to or for members (Part IX, column (A), line 4): 0 14 0. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 11,638 11,700. 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 28,994 11,130. <u>270_330.</u> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 316 632 Revenue less expenses Subtract line 18 from line 12 <31,768 19 <283,180.> Ssets or Balances Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 306,594 23 414. 21 Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20 306.594 414 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign Here HERSCHEL PRICE, CHAIRMAN Type or print name and title Print/Type preparer's name Paid HARVEY N. WALLACE P00736952 Preparer Firm's name BROWN SMITH WALLACE, L.L.C. Firm's EIN 43-1001367 Use Only Firm's address 6 CITYPLACE DRIVE, SUITE 900 ST. LOUIS MO 63141 Phone no.314,983,1200 May the IRS discuss this return with the preparer shown above? (see instructions)

Form **990** (2014)

	990 (2014) THE ST. LOUIS MEN'S GROUP AGAINST CANCER	43-1558366 Page Z
Par	t III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission.	
	THE ST, LOUIS MEN'S GROUP AGAINST CANCER IS A NONPROFIT, CHARITABLE	
	ORGANIZATION WHOSE CAUSE IS RAISING FUNDS FOR CANCER RESEARCH,	
	PREVENTION, AND CARE, FUNDS ARE DISTRIBUTED TO VARIOUS ORGANIZATIONS	
	TO SUPPORT SPECIFIC PROGRAMS IN OUR COMMUNITY.	
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	Yes x_No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
	If "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by expenses
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ers, the total expenses, and
	revenue, if any, for each program service reported	•
4a		ue\$ 960.)
	FUNDING CANCER RESEARCH, PREVENTION, AND CARE: FROM JANUARY 1, 2014 TO	
	JUNE 30, 2014 THE ORGANIZATION PROVIDED 34 GRANTS TO 24 ORGANIZATIONS	***************************************
	TO FURTHER CANCER RESEARCH AND SUPPORT CANCER VICTIMS AND THEIR	10-04-07-1
	FAMILIES,	
4b	(Code) (Expenses \$) (Reven	ue \$)
	Manth a sale	
	- v	
4c	(Code) (Expenses \$) (Reven	ue \$)
		<u> </u>
4d	Other program services (Describe in Schedule O)	
	(Expenses \$ including grants of \$) (Revenue \$)
<u>4e</u>	Total program service expenses 257,093.	
43300		Form 990 (2014)

Form 990 (2014) THE ST. LOUIS MEN'S GROUP AGAINST CANCER

Part IV Checklist of Required Schedules

	r		Yes	<u>No</u>
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?	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		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		_X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u> </u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		_ X
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		_ X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	441.		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
e f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		X
•	the organization's separate of consolidated infancial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
100	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	- 1 11		
124	Schedule D, Parts XI and XII	12a		x
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		x
b				
	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
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	İ	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? If "Yes," complete Schedule F, Parts III and IV	16		_ x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19	<u> </u>	х
2 0a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	<u> </u>	х
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	<u> </u>	<u> </u>
		Form	990	(2014)

Form 990 (2014)

THE ST. LOUIS MEN'S GROUP AGAINST CANCER

Part IV | Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	x	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	ļ		
	Schedule J	23		_X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a	i	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	-		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		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 "Yes,"			
	complete Schedule L, Part II	26		_x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	ŀ		
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions).			t .
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
þ	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	х	
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			1
	contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		<u>x</u> _
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	Ē.		
	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a		35a		X
b				
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	-	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	<u>x</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		_X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	NOOC	(2014)
		rorm	フプリ	(2014)

Form 990 (2014)

THE ST. LOUIS MEN'S GROUP AGAINST CANCER

Part V Statements Regarding Other IRS Filings and Tax Compliance

tale Enter the number reported in Box 3 of Form 1098. Enter 0 if not applicable b. Enter the number of Forms W-20 included in line fal. Enter-0 if not applicable c. Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamming (gambling) withoutings to prave withholding rules for reportable payments to vendors and reportable gamming (gambling) withoutings to prave withholding rules for reportable payments to vendors and reportable gamming (gambling) withoutings to prave withholding rules for reportable payments to vendors and reportable gamming (gambling) withoutings with or within the very accessed by this return. 2a. Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements. 2b. If a least one is reported on line 2a, did the organization fall engage and Tax Statements. 2c. If a least one is reported on line 2a, did the organization fall engage and tax Statements. 3b. If Yes, I was the did a Form 990 Trot they saya? If Yes, I was the did a Form 990 Trot they saya? If Yes, I was the did a Form 990 Trot they saya? If Yes, I was the did a Form 990 Trot they saya? If Yes, I was the organization have an invalled and the organization fall of the organization and years. 3c. If Yes, I was the organization a party to a prohibited tax sheller transaction? 3c. Was the organization a party to a prohibited tax sheller transaction? 3c. If Yes, I was the organization in seve animal gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax tax deductibles? 3c. If Yes, I was the organization in seve animal gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax tax deductibles and party for goods and services provided to the organization shall were provided to the organization receive a payment in excess of \$57 made sarty as a confliction and party for goods and services provided to the organization		Check if Schedule O contains a response or note to any line in this Part V				
18 Enter the number reported in Box 3 of Form 1096 Enter -0. In not applicable 19 Enter the number of Forms W256 included in line 15. Enter -0. In oppicable 19 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamming (gambling) with movings to prize womense? 20 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return 10 It at least one is reported on line 22, did the organization file all required fideral employment tax returns? 21 Note, if the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) 22 Bit Pres, Thas it filed a form 950-T for this year? If PrNo, To line 35, provide an explanation in Schedule O 23 Bit the organization have universed durines given some of \$1,000 or more during the year? 25 Bit Pres, Thas it filed a form 950-T for this year? If PrNo, To line 35, provide an explanation in Schedule O 26 Bit Pres, Thas it filed a form 950-T for the year? If PrNo, To line 35, provide an explanation in Schedule O 27 Bit Pres, Than 10 and 10				Yes	No	
be Enter the number of Forms W.G3 included in line 1a. Enter 0-if not applicable Dirt the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winning to prize winners? 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 b. If at least one is reported on line 2a, did the organization like all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a. Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b. If Yes, 1 and if filed a form 990 or for this year If I'M., ** file in 3b, 7 provide an explanation in Schedule O 3b. If Yes, 1 and if the Calendar year, did the organization have an interest in, or a signiture or other authority over, a financial account? (see 1) as a bank account, securities account, or other financial accounts? 4c. If Yes, 1 and the file and file is a bank account, securities account, or other financial accounts? 5b. If Yes, 1 and the organization has bank account, securities account, or other financial accounts? 5c. If Yes, 1 and the organization file Form 8886.77 6c. Does the organization a party to a prohibitorial tax shelter transaction at any time during the tax year? 5c. If Yes, 1 and the organization include with very selectation an express statement that such contributions or grits were not tax deductibles as charitable contributions? 6c. If Yes, 1 and the organization include with every selectation an express statement that such contributions or grits were not tax deductibles as charitable contributions under section 170(c). 6c. If Yes, 1 and the organization include with every selectation an express statement that such contributions or grits were not tax deductibles as charitable contributions or an express of the organization of the payor? 7c.	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			110	
Description of the programation comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) without payer anding with or within the year covered by this return. 2a Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return. by If at least one is reported on line 2a, did the organization has all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-fide (see nativitions) By Other Organization have unretired business gross income of \$1,000 or more during the year? By If Yes, * Institute of the payer of the year? If Yeo,* to line 3b, provide an explanation in Schedule O If Yes, * Institute of the payer of the foreign country (such as a bank account, securities account, or other financial account)? See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for this great part of the organization file Form 8888-17? By Other organization and part to a prohibited tax shelfer transaction any contributions that were not tax deductible as charitable contributions and party for goods and services provided to the payer? If Yees, * old the organization and party to prohibited tax shelfer transaction? If Yees, * old the organization and party to prohibited tax shelfer transaction any contributions of any contributions of any contributions under section 170(c). If Yees, * old the organization device of the value of the goods or services provided? If Yees, * old the organ		· · · · · · · · · · · · · · · · · · ·				
(agambling) winnings to prize winners? 2a Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, feed for the catendar year ending with or within the year covered by this return b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions) 3a D dit enganization have unrelated business gross income of \$1,000 or more during the year? 3a Ly If Yes, 1 and 1 fed a Form 950 of for the year If 1 "No. 1" foil #3 by Towde an explanation in Schedule O 4a A ray time during the calendar year, did the organization have an inferest 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 accounts)? 4a A tary time during the calendar year, did the organization flow of the provides account, or other financial accounts (FBAR). 5b Was the organization any to a prohibred tax sheller transaction at any time during the tax year? 5c Ly If Yes, 1 one 5a or 5b, did the organization that it was or is a party to a prohibred tax sheller transaction? 5c Ly If Yes, 2 did the organization the organization the foreign 8861? 5c Ly If Yes, 3 did the organization that was or is a party to a prohibred tax sheller transaction at your throtions that were not tax deductible? 5c Ly If Yes, 3 did the organization in the organization that was or is a party to a prohibred tax sheller transaction at your throtions that were not tax deductible and scharable contributions? 5c Ly If Yes, 3 did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charable contribution and party for goods and services provided? 5c Ly If Yes, 3 did the organization netting the organization shall provide a property of the organization shall provide and property of the property of the organization shall provi						
2a Enter the number of employees reported on Form W.3. Transmittat of Wage and Tax Statements, filed for the celendary were indiged with or within eye accovered by this return b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a	-		1c	x		
bif it at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2as 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 elander of the sum of lines 1 and 2 as greater than 250, you may be required to e-file (see instructions) 3b If Yes, 'has it filed a Form 990-T for this year? If You,' to line 3b, provide an explanation in Schedule O 4a Harry 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 accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
bif it at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2as 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? 3b If 'Yes,' has if field a Form 990-T for this year? If 'No,' is line 3b, provide an explanation or Schedule O 3c At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4c At any time the name of the foreign country: 5c If 'Yes,' it of line Sa or 5b, did the organization have sale and the organization at any time during the tax year? 5c If 'Yes,' it of line Sa or 5b, did the organization file Form 88861? 6d Does the organization and party to a prohibited tax sheller transaction? 5c If 'Yes,' it of line Sa or 5b, did the organization file Form 88861? 6d Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d Did the organization receive deductible contributions under section 170(c). a Did the organization necessity of the organization of the value of the goods or services provided? 7c Did the organization necessity and the organization of the value of the goods or services provided? 7d If 'Yes,' indicate the number of Forms 8982 filed during the year 9d Did the organization received a contribution of care, boats, arplanes, or other vehicles, did the organization file Form 899 as required? 1f the organization received a contribution of qualified milelectual property, did the organization file Form 899 as required? 1f the organization received a contribution of qualified milelectual property, did t						
3a Dut the organization have unreliated business gross income of \$1,000 or more during the year? 4b if "Yes," has it filed a Form 990-T for this year? if "No," to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, oid 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 accounts (FBAR). 5b If "Yes," inter the name of the foreign country to prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization file Form 8886-17 6 Does the organization a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization file Form 8886-17 6 Does the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6 If "Yes," to line 5a or 5b, did the organization file Form 8886-17 6 Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization neceive a payment in excess of \$75 made parity as a contribution and parity for goods and services provided to the payor? 7 To "a x "To "a	b					
b If "Yes," has it filed a Form 990.T for this year? If 'No, ' to live 3b, provide an explanation in Schedule O 4 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4 Yes, ' enter the name of the foreign country ► 5 See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 Did any taxable party norify the organization that it was or is a party to a prohibited tax shelter transaction? 5 Did any taxable party norify the organization file Form 8886.T? 6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6 Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 9 Organizations that may receive deductible contributions under section 170(c). 10 Did the organization notify the choice of the yealy of the goods or services provided? 11 If "Yes," indicate the number of Forms 8282 filed during the year 12 Did the organization notify the choice of the goods or services provided? 12 Did the organization neceived a contribution of oral posting the goods or services provided? 13 Did the organization received a contribution of oral posting the goods or services provided? 14 Did the organization received a contribution of oral posting the goods or services provided? 15 Did the sponarization received a contribution of oral posting the goods or services provided? 1						
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 accounts; Pb If Yes, "enter the name of the foreign country! ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		x	
financial account in a foreign country (such as a bank account, securities account, or other financial accounts? See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF). So Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a	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			
b if "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 58 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 59 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 50 Ci 11 "Yes," to line Sa of 56, Lid the organization file Form 88886-7? 50 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions. 50 If "Yes," that were not tax deductible as charitable contributions or gifts were not tax deductible? 51 Press," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 52 Organizations that may receive deductible contributions under section 170(c). 53 If If "Yes," did the organization notify the donor of the value of the goods or services provided? 54 If "Yes," did the organization notify the donor of the value of the goods or services provided? 55 If If Yes," indicate the number of Forms 8282 filed during the year 56 If If Yes," indicate the number of Forms 8282 filed during the year 57 If If the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 58 Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. 59 Sponsoring organizations maintaining donor advised funds. 50 If the organization received a contribution of cars, boats, arplanes, or other vehicles, did the organization file of the sponsoring organizations are unless of the sponsoring organization make any taxable distributions under section 4966?	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a				
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5 West the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 C If "Yes," to line S a or 5b, did the organization file Form 8886-T? 5 Does the organization and any annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5 If "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 5 If "Yes," did the organization notify the donor of the value of the goods or services provided? 5 If "Yes," indicate the number of Forms 8282 filed during the year 6 Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 If Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 8 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 9 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. 10 If the organization file a Form 1098-C? 11 Section 501(c)(17) organizations. Enter 12 Intellectual property, did the organization file form 8890 in lieu of Form 1041? 12 Section 501(c)(12) organizations. Enter 13 Section 501(c)(17) organizations. Enter 14 Intellectual property in the expression of the expression of the expression o		financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х	
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 c f'Yes, 't to line 5a or 5b, did the organization file Form 8886.T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that there not tax deductible as charaftable contributions? b f'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization shart may receive deductible contributions under section 170(c). b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? b If 'Yes,' did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Th If the organization received a contribution of cars, boats, arplanes, or other vehicles, did the organization file a Form 1098-C? Th If the organization maintaining donor advised funds. a Did the sponsoring organization maintaining donor advised funds. a Did the sponsoring organization maintaining donor advised funds. a Did the sponsoring organization maintaining donor advised funds. a Did the sponsoring organization maintaining donor advised funds. a Did the sponsoring organization maintaining donor advised funds. a Did the sponsoring organization maintaining donor advised funds. a Did the sponsoring organization maintaining donor advised funds. b Did the sponsoring organization maintaining donor advi	b	If "Yes," enter the name of the foreign country: ▶				
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 1		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$56 made partly as a contribution and partly for goods and services provided to the payor? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? 10 If the organization notify the donor of the value of the goods or services provided? 11 If "Yes," indicate the number of Forms 8282 filed during the year 12 If "Yes," indicate the number of Forms 8282 filed during the year 13 If the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 14 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 15 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organization maintaining donor advised funds. 15 If the organization maintaining donor advised funds. 16 Did the sponsoring organization make any taxable distributions under section 4966? 17 Did the organizations maintaining donor advised funds. 18 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders 19 Gross receipts, included on Form 990. Part VIII, line 12 Organizations file a Form 1041? 19 Gross receipts, included on Form 990. Part VIII, line 12 Organization file a Form 1041? 19 Section 501(c)(2) organizations. Enter Gross income from members or shareholders 10 Gross receipts from the amount of tax-exempt interest received or accrued during	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	_5a		x	
Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? by If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization stat may receive deductible contributions under section 170(c). b If "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 If X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Deby the sponsoring organization make any taxable distributions under section 4966? Deby the sponsoring organization make any taxable distributions under section 4966? Deby the sponsoring organization make any taxable distributions under section 4966? Deby the sponsoring organization make any taxable distributions under section 4966? Deby the sponsoring organization make a distribution to a donor, donor advisor, or related person? Deby the sponsoring organization make a distribution to a donor, donor advisor from 1041? Deby the sponsoring organization make any taxable distributio	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		х	
any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8828? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f If the organization individed the payor premiums, directly or indirectly, to pay premiums on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make any traxable distributions under section 4966? b Did the sponsoring organization make any traxable distributions under section 4966? 9a Did the sponsoring organization make any traxable distributions under section 4966? 9b Did the sponsoring organization make any traxable distributions under section 4966? 9c Section 501(c)(72) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross income from members or shareholders b Gross income from members or shareholders c Gross income from members			5c			
b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? If "Yes," indicate the number of Forms 8282 filed during the year Ord the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization received a contribution of or substance in the literature of the organization file Form 8899 as required? If the organization received a contribution of or size, boats, amplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Section 501(c)(1) organizations. Enter: initiation fees and capital contributions included on Part VIII, line 12 Gross income from other sources (0) not net amounts due or paid to other sources against amounts due or received from them) 28 Section 501(c)(12) organizations. Enter a Gross income from other sources (0) not net amounts due or paid to other sources against amounts due or received from them) 29 Section 501(c)(12) organizations. Enter a Gross income from other sources (0) not net amounts due or paid to other sources against amounts due or received from them) 29 Section 501(6a					
were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization selve a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 b If "Yes," did the organization notify the donor of the value of the goods or services provided? 5 c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6 d If "Yes," indicate the number of Forms 8282 filed during the year 9 b Id the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 1 Did the organization neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 1 Did the organization increave a contribution of qualified intellectual property, did the organization file Form 8899 as required? 1 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? 9 D did the sponsoring organization make any taxable distributions under section 4966? 9 D did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 D did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 D did the sponsoring organization set a distribution to a donor, donor advisor, or related person? 9 D did the organization included on Form 990, Part VIII, line 12 10 Gross income from members or shareholders 11 D di "Yes," enter the amount of teavewent interest received or accrued during the year 12 D did the organization included on Form 990, Part VIII, line 12 the organization file of the organization file of the organization included on P			<u>6a</u>		Х	
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a	b					
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a	_	F	<u>6b</u>			
b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c		,,,	_			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 70	_					
to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 but the organization, during the year, pay premiums, directly, or indirectly, on a personal benefit contract? 7 but the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 but the organization received a contribution of cars, boats, airplaines, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. 10 but the sponsoring organization make any taxable distributions under section 4966? 9 but the sponsoring organization make any taxable distributions under section 4966? 9 but the sponsoring organization make any taxable distributions under section 4966? 9 but the sponsoring organization make any taxable distributions under section 4966? 9 but the sponsoring organization make any taxable distributions under section 4966? 9 but the sponsoring organization make any taxable distributions under section 4966? 9 but the sponsoring organization make any taxable distributions under section 4966? 9 but the sponsoring organization make any taxable distributions under section 4966? 9 but the sponsoring organization make any taxable distributions under section 4966? 9 but the sponsoring organization make any taxable distributions under section 4966? 9 but the sponsoring organization make any taxable distributions under section 4966? 9 but the sponsoring organization make any taxable distributions under section 4966? 9 but the sponsoring organization make any taxable distributions under section 4966? 9 but the sponsoring organization section and taxable full full full full full full full fu			/b	X		
d if "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Tod the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? Tod if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Did the sponsoring organizations make a distribution to a donor, donor advisor, or related person? Did the sponsoring organizations included on Part VIII, line 12 Did Gross receipts, included on Form 990, Part VIII, line 12 Did Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Did Gross income from members or shareholders Did Gross income from members or shareholders Did Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) Dif "Yes," enter the amount of tax-exempt interest received or accrued during the year Dif "Yes," enter the amount of fraserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? Note, See the instructions for additional information the organization must report on Schedule O Die Enter the amount of reserves the organization is required to maintain by the st	C		70			
the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Did the sponsoring organizations. Enter: a 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 10 Did 11 Section 501(c)(12) organizations. Enter a 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) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note, See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? Note, See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves on ha	d				^	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make a distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b Did the sponsoring organizations. Enter: a 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 10 b Gross income from members or shareholders 6 Gross income from them sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation			7e		l x	
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a 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 10 Section 501(c)(12) organizations. Enter a 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) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O						
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a 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	g		7g			
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b	h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Intitation fees and capital contributions included on Part VIII, line 12 Intitation fees and capital contributions included on Part VIII, line 12 Intitation fees and capital contributions included on Part VIII, line 12 Intitation fees and capital contributions included on Part VIII, line 12 Intitation fees and capital contributions included on Part VIII, line 12 Intitation fees and capital contributions included on Part VIII, line 12 Intitation fees and capital contributions included on Part VIII, line 12 Intitation fees and capital contributions included on Part VIII, line 12 Intitation fees and capital contributions included on Part VIII, line 12 Intitation fees and capital contributions included on Part VIII, line 12 Intitation fees included on Part VIII, line 12 Intitation fees included included on Part VIII, line 12 Intitation fees included incl	8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the				
a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter: a 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 Section 501(c)(12) organizations. Enter a 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) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		sponsoring organization have excess business holdings at any time during the year?	8			
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a 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 Section 501(c)(12) organizations. Enter a 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) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13b 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	9	Sponsoring organizations maintaining donor advised funds.				
10 Section 501(c)(7) organizations. Enter: a 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 11 Section 501(c)(12) organizations. Enter a 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) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves any payments for indoor tanning services during the tax year? 14a x b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	а	Did the sponsoring organization make any taxable distributions under section 4966?	9a			
a 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 11 Section 501(c)(12) organizations. Enter a 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) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a	b	· • • •	9b			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter a 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) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a	10				ļ	
a 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) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a	а					
a 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) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a						
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a						
amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	a					
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a	D	,				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a x b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	100		122			
13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a 14a 15c 14a 15c 14a 16 "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b			120			
a is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b						
Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a			13a			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	_					
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b		-			
c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b						
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	С					
	14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		х	
	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<u> </u>	

Form 990 (2014) LOUIS MEN'S GROUP AGAINST CANCER Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response Part VI 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 Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent 1b 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 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? <u>7a</u> 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 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a b Each committee with authority to act on behalf of the governing body? 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a X 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 Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990.

-	z dodnica in donica di ina producci, ii ani, i and di gamananan ia ranan ilian ranan di ina da ina da ina da i	1		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		х
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13		х
14	Did the organization have a written document retention and destruction policy?	14		х
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	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			1
	exempt status with respect to such arrangements?	16b	<u> </u>	
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶	•		

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

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial

Other (explain in Schedule O)

Lx Upon request

for public inspection. Indicate how you made these available. Check all that apply Another's website

statements available to the public during the tax year.

Form 990 (2014)				AGAINST CANCER	43-1558366	Page 7
Part VII Compensation	n of Offic	ers, Director	s, Tru	stees, Key Employe	es, Highest Compensated	
Employees, a	nd Indep	endent Contr	ractor	S		

Check if Schedule O contains a response or note to any line in this Part VII

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

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

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

(A)	(B)	l Decition						(D)	(E)	(F)
Name and Title	Average hours per week	(do not check more than one box, unless person is both an officer and a director/trustee)				than is bot	h an	Reportable compensation from	Reportable compensation	Estimated amount of
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) HERSCHEL PRICE	4.00									
CHAIRMAN		х		х				0.	0.	0
(2) LES NACKMAN	0,50									
VICE-CHAIRMAN		х	_	х				0.	0.	0
(3) NEIL MARGLOUS	2,00									
PRESIDENT		х		х				0.	0.	0
(4) MARC ALPER	0.50									
VICE PRESIDENT		х		х			<u> </u>	0.	0.	0
(5) ALAN EPSTEIN	0.50									
VICE PRESIDENT		х		х			L.	0.	0.	0
(6) MICHAEL LEFTON	0.50									
VICE PRESIDENT		x		х		<u> </u>		0.	0.	0
(7) BRIAN PULTMAN	0,50									
VICE PRESIDENT		х		х		<u> </u>		0.	0.	0
(8) DOUGLAS WEBER	0.50	ļ								
VICE PRESIDENT		Х		х	_	<u> </u>		0.	0.	0
(9) TED FLOM	1.00									
TREASURER		Х		Х	├	 		0.	0.	0
(10) MARGIE PRICE	25.00									
EXECUTIVE DIRECTOR				Х				0.	0.	0

orm 990 (2014) THE ST. LOUI Part VII Section A. Officers, Directors, Tru							_		43-15583	366	P	age 8
Part VII Section A. Officers, Directors, Tru (A) . Name and title	(B) Average hours per week	(do box	Position (do not check more than one box, unless person is both an officer and a director/trustee)		(D) Reportable than compensation		(E) Reportable compensation from related	I -	(F) Estimated amount of other			
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	C) f org an	npensa rom th ganızat id relat anızatı	e ion ed
											·	
1b Sub-total c Total from continuation sheets to Part d Total (add lines 1b and 1c) 2 Total number of individuals (including but		nose	liste	ed a	bov	e) wl	▶▶no re	eceived more than \$100	0,000 of reportable)		
compensation from the organization											Yes	No
3 Did the organization list any former office line 1a? If "Yes," complete Schedule J for			e, ke	ey er	nplo	oyee	, or	highest compensated e	mployee on	3	165	x
4 For any individual listed on line 1a, is the and related organizations greater than \$1	sum of reportab 50,000? If "Yes,	le co	mpl	ete :	Sch	edul	e J f	for such individual		4		х
5 Did any person listed on line 1a receive o rendered to the organization? If "Yes," co Section B. Independent Contractors							elat	ed organization or indiv	idual for services	5		х
Complete this table for your five highest of the organization. Report compensation for										pensation	from	
(A) Name and busines	s address	NO	NE					(B) Description of	services	Comp	C) ensatio	on

(A) Name and business address NONE	(B) Description of services	(C) Compensation		
Total number of independent contractors (including but not limited to those limited to thos	sted above) who received more than	_		

\$100,000 of compensation from the organization

Form 990 (2014) THE ST. LOUIS MEN'S GROUP AGAINST CANCER Page 9 43-1558366 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections
512 - 514 (B) (C) Total revenue Related or Unrelated exempt function business revenue revenue Gifts, Grants ilar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b c Fundraising events 1c 21,150 d Related organizations 1d Contributions, and Other Simil e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f 5,981 Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f 27,131 **Business Code** Program Service 2 a PROGRAM REVENUE 900099 960 960 All other program service revenue Total. Add lines 2a-2f 3 Investment income (including dividends, interest, and other similar amounts) 177 177. Income from investment of tax-exempt bond proceeds 5 Royalties (ı) Real (II) Personal 6 a Gross rents b Less rental expenses Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ 21,150. of contributions reported on line 1c) See Part IV. line 18 12,090 **b** Less direct expenses b 53,208 c Net income or (loss) from fundraising events ▶ <41,118. <41,118.> 9 a Gross income from gaming activities See Part IV, line 19 а b Less direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Business Code Miscellaneous Revenue 11 a

<12 850.

d All other revenue
 e Total. Add lines 11a-11d
 Total revenue. See instructions.

Form 990 (2014) THE ST. LOUIS MEN'S GROUP AGAINST CANCER Part IX | Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must comp			mplete column (A)	
	. Check if Schedule O contains a respons			(0)	
	ot include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	247,500.	247,500.		
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members		_		
5	Compensation of current officers, directors,				
	trustees, and key employees	11,700.	4,500.	7,200.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying .				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	525.		525.	
12	Advertising and promotion				
13	Office expenses	4,073.		4,073.	
14	Information technology	679.		679,	
15	Royalties				·
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials			_	
19	Conferences, conventions, and meetings	3,602.	3,267.	335.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	425.		425.	
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 0.)				
а	PLAQUES/TROPHIES	1,627.	1,627,		
b	MISCELLANEOUS EXPENSE	199	199.		
c					
d					
е	All other expenses				
25	Total functional expenses Add lines 1 through 24e	270,330.	257,093.	13,237.	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 X If following SOP 98-2 (ASC 958-720)		· · · · · · · · · · · · · · · · · · ·		

Form 990 (2014) LOUIS MEN'S GROUP AGAINST CANCER 43-1558366 Page **11** Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1 1 Cash - non-interest-bearing 2 2 Savings and temporary cash investments 306,594 23,414. 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, 5 trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr) Complete Part II of Sch L Notes and loans receivable, net 7 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 734, 10b b Less accumulated depreciation 734 10c Investments - publicly traded securities 11 11 12 Investments - other securities See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 16 306,594 16 23 414 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances Unrestricted net assets 27 27 Temporarily restricted net assets 28 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.

Form **990** (2014)

23,414.

23<u>414.</u>

23 414.

30

31 0

32

33

306,594

306.594

306 594

30

31

32

33

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total net assets or fund balances

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

	990 (2014) THE ST. LOUIS MEN'S GROUP AGAINST CANCER	43-1558366	5	Pag	_{je} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	1 1			
1	. Total revenue (must equal Part VIII, column (A), line 12)	1		<12,	85 <u>0</u> .>
2	Total expenses (must equal Part IX, column (A), line 25)	2		270.	330.
3	Revenue less expenses Subtract line 2 from line 1	3			180.>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		306	594.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Pnor period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		23,	414.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		_		
				Yes	No
1	Accounting method used to prepare the Form 990 Cash _x_ Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	• O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?	•	2b		_X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	te basis,			
	consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ne audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	iedule O			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S	ngle Audıt			
	Act and OMB Circular A:133?		3a		<u>x</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ured audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	L	
			Form	990	(2014)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► 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

Open to Public Inspection

Vall	e or i	ine organization					•	.iiipioyei i	dentineation number			
		THE ST	LOUIS MEN'S GE	ROUP AGAINST CANCE	R.			4.3	-1558366			
Pa	rt I	Reason for Public C	Charity Status (A	All organizations must co	mplete th	s part) Se	e instructions.					
he ·	organ	ization is not a private found	ation because it is (I	For lines 1 through 11, c	heck only	one box)						
1		A church, convention of chu	ırches, or associatio	n of churches described	ın sectio	n 170(b)(1)(A)(i).					
2		A school described in section	on 170(b)(1)(A)(ii). (A	Attach Schedule E.)								
3	Ш	A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(iii	i).					
4		A medical research organiza	ation operated in cor	njunction with a hospital	described	l ın sectio	n 170(b)(1)(A)(i	ii). Enter t	he hospital's name,			
	city, and state:											
5		An organization operated for	r the benefit of a col	lege or university owned	d or operat	ted by a go	overnmental un	it describe	ed in			
		section 170(b)(1)(A)(iv). (C	omplete Part II)									
6		A federal, state, or local gov	ernment or governm	nental unit described in s	section 17	70(b)(1)(A)((v).					
7		An organization that normal	ly receives a substai	ntial part of its support f	rom a gov	ernmental	unit or from the	e general p	oublic described in			
		section 170(b)(1)(A)(vi). (Co	omplete Part II.)		-							
8		A community trust describe		1)(A)(vi). (Complete Part	t II)							
	\mathbf{x}	An organization that normal				contributio	ons, membersh	ip fees, ar	nd gross receipts from			
		activities related to its exem										
		income and unrelated busin										
		See section 509(a)(2). (Cor				•						
10		An organization organized a	and operated exclusi	vely to test for public sa	fety See :	section 50	9(a)(4).					
11		An organization organized a	and operated exclusi	vely for the benefit of, to	perform t	the functio	ns of, or to car	ry out the	purposes of one or			
		more publicly supported or										
		lines 11a through 11d that	describes the type o	f supporting organizatio	n and com	nplete lines	11e, 11f, and	11g				
а		Type I. A supporting orga	ınızatıon operated, s	upervised, or controlled	by its sup	ported org	janization(s), ty	pically by	giving			
		the supported organization	on(s) the power to re	gularly appoint or elect a	a majority	of the direc	ctors or trustee	s of the s	upporting			
		organization You must c	omplete Part IV, Se	ections A and B.								
b		Type II. A supporting org	anization supervised	or controlled in connec	tion with it	s supporte	ed organization	ı(s), by hav	ving			
		control or management o	f the supporting orga	anization vested in the s	ame perso	ons that co	ontrol or manag	e the sup	ported			
		organization(s) You mus	t complete Part IV,	Sections A and C.								
c		Type III functionally inte	grated. A supporting	g organization operated	ın connec	tion with, a	and functionally	y integrate	ed with,			
		its supported organization	n(s) (see instructions). You must complete l	Part IV, Se	ections A,	D, and E.					
d		Type III non-functionally	integrated. A supp	orting organization opei	rated in co	nnection v	vith its support	ed organiz	zation(s)			
		that is not functionally int	egrated The organiz	zation generally must sa	tisfy a dist	ribution red	quirement and	an attenti	veness			
		requirement (see instruct	ions) You must con	nplete Part IV, Sections	s A and D,	and Part	V.					
е		Check this box if the orga	anization received a	written determination fro	m the IRS	that it is a	Type I, Type I	l, Type III				
		functionally integrated, or	Type III non-functio	nally integrated support	ing organi	zation						
f	Ent	er the number of supported o	organizations									
		vide the following information					-					
		(i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 19		organization in your	' '	- 1	(vi) Amount of			
		organization		above or IRC section		document?	support (1	other support (see Instructions)			
				(see instructions))	Yes	No	mstructio	,,,,,				
	_											
						-			-			
						1						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
-	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
•	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
Ť	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4						
	etion B. Total Support				L		
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 4	(4) 2010	(8) 2011	10/2012	(4) 2010	(6) 2014	(i) Total
8	Gross income from interest,			1			-
Ü	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business	-					·
9	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI)						
44	Total support. Add lines 7 through 10					<u> </u>	
	Gross receipts from related activities,	etc (see instruct	lone)	1	l	12	
	First five years. If the Form 990 is for	•	· ·	rd fourth or fifth t	av vear as a sectio		
13	organization, check this box and stop	-	3 mat, accord, tri	ra, roartii, or iiitii t	ax year as a section	on 50 (c)(5)	▶ []
Se	ction C. Computation of Publ		rcentage				
	Public support percentage for 2014 (I			column (f))		14	%
	Public support percentage from 2013		•			15	%
	33 1/3% support test - 2014. If the o			on line 13, and line	14 is 33 1/3% or i		
	stop here. The organization qualifies	•					▶ □
ŀ	33 1/3% support test - 2013. If the o		_		d line 15 is 33 1/39	% or more, check th	nis box
-	and stop here. The organization qual					0 0 110 0 0 0 110 0 11 11	▶
17:	10% -facts-and-circumstances tes		• • • •		e 13, 16a or 16b	and line 14 is 10%	or more
	and if the organization meets the "fac		-				•
	meets the "facts-and-circumstances"			•	•	Trilow tile orgal	
	10% -facts-and-circumstances tes	-			-	17a and loss 15 is	10% or
	more, and if the organization meets the						
	organization meets the "facts-and-circ						,
1Ω	Private foundation. If the organization		•				. [
-,0	Thate loaneation. If the organization	did flot check a	LOOK OF HITE TO, TO	5a, 10b, 17a, 01 17		edule A (Form 990	

Schedule A (Form 990 or 990-EZ) 2014 THE ST. LOUIS MEN'S GROUP AGAINST CANCER Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total	
1	Gifts, grants, contributions, and				-			
	membership fees received (Do not				1			
	include any "unusual grants.")	349,870.	294,971.	368,576.	380,118.	33,471.	1,427,006.	
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	1,155,	1,050.	1,440,	1,095.	960.		
2	Gross receipts from activities that	1,155.	1,050.	1,440.	1,095.	960.	5,700.	
3	are not an unrelated trade or bus- iness under section 513							
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5	351,025.	296,021.	370,016.	381,213.	34,431.	1,432,706.	
7 a	Amounts included on lines 1, 2, and							
	3 received from disqualified persons						0.	
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.	
	Add lines 7a and 7b						0.	
8	Public support (Subtract line 7c from line 6)						1.432.706.	
	ction B. Total Support				<u> </u>	<u> </u>		
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total	
	Amounts from line 6	351,025.	296,021.	370,016.	381,213.	34,431.	1,432,706.	
10	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	423.	548.	449.	299,	177.	1,896.	
k	Unrelated business taxable income							
	(less section 511 taxes) from businesses acquired after June 30, 1975							
	Add lines 10a and 10b	423.	548.	449.	299.	177.	1,896.	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is							
10	regularly carried on Other income Do not include gain		87,863.				87,863,	
	or loss from the sale of capital assets (Explain in Part VI)			441.			441.	
	Total support. (Add lines 9, 10c, 11, and 12)	351,448.	384,432.	370,906.	381,512,	34,608.	1,522,906.	
14	First five years. If the Form 990 is for	the organization's	first, second, third	, fourth, or fifth ta	k year as a section	501(c)(3) organiza	tion,	
_	check this box and stop here		····			·		
	ction C. Computation of Publ							
	Public support percentage for 2014 (I		•	olumn (f))	-	15	94.08 %	
	Public support percentage from 2013					16	94.88 %	
Se	ction D. Computation of Inves	stment Income	Percentage			·		
17	Investment income percentage for 20	14 (line 10c, colum	n (f) divided by line	e 13, column (f))		17	,12 %	
18	Investment income percentage from 2	2013 Schedule A, P	art III, line 17		L	18	.12 %	
19	a 33 1/3% support tests - 2014. If the	organization did no	ot check the box o	n line 14, and line	15 is more than 33	3 1/3%, and line 17	' is not	
ı	more than 33 1/3%, check this box at 33 1/3% support tests - 2013. If the	•	•				▶ x	
	line 18 is not more than 33 1/3%, che	•				•		
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions							

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Section A. All Supporting C	Organizations (
-----------------------------	-----------------

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

 	Yes	No
1		
2		
3a		
3b_		
_3c		
4.		
4a		
41		
4b	_	
4c		
_ 5a		
5b		
5c		
6		
7		
8		
9a		
9b_		
9c		
10a		
10b		

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

trustees of each of the supported organizations? Provide details in Part VI.

За

	dule A (Form 990 or 990-EZ) 2014 THE ST. LOUIS MEN'S GROUP AGAINST (<u>43-1558366</u>	Page 6_
Pai	Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	nizations	, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on	Nov 20, 1970 See inst	ructions. All	
	. other Type III non-functionally integrated supporting organizations must co	mplete S	ections A through E		
Soot	ion A Adjusted Not Income		(A) Prior Year	(B) Current Year	
<u> </u>	ion A - Adjusted Net Income		(A) Frior real	(option	nal)
1	Net short-term capital gain	1	·		
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3	4			
5	Depreciation and depletion	5		_	
6	Portion of operating expenses paid or incurred for production or				
	collection of gross income or for management, conservation, or				
	maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8			
Sect	on B - Minimum Asset Amount		(A) Prior Year	(B) Currer	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year).				
	Average monthly value of securities	1a			
	Average monthly cash balances	1b			
С	Fair market value of other non-exempt-use assets	1c			
	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other				
	factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d	3			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,				
	see instructions)	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by 035	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount			Current	Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2		2			
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4	Enter greater of line 2 or line 3	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
-	emergency temporary reduction (see instructions)	6			
7	Check here if the current year is the organization's first as a non-functiona	lly integra	ted Type III supporting o	rganization (see	
	instructions)	-		- ·	

Schedule A (Form 990 or 990-EZ) 2014

	dule A (Form 990 or 990-EZ) 2014 THE ST. LOUIS MEN'S	GROUP AGAINST CANCER		-1558366	Page 7
Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)		
Secti	on D - Distributions	· · · · · · · · · · · · · · · · · · ·		Current Yea	r
1	Amounts paid to supported organizations to accomplish exe	empt purposes			
2	Amounts paid to perform activity that directly furthers exempted	pt purposes of supported			
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	S		
4	Amounts paid to acquire exempt-use assets				
_5	Qualified set-aside amounts (prior IRS approval required)				
6	Other distributions (describe in Part VI) See instructions				
7	Total annual distributions. Add lines 1 through 6				
8	Distributions to attentive supported organizations to which t	he organization is responsive)		
	(provide details in Part VI). See instructions				
9	Distributable amount for 2014 from Section C, line 6				
10	Line 8 amount divided by Line 9 amount				
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 20	_
1	Distributable amount for 2014 from Section C, line 6		,,,,,,		
2	Underdistributions, if any, for years prior to 2014				
	(reasonable cause required-see instructions)				
3	Excess distributions carryover, if any, to 2014				
а					
b					
С					
d					
е	From 2013				
f	Total of lines 3a through e				
g	Applied to underdistributions of prior years				
h	Applied to 2014 distributable amount				
i	Carryover from 2009 not applied (see instructions)				
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f				
4	Distributions for 2014 from Section D,				
	line 7 \$				
a	Applied to underdistributions of prior years				
b	Applied to 2014 distributable amount				
С	Remainder Subtract lines 4a and 4b from 4				
5	Remaining underdistributions for years prior to 2014, if				
	any Subtract lines 3g and 4a from line 2 (if amount				
	greater than zero, see instructions)				
6	Remaining underdistributions for 2014. Subtract lines 3h				
	and 4b from line 1 (if amount greater than zero, see				
	instructions)				
7	Excess distributions carryover to 2015. Add lines 3j				

Schedule A (Form 990 or 990-EZ) 2014

and 4c

8 Breakdown of line 7

d Excess from 2013 e Excess from 2014

b c

Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b; and Part III, line 12.
Also complete this part for any additional information (See instructions)
•
THE ORGANIZATION IS FILING A SHORT YEAR RETURN FROM JANUARY 1, 2014 TO
JUNE 30, 2014 TO REFLECT A CHANGE IN THEIR YEAR END DATE. THE
ODCANIZACION PIECOS DO CUANCE IOS PICCAL VEAR ENDING DAME CO MUAM CUETO
ORGANIZATION ELECTS TO CHANGE ITS FISCAL YEAR ENDING DATE SO THAT THEIR
MAIN FUNDRAISING EVENT AND THEIR DISTRIBUTION OF GRANTS TO RECIPIENTS
FALL IN THE SAME FISCAL YEAR.

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No 1545-0047

Name of the organization Employer identification number THE ST. LOUIS MEN'S GROUP AGAINST CANCER 43-1558366 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only 6 for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art. historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

		<u>IS MEN'S GROUP</u>	AGAINST CA	NCER			43-1558	<u> 366 </u>	Page 2
Par	t III Organizations Maintaining C	ollections of A	rt, Historic	al Treasures	, or Oth	er Simi	lar Asse	ts(continu	ued)
3	Using the organization's acquisition, accessi	on, and other record	ds, check any	of the following t	hat are a	significant	use of its	collection	ıtems
	(check all that apply)								
а	Public exhibition	c	l Loan	or exchange pro	grams				
b	Scholarly research	e	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explai	ın how they fu	rther the organiz	ation's ex	empt purp	ose in Par	t XIII	
5	During the year, did the organization solicit of								
	to be sold to raise funds rather than to be mi	aintained as part of	the organizati	on's collection?				Yes	☐ No
Par	t IV Escrow and Custodial Arran	gements. Compl	ete if the orga	nization answere	ed "Yes" to	Form 99	0, Part IV,	line 9, or	
	reported an amount on Form 990, Pa	rt X, line 21	_						
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for contr	butions or other	assets no	t included	<u> </u>		
	on Form 990, Part X?		•					Yes	☐ No
b	b If "Yes," explain the arrangement in Part XIII and complete the following table:								
	2							Amount	
С	Beginning balance					1c			
ď	Additions during the year					1d	†		
e	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on F	orm 990. Part X. line	e 21. for escro	w or custodial ac	count liab			Yes	□ No
	If "Yes," explain the arrangement in Part XIII		•			•		00	—
_	rt V Endowment Funds. Complete								
		(a) Current year	(b) Prior y		ears back	T	years back	(e) Four	years back
1a	Beginning of year balance	(a) carrotte year	(2)	(6) 1110)	ouro buon	(4) 111100	youro buon	(C) rour	Journ Duon
b	Contributions								
0	Net investment earnings, gains, and losses	,						 	
d	Grants or scholarships							 	
	Other expenditures for facilities							 	
е									
	and programs							 	
T	Administrative expenses		 			 		<u> </u>	
g	End of year balance	ront voor and halan		uma (a)) bald ass		L		<u> </u>	
2	Provide the estimated percentage of the cur	rent year end balan		umm (a)) neid as					
a	Board designated or quasi-endowment		%						
b	Permanent endowment	%							
С	• • • • • • • • • • • • • • • • • • • •	%							
_	The percentages in lines 2a, 2b, and 2c short								
За	Are there endowment funds not in the posse	ession of the organiz	zation that are	neid and admini	stered for	tne organ	ization	Г	
	by								Yes No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations		0					3a(ii)	
b	() .	•						3b	
4	Describe in Part XIII the intended uses of the		owment funds	3					
ra	rt VI Land, Buildings, and Equipm		0.00.0	44-0:-5	00 5 11	/ long - 4.0			
	Complete if the organization answere						1		
	Description of property	(a) Cost or o) Cost or other	1 ' '	Accumula		(d) Book	value
		basis (invest	ment)	basis (other)	d	epreciatio	<u>n</u>		
1a	Land								
þ	•	<u> </u>							
С	Leasehold improvements				_		\longrightarrow		
d	Equipment			73	4.		734.		0.
	Other						\longrightarrow		
Tota	il. Add lines 1a through 1e (Column (d) must e	equal Form 990, Par	t X, column (B), line 10c.)			▶		0.

Total. (Column (b) must equal Form 990, Part X, col (B) line 25) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

(9)

	edule D (Form 990) 2014 THE ST. LOUIS MEN'S GROUP AGAINST C	ANCER	43-1558366	Page 4
Par	rt XI Reconciliation of Revenue per Audited Financial Stat	tements With Reve	nue per Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line	12a		
1	Total revenue, gains, and other support per audited financial statements	_	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d		_2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	
Pa	rt XII Reconciliation of Expenses per Audited Financial Sta	•	enses per Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line	e 12a		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 1		
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
þ	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5		3)	5	
	rt XIII Supplemental Information.			
	ride the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4		, Part V, line 4, Part X, line 2, Par	t XI,
lınes	2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide an	ny additional information		
			···	
_				
		· · · · · · · · · · · · · · · · · · ·		

Schedule D (Form 990) 2014

432054 10-01-14

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

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► 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/form 990.

Name of the organization Employer identification number THE ST. LOUIS MEN'S GROUP AGAINST CANCER 43-1558366 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply а Mail solicitations e L Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events С d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? No Yes b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid (iii) Did fundraiser (vi) Amount paid (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity have custody or control of contributions? to (or retained by) or entity (fundraiser) from activity fundraiser organization listed in col (i) Yes No 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

	edul I rt I	le G (Form 990 or 990 EZ) 2014 THE ST. LC				558366 Page 2 more than \$15,000
		of fundraising event contributions and gi	ross income on Form 990	EZ, lines 1 and 6b. List	events with gross receip	ots greater than \$5,000.
	•		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through
			DINNER	POKER TOURNAMENT		col (c))
φ			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	26,900.	6,340.		33,240.
	2	Less. Contributions	21,150,			21 150.
	3	Gross income (line 1 minus line 2)	5.750,	6.340.		12,090
	4	Cash prizes		1,000.		1,000.
'n	5	Noncash prizes	24,735.			24,735.
Direct Expenses	6	Rent/facility costs				
Direct E	7	Food and beverages	2,500.			2,500.
	8	Entertainment	13,250,			13,250.
	9	Other direct expenses	4,655,	7,068.		11,723.
	10	Direct expense summary Add lines 4 through	ıh 9 ın column (d)		>	53 208
_	11					<41 118.
Pa	ırt i		answered "Yes" to Form	1 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.	7		T	T =
e			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add
Revenue				billyo/progressive billyo		col (a) through col (c))
8		Gross revenue				
		Gloss revenue				
ses	2	Cash prizes				-
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	☐ No	□ No	No No	
	7	Direct expense summary Add lines 2 through	gh 5 ın column (d)		•	
		Net gaming income summary Subtract line	7 from line 1 column (d)			
	8	Net garning income summary. Subtract line	/ Irom line 1, column (a)			l
9	En	ter the state(s) in which the organization cond	lucts gaming activities			
		the organization licensed to conduct gaming				Yes No
		'No," explain:				
	_					
		ere any of the organization's gaming licenses			year [?]	Yes No
k) If '	'Yes," explain	···			A
	_					
	_					
4000		8-28-14			Cabadula C (Fa	rm 990 or 990-E7) 2014

. 1

Sch	edule G (Form 990 or 990 EZ) 2014 THE ST. LOUIS MEN'S GROUP AGAINST CANCER	43-1558366	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Y	es 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?	Y	es L No
	Indicate the percentage of gaming activity conducted in	4 1	
	a The organization's facility	13a	%
	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and reco	rds:	
	Name		-
	Address	 -	
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Y	es No
b	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount	ount	
	of gaming revenue retained by the third party > \$		
C	c If "Yes," enter name and address of the third party:		
	Name ▶		
	Address ▶		
16	Gaming manager information:		
	Name		
	Gaming manager compensation > \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
_	retain the state gaming license?	Y	es No
t	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent		
	organization's own exempt activities during the tax year ▶ \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and	Part III, lines 9, 9	b, 10b, 15b,
	15c, 16, and 17b, as applicable Also provide any additional information (see instructions)	-	
			

Schedule G (Form 990 or 990-EZ) 2014

432083 08-28-14

Schedule G (Form 990 or 990 EZ) THE ST. LOUIS MEN'S GROUP AGAINST CANCER	43-1558366	Page 4
Schedule G (Form 990 or 990 EZ)		
·		
	9-1-1-1	
		
		-
		
		
	<u></u>	
		

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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.

▶ Information about Schedule I (Form 990) and its instructions is at www.lrs.gov/form990. Attach to Form 990.

Employer identification number

% X (h) Purpose of grant REVENTION, AND CARE REVENTION, AND CARE REVENTION, AND CARE REVENTION, AND CARE CARE PREVENTION, AND CARE 43-1558366 or assistance CANCER RESEARCH, CANCER RESEARCH, Yes CANCER RESEARCH, CANCER RESEARCH, CANCER RESEARCH CANCER RESEARCH PREVENTION AND Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, other) 0 0 Ö ાં 0 이 (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000 Part II can be duplicated if additional space is needed 2,500. 8,000, 5,000, (d) Amount of cash grant 2,500 7,500 10,000 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable THE ST. LOUIS MEN'S GROUP AGAINST CANCER 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(c)(3)501(C)(3) 43-1801433 43-1491803 43-1450457 43-1563030 74-1185665 General Information on Grants and Assistance 95-4163931 (b) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization AMERICAN CANCER SOCIETY - HOPE LODGE - 4215 LINDELL BLVD - ST 1333 W. LOCKWOOD, SUITE 104 CHILDREN'S MIRACLE NETWORK 1050 17TH ST, NW STE 500 CANCER SUPPORT COMMUNITY or government 14436 SOUTH OUTER FORTY BJC - FRIENDS OF WINGS CHESTERFIELD, MO 63017 CHESTERFIELD, MO 63017 WASHINGTON, DC 20036 1935 BELT WAY DRIVE 14309 MILLBRIAR CIR ST LOUIS MO 63122 ST LOUIS, MO 63114 LOUIS, MO 63108 ANNIE'S HOPE CAMP RAINBOW Part I Part II

432101 10-15-14

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

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

Schedule I (Form 990) (2014)

5	
Page 1	
43-1558366	in the United States (Schedule I (Form 990) Part II.)

Schedule I (Form 990) THE ST, LOUIS MEN'S GROUP AGAINST CANCER Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	MEN'S GROUP	LOUIS MEN'S GROUP AGAINST CANCER Other Assistance to Governments and Organ	nizations in the Ur	nited States (Sche	dule I (Form 990), Pa		43-1558366 Page 1
1	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD OUTREACH 3117 OLIVE ST ST LOUIS, MO 63103	43-1492878	501(C)(3)	2,500,	0			CANCER RESEARCH, PREVENTION, AND CARE
FRIENDS OF KIDS WITH CANCER 530 MARYVILLE CENTRE DR., LL5 ST LOUIS, MO 63141	43-1614563	501(C)(3)	8 000	0			CANCER RESEARCH, PREVENTION, AND CARE
GATEWAY TO HOPE 845 NORTH NEW BALLAS COURT SUITE 3 ST LOUIS, MO 63141	20-2727792	501(c)(3)	8,000,	0			CANCER RESEARCH, PREVENTION, AND CARE
HAVEN HOUSE P.O. BOX 4875 POPLAR BLUFF, MO 63902	43-1338221	501(C)(3)	5,000.	0			CANCER RESEARCH, PREVENTION, AND CARE
MARYVILLE UNIVERSITY 650 MARYVILLE UNIVERSITY DRIVE ST LOUIS, MO 63141	43-0653369	501(C)(3)	12,500.	0,			CANCER RESEARCH, PREVENTION, AND CARE
NATIONAL CHILDREN'S CANCER SOCIETY ONE SOUTH MEMORIAL DR., SUITE 800 ST LOUIS, MO 63102	37-1227890	501(c)(3)	2,000,	0			CANCER RESEARCH, PREVENTION, AND CARE
RONALD MCDONALD HOUSE 4381 W PINE BLVD ST LOUIS, MO 63108	43-1160478	501(c)(3)	7,500.	0			CANCER RESEARCH, PREVENTION, AND CARE
SISTERS OF ST. JOSEPH 77 W PORT PLAZA STE 222 ST LOUIS, MO 63146	43-1477534	501(C)(3)	5,000.	0			CANCER RESEARCH, PREVENTION, AND CARE
SSM ST. JOSEPH HEALTH CENTER 300 FIRST CAPITOL DRIVE ST CHARLES, MO 63301	43-0652671	501(c)(3)	5,000,	0			CANCER RESEARCH, PREVENTION AND CARE Schedule I (Form 990)

_	
위	
ă	
щ	
	l
	,

Schedule I (Form 990) THE ST. LOUIS MEN'S GROUP AGAINST CANCER Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	EN'S GROUP AG	AINST CANCER ernments and Organi	zations in the Un	ited States (Sche	dule I (Form 990), Par		43-1558366 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. ANTHONY'S HOSPITAL 10024 KENNERLY ROAD ST LOUIS, MO 63128	43-0980256 5	501(C)(3)	7,500.	0			CANCER RESEARCH, PREVENTION, AND CARE
MERCY HEALTH 615 S, NEW BALLAS ROAD ST LOUIS, MO 63141	43-0653493 5	501(C)(3)	12,500.	0			CANCER RESEARCH, PREVENTION, AND CARE
ST. LOUIS OVARIAN CANCER AWARENESS 12015 MANCHESTER RD., #43 ST LOUIS, MO 63131	05-0523962	501(C)(3)	5,000,	0			CANCER RESEARCH,
N FOR BARNES JEWISH / ST. LOUIS UNIVERSITY NTER - 1001 HIGHLANDS VE SUITE 140 - ST LOUIS,	43-1648435 5	501(C)(3)	30,000	0			CANCER RESEARCH, PREVENTION, AND CARE
ST. LUKE'S HOSPITAL 232 S. WOODS MILL RD. CHESTERFIELD, MO 63017	43-0652680 5	501(C)(3)	7,500,	0			CANCER RESEARCH, PREVENTION, AND CARE
IETWORK	38-37781915	501(C)(3)	7,500,	0			CANCER RESEARCH, PREVENTION, AND CARE
ITY / SITEMAN 25 FORSYTH BLVD 05	43-0653611 5	501(C)(3)	61,000.	0			CANCER RESEARCH, PREVENTION, AND CARE
HEARTLAND CANCER RESEARCH 4215 SHAWNEE DR. KANSAS CITY, MO 66106	48-1191529	501(C)(3)	20,000,	0			CANCER RESEARCH, PREVENTION, AND CARE
NITY CENTERS - NISHMAH - CANCER MILLSTONE CAMPUS LOUIS, MO 63146	43-0681477_5	501(C)(3)	2,500.	0			CANCER RESEARCH, PREVENTION, AND CARE Schedule I (Form 990)

Schedule I (Form 990) (2014)

432102 10-15-14

ä

Page 2

43-1558366

Schedule I (Form 990) (2014)

SCHEDULE L

(Form 990 or 990-EZ)

Name of the organization

Transactions With Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a,

28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990 or Form 990-EZ.

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

Open To Public Inspection Employer identification number

	T	HE ST. LO	UIS :	MEN'S GROUP	AGA1	INST C	ANCER					1558	366			
Part I	Excess Bene	efit Transa	actic	ons (section 50	01(c)(3	3), secti	on 501(c)(4), a	nd 501	1(c)(29) organizatioi	ns only	<i>'</i>).				
	Complete if the o	organization	answ	ered "Yes" on I	Form 9	990. Pa	art IV, line 25a d	or 25b	. or	Form 990-EZ. P	art V. I	ine 40)b			
1	-			elationship bety					1					(d)	Corre	cted?
(a) Naı	me of disqualified p	person	()	person and or				(c)) De	scription of trar	isactio	ก			es	No.
				•	•									1	25	IAO
	 -													+	_	
														-		
														-		
															<u> </u>	
2 Enter	the amount of tax	incurred by t	he or	ganization man	agers	or disc	qualified persor	ns duri	ıng 1	he year under						
sectio	n 4958											> \$				
3 Enter	the amount of tax,	ıf any, on lın	e 2, a	above, reimburs	ed by	the or	ganization				j	\$				
Part II	Loans to and	d/or From	Inte	erested Per	sons	.										
	Complete if the o	organization	answ	ered "Yes" on l	Form 5	990-FZ	Part V. line 38	a or F	orm	990. Part IV. lir	ne 26 i	or if th	ne oraz	nizati	nn n	
	reported an amo	-					, , a ,	, a 0, ,	····	000,1 41111, 111	10 LU, 1	J. 11 LI	io orga	ii nzati	J.,	
ls) Name of	(b) Relations	1	(c) Purpose		an to or	(e) Origina	<u>, </u>	(4)	Balance due	(g)	In	(h) Ap	proved	(i) W	ritten
	ested person	with organiza		of loan	fror	n the	principal amo		(1)	Dalarice due	defa		by bo	ard or littee?	agree	ment?
	•					ization?										1
					То	From		-			Yes	No	Yes	No	Yes	No
					 	-										
					-	ļ							1			ļ
		<u> </u>														ļ
		ļ														
	_															
					1											
			ĺ					ĺ								<u> </u>
Total					1			▶ \$					1	1		J
Part III	Grants or As	ssistance	Ben	efiting Inte	reste	d Pe		Ψ					1			
	J			_												
	Complete if the		1						1							
(a) N	lame of interested	person	(b) Relationship interested pers			(c) Amoui assistan			(d) Type assistar			•) Purp		Ť
			1	the organization		iu	45515141	100		assistai	100			ادده	ance	
			-									-				
			╀									$-\!\!\!\!+$				
			╀		·											
			1				-									
			1											_		
]							
	<u> </u>															
	-	<u></u>														
			1													
_									_			o				

. (a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of	(d) Description of transaction	(e) Sha organiz	ation's
	person and the organization	transaction	transaction	rever Yes	nues?
MANAGEMENT	MSP MANAGEMENT IS O	18,000	.CONSULTING		х
Supplemental Information Provide additional information for r	esponses to questions on Schedule L (see ii	nstructions)			
		•			
L, PART IV, BUSINESS TRANSACTION	NS INVOLVING INTERESTED PERSONS:				
NAME OF PERSON: MSP MANAGEMENT					
RELATIONSHIP BETWEEN INTERESTED	DEDCOM AND ODCANTSANTON.				
KELATIONSHIF DEIWEEN INTERESTED	FERSON AND ORGANIZATION:				
MANAGEMENT IS OWNED BY MARGIE PH	RICE WIFE OF HERSCHEL PRICE - CHA	IRMAN.			
DESCRIPTION OF TRANSACTION: CONS	SULTING SERVICES				
			-		
				-	

Schedule L (Form 990 or 990-EZ) 2014 THE ST. LOUIS MEN'S GROUP AGAINST CANCER

43-1558366

Page 2

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

➤ Attach to Form 990 or 990-EZ.

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

Inspection

OMB No 1545-0047

Name of the organization Employer identification number THE ST. LOUIS MEN'S GROUP AGAINST CANCER 43-1558366 FORM 990, PART VI, SECTION A. LINE 2: HERSCHEL PRICE, CHAIRMAN, AND MARGIE PRICE, EXECUTIVE DIRECTOR, HAVE A FAMILY RELATIONSHIP FORM 990 PART VI SECTION A LINE 6: THE MEMBERS OF THE ORGANIZATION SHALL BE THE PERSONS WHO FROM TIME TO TIME COMPRISE THE BOARD OF DIRECTORS. ONLY THOSE MEMBERS WHO ARE ON THE BOARD OF DIRECTORS HAVE VOTING RIGHTS FORM 990 PART VI SECTION A LINE 7A: AN INDIVIDUAL IS ELECTED TO MEMBERSHIP BY A 2/3 VOTE OF THE BOARD OF DIRECTORS. FORM 990 PART VI SECTION B LINE 11: THE CHAIRMAN OF THE BOARD REVIEWS THE 990 PRIOR TO FILING WITH IRS. 990 IS AVAILABLE FOR THE BOARD TO REVIEW. BUT THE ORGANIZATION DOES NOT REQUIRE THE BOARD TO REVIEW THE 990 BEFORE FILING FORM 990 PART VI SECTION B LINE 12C: AS STATED IN THE ORGANIZATION'S BY-LAWS - SHOULD A CONFLICT OF INTEREST ARISE, THE DIRECTOR MUST FULLY DISCLOSE THE CONFLICT IN WRITING TO THE BOARD OF DIRECTORS AT THE APPROPRIATE MEETING. THE BOARD OF DIRECTORS SHALL THEN VOTE TO AUTHORIZE, APPROVE, AND RATIFY A CONTRACT OR TRANSACTION. THE DIRECTOR INVOLVED IN THE CONFLICT OF INTEREST SHALL NOT BE COUNTED IN CALCULATING THE MAJORITY NECESSARY TO CARRY A VOTE

Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization THE ST. LOUIS MEN'S GROUP AGAINST CANCER	Employer identification number 43-1558366
FORM 990, PART VI, SECTION B, LINE 15A:	
THE EXECUTIVE DIRECTOR'S COMPENSATION IS REVIEWED BY THE BOARD OF	
DIRECTORS, EXCLUDING ANY PARTIES THAT MAY HAVE A CONFLICT OF INTEREST.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY	
AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.	
FORM 990, PART V, LINE 1A:	
THE ORGANIZATION IS FILING A SHORT PERIOD RETURN (1/1/14-6/30/14),	- 11341
ACCORDINGLY, FORM 1096 HAS NOT YET BEEN PREPARED OR FILED FOR THIS	
TIMEFRAME. THE ORGANIZATION WILL FILE FORM 1096 AS REQUIRED FOR	
CALENDAR YEAR 2014 AND IT WILL BE REPORTED ON THE 2014 FULL YEAR 990	
FILING COVERING FISCAL YEAR 7/1/14-6/30/15.	
FORM 990, PART VII, SECTION A:	
THE ORGANIZATION IS FILING A SHORT PERIOD RETURN (1/1/14-6/30/14),	
ACCORDINGLY, FORM 1096 HAS NOT YET BEEN PREPARED OR FILED FOR THIS	
TIMEFRAME, THE ORGANIZATION WILL FILE FORMS 1099 AS REQUIRED FOR	·
CALENDAR YEAR 2014 AND COMPENSATION REPORTABLE FOR THE EXECUTIVE	
DIRECTOR WILL BE REPORTED ON THE 2014 FULL YEAR 990 FILING COVERING	
FISCAL YEAR 7/1/14-6/30/15.	

Form **8868** (Rev. January 2014)

Department of the Treasury

Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

OMB No. 1545-1709

Internal Reve	anue Sarvice	▶ Information about Form 886	8 and its	instructions is at www.irs.gov/for	m8868.	-	
• If you a	are filing for an Auto	omatic 3-Month Extension, complet	te only Pa	rt I and check this box		1-	▶ x
		itional (Not Automatic) 3-Month Ext			this form).		
-	_	ess you have already been granted a	•		•	n 8868.	
		u can electronically file Form 8868 if y					rnoration
		or an additional (not automatic) 3-mor			· ·		•
		ns listed in Part I or Part II with the exc		· ·		•	
	•		•	•			
		which must be sent to the IRS in paper		(see instructions). For more details	on the electi	tonic linng of the	s iorm,
Part I		ick on e-file for Chanties & Nonprofits 3-Month Extension of Time		submit original (no copies ne	eded)		
		Form 990-T and requesting an auton					
Part I only	•				oomplote.		
		ding 1120-C filers), partnerships, REM	 ICs and ti	nusts must use Form 7004 to reque	ct an extens	ion of time	
	ome tax returns.	ning 1120-0 lilers), partiterships, NEW	ios, and a	usis must use I omi 1004 to reque			
	T	t organization or ather files and instru	otions			's identifying n	
Type or print	Name of exemp	t organization or other filer, see instruc	cuons.		Employer i	identification nui	mber (EIN) or
	THE ST. LOUI	S MEN'S GROUP AGAINST CANCER				43-1558366	
File by the due date for	Number, street,	and room or suite no. If a PO. box, se	e instruct	tions	Social sec	urity number (SS	3N)
filing your return See	2155 WOODSON	ROAD					
nstructions	City, town or po	st office, state, and ZIP code For a fo	reign add	ress, see instructions.			
	ST, LOUIS M	0 63114					
Enter the	Return code for th	e return that this application is for (file	a separa	te application for each return)	- •		0 1
Applicati	ion		Return	Application			Return
s For			Code	Is For			Code
Form 990	or Form 990-EZ		01	Form 990-T (corporation)			07
Form 990)-BL		02	Form 1041-A			08
Form 472	0 (individual)		03	Form 4720 (other than individual)			09
Form 990)-PF		04	Form 5227			10
Form 990)-T (sec. 401(a) or 4	08(a) trust)	05	Form 6069			11
Form 990	-T (trust other than	above)	06	Form 8870			12
		THE ORGANIZATION					
		of 🕨 2155 WOODSON ROAD - ST	LOUIS	MO 63114			
•	none No. ► 314-			Fax No 🕨			
		not have an office or place of business					▶
If this j	is for a Group Retu	irn, enter the organization's four digit (Group Exe	emption Number (GEN)	If this is for	the whole group	, check this
oox ▶ [If it is for part	t of the group, check this box 🕨 📖	and atta	ch a list with the names and EINs o	of all membe	rs the extension	is for
1 I re	quest an automation	3-month (6 months for a corporation	required :	to file Form 990-T) extension of time	e until		
	FEBRUARY 15, 2	, to file the exemp	t organiza	tion return for the organization nam	ed above. T	he extension	
is fo	or the organization						
▶[calendar year	or					
▶[nning JAN 1, 2014	, an	dending JUN 30, 2014			
	, ,					-	
2 f th	ne tax year entered	in line 1 is for less than 12 months, c	heck reas	on. Initial return	Final return	Į	
x	Change in acco	unting period					
3a If th	nis application is fo	r Forms 990-BL, 990-PF, 990-T, 4720,	or 6069,	enter the tentative tax, less any		-	
nor	nrefundable credits	See instructions.			3a	\$	0.
		r Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and			<u>,</u>
		nts made Include any prior year overp	-	•	3b	\$	0.
		et line 3b from line 3a. Include your pa					
		tronic Federal Tax Payment System)	•		3c	\$	0.
		make an electronic funds withdrawal					

instructions.