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Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A F	or the	2014 calendar year, or tax year beginning MAY 1, 2014 and en	nding A	PR 30, 2015	
В	Check if applicable	C Name of organization		D Employer identific	cation number
	Addres change	S CONWAY CANCER FOUNDATION			
	Name change	Doing business as			830247
<u>_</u>	return	1	Room/suite	E Telephone number	
L_	Final return/ termin-	2605 COLLEGE AVENUE		501-	<u>327-2995 </u>
	ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	21,849.
	Amend	CONWAI, AR /2034		H(a) Is this a group re	
L	Application	Finame and address of principal officer. FIETRO F. DE TOGNI		for subordinates	? Yes X No
	pendin	2605 COLLEGE AVENUE, CONWAY, AR /2034		H(b) Are all subordinates in	cluded? Yes No
		empt status: X 501(c)(3) 501(c) () ((insert no.) 4947(a)(1) or	· 527	If "No," attach a	list (see instructions)
		e: > WWW.CONWAYCANCERFOUNDATION.ORG		H(c) Group exemption	n number 🕨
		organization: X Corporation Trust Association Other ▶	L Year	of formation: 1999 N	State of legal domicile: AR
P	art I	Summary			
ø	1 1	Briefly describe the organization's mission or most significant activities: ${ m { extbf{TO}} \ { extbf{PR}}}$	OVIDE	EDUCATION 2	AND SUPPORT
Activities & Governance		FOR CANCER PATIENTS AND THEIR FAMILIES			
rns	2	Check this box 🕨 🔲 if the organization discontinued its operations or dispose	ed of more	than 25% of its net as	sets.
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	12
ري معر	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	12
S	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)		5	0
įį	6	Total number of volunteers (estimate if necessary)		6	12
Ę	1	Total unrelated business revenue from Part VIII, column (C); line 12	•	7a	0.
, ∢		Net unrelated business taxable income from Form 990-T, line 340 E.W	\	7b	0.
;—			6	Prior Year	Current Year
چ ک	8	(==		12,821.	20,776.
Sevenue		Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)	ā	0.	0.
Ş		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2,000.	1,073.
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8ç, 9c, 19c, and 11e)		2,000.	0.
			-∜ ├ -	14,821.	
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			21,849.
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	•	2,765.	6,771.
	1	Benefits paid to or for members (Part IX, column (A), line 4)	•	0.	0.
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	_	0.	0.
X	b	•	0.	44 005	
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		14,236.	10,017.
		Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	<u> </u>	17,001.	16,788.
. (19	Revenue less expenses Subtract line 18 from line 12		-2,180.	5,061.
SOT			Be	ginning of Current Year	End of Year
Sset	20	Total assets (Part X, line 16)		26,538.	31,599.
Net Assets or	21	Total liabilities (Part X, line 26)		0.	<u> </u>
		Net assets or fund balances Subtract line 21 from line 20		26,538.	<u>31,599.</u>
	art II	Signature Block			
		ilties of perjury, I declare that I have examined this return, including accompanying schedules			y knowledge and belief, it is
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which	ch preparer		
		/ lulidely			5-2015
Sig	ın	Signature of officer		Date	
He	re	PIETRO P. DE TOGNÍ, TREASURER			· · · · · · · · · · · · · · · · · · ·
		Type or print name and title			
		Print/Type preparer's name Preparer's anguature	10	Date Check	PTIN
Pai	d	LEONARD S. HASSON		9 44/15 self-employe	P01353202
Pre	parer	Firm's name MANN, HASSON & CO., /P.A/		Firm's EIN	71-0577422
Use	Only		207		
		LITTLE ROCK, AR 72205/		Phone no. (5	01) 225-1600
Ma	y the If	RS discuss this return with the preparer shown above? (see instructions)			X Yes No
	001 11-0		ns.		Form 990 (2014)

	t III, Statement of Program Service Accomplishments
Pai	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE MISSION OF CONWAY CANCER FOUNDATION IS TO PROVIDE EDUCATION AND
	SUPPORT FOR CANCER PATIENTS AND THEIR FAMILIES.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	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 others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code) (Expenses \$6,681. including grants of \$) (Revenue \$)
	PUBLICATION OF "TUMOR RUMOR", A QUARTERLY NEWSLETTER DESCRIBING
	DEVELOPMENTS IN THE CANCER TREATMENT FIELD, AND POSTAGE RELATED THERETO
4b	(Code) (Expenses \$
	CONDUCTING MEDICAL CONFERENCES AND MEETINGS
4c	(Code) (Expenses \$6 , 771 including grants of \$6 , 771) (Revenue \$)
	DRUGS, TRANSPORTATION AND PAYMENT OF MEDICAL BILLS FOR INDIGENT CANCER
	PATIENTS
_	
4d	Other program services (Describe in Schedule O)
	(Expenses \$ including grants of \$) (Revenue \$)
40	Total program service expenses \(\) 16.423.

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20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Page 3 Part IV. Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A X Is the organization required to complete Schedule B, Schedule of Contributors? 2 Х 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 X 3 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 Х 4 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 X 5 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 X 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II X 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D. Part III X 8 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 X 9 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 X 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, X 11a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII X 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII X 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in X 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 X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D. Part X <u>1</u>1f Х 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII X 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes." and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E X 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b Х 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 Х Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to 16 or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Х 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 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 X 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes." X complete Schedule G. Part III 19

X

20a

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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 27 If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	ļ		
	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			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	İ		
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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)	1		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		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		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		_X_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			37
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	_ 33_		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	۱.,		v
05-	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		_X_
D	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	2EL		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35b		
30	If "Yes," complete Schedule R, Part V, line 2	26		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	_ 36_		
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	27		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	37		_A
~	Note. All Form 990 filers are required to complete Schedule O	38	x	
	The second of th		990	(2014)

Par	Check if Schedule O contains a response or note to any line in this Part V							
			Yes	No				
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	0	165	140				
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	ŏ						
	(gambling) winnings to prize winners?							
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	1c						
	filed for the calendar year ending with or within the year covered by this return	0						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	}					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)							
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X				
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a							
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X				
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).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	_5a		X				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	L	X				
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	<u> </u>					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit							
	any contributions that were not tax deductible as charitable contributions?	_6a	<u> </u>	X				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts							
	were not tax deductible?	6b	<u> </u>					
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor	? <u>7a</u>	<u> </u>	X				
Ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b_	ļ					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	1						
	to file Form 8282?	7c	 	X				
	If "Yes," indicate the number of Forms 8282 filed during the year	┥_		3,5				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	├	X				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		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 cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g	 	-				
h o		7h	 	-				
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?	8		1				
9	Sponsoring organization have excess business holdings at any time during the year. Sponsoring organizations maintaining donor advised funds.	⊢ °	 	1				
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		1				
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>				
10	Section 501(c)(7) organizations. Enter		 	<u> </u>				
а	Initiation fees and capital contributions included on Part VIII, line 12							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	7	İ					
11	Section 501(c)(12) organizations. Enter	7	İ					
а	Gross income from members or shareholders		1					
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?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		ļ				
	Note. See the instructions for additional information the organization must report on Schedule O							
þ	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	<u> </u>	 	<u> </u>				
14a	Did the organization receive 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	14b	1	1				

Form 990 (2014) CONWAY CANCER FOUNDATION 71-0830247 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			\mathbf{x}
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 12			
	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 12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a				
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
-	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Sec	tion 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
	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	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		х
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		x
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶AR			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial	
	statements available to the public during the tax year.		-	
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	ORGANIZATION - 501-327-2995			
	ORGANIZATION ADDRESS, CONWAY, AR 72034			

Form	990	/201	4١٠

CONWAY CANCER FOUNDATION

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

71-0830247

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

Check this box if neither the organization nor any related				d organization compensated any current officer, director, or trustee.											
(A)	(B)	(C)						(D)	(E)	(F)					
Name and Title	Average	Position (do not check more					one	Reportable	Reportable	Estimated					
	hours per	box	unle	ss pe	rson	s boti r/trus	han too\	compensation	compensation	amount of					
	week		Jerau	Lau	recio	irius	(00)	from	from related	other					
	(list any	ecto						the	organizations	compensation					
	hours for	ĕ	ا ا			Ē		organization	(W-2/1099-MISC)	from the					
	related	stee	뢇			SEIS		(W-2/1099-MISC)		organization					
	organizations	Individual trustee or director	Institutional trustee		Key employee	E 6				and related					
	below	Νgα	불	ĕ	emb	hest	늍			organizations					
	line)	<u>=</u>	퍌	Officer	Key	Highest compensated employee	호								
(1) KAREN SMITH	2.00									_					
PRESIDENT				X				0.	0.	0.					
(2) PIETRO P. DE TOGNI, M.D.	2.00	-		,,											
TREASURER	0.00	-	_	X	-	-		0.	0.	0.					
(3) PRISCILLA KLOSKY	2.00					1				_					
SECRETARY			-	X		<u> </u>		0.	0.	0.					
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				<u> </u>	<u></u>	L	<u>L</u>								

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

		Check if Schedule O contains a response or note to any	line in this Part VIII			
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts	1 a	Federated campaigns 1a		*****	· · ·	012 017
s, Gran		Membership dues 1b	i			
		Fundraising events 1c	1			
# Z		Related organizations 1d	7			
ا الله		Government grants (contributions) 1e	1			
Contributions, Gifts, Grants and Other Similar Amounts		All other contributions, gifts, grants, and				
	•	similar amounts not included above 1f 20,776				
		Noncash contributions included in lines 1a-1f \$	i	1		
a S		Total. Add lines 1a-1f	20,776.			
	•	Business Coc			·	
Program Service Revenue	2 a		•			
	_ b	l l				1
Se	-					_
E &						-
ğ	•					-
Ę.		All other program service revenue				
		Total. Add lines 2a-2f				
	3	Investment income (including dividends, interest, and				
		other similar amounts)	1,073.	1,073.		
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
	_	(ı) Real (ıi) Personal				
	6 a		7			
	t	Less: rental expenses	7			
		5 11 1	7	-		
		Net rental income or (loss)	. 7			
	7 a	a Gross amount from sales of (i) Securities (ii) Other				
		assets other than inventory	7			
	t	Less: cost or other basis	7			
		and sales expenses				
		Gain or (loss)	7			
	l	Net gain or (loss)	-			
ø.	l	a Gross income from fundraising events (not	"			_
une		including \$ of				
eve		contributions reported on line 1c). See				
Other Revel		Part IV, line 18				
蜇	l t	Less direct expenses b				
0		Net income or (loss) from fundraising events				
	9 8	a Gross income from gaming activities. See				
		Part IV, line 19 a				
	l t	b Less direct expenses b				
	(Net income or (loss) from gaming activities				
	10 a	a Gross sales of inventory, less returns				
		and allowances a				
	l	b Less cost of goods sold b				
		Net income or (loss) from sales of inventory				
		Miscellaneous Revenue Business Co	de		!	
	11 :	a				
	1	o				
	•	9				
	I '	d All other revenue	 			
	•	e Total. Add lines 11a-11d	•			
	12	Total revenue See instructions.	21,849.	1,073.	0	. 0.

Form 990 (2014) · CONWAY CANCER FOUNDATION Part IX Statement of Functional Expenses

	Check if Schedule O contains a response to Include amounts reported on lines 6b,	(A)	(B) Program service	(C) Management and	(D) Fundraising
	Bb, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses_	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic		[
	individuals. See Part IV, line 22	6,771.	6,771.		
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	·	-		
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 10	Other employee benefits				
10 11	Fees for services (non-employees)				
	Management				
b	Legal				
c	Accounting	365.		365.	
ď	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g					
-	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
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	470.	470.		
20	Interest				
21	Payments to affiliates		3.5		
22	Depreciation, depletion, and amortization	35.	35.		
23	Insurance Other expenses literary expenses not squared				
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.)	<u> </u>		-	
а	PRINTING AND PUBLICATIO	6,634.	6,634.		
b	MISCELLANEOUS EXPENSE	2,465.	2,465.		
С	POSTAGE AND SHIPPING	48.	48.		
d					
е	All other expenses	16 500	45 400		
25	Total functional expenses Add lines 1 through 24e	16,788.	16,423.	365.	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 I if following SOP 98-2 (ASC 958-720)			i .	i

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 26,486. 31,582. Cash - non-interest-bearing 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 9 10a Land, buildings, and equipment: cost or other 1,664. basis Complete Part VI of Schedule D 10a 1.647 52. 10b 17. b Less: accumulated depreciation 10c Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related See Part IV, line 11 13 13 14 Intangible assets 14 15 Other assets See Part IV. line 11 15 26,538 31,599. 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses . 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 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, Liabilities 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 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 0. 0. 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 27 Unrestricted net assets 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. 26,538. 31,599. Capital stock or trust principal, or current funds

Form 990 (2014)

31,599.

31,599.

0.

0.

26,538.

26,538.

31

32

33

31

32

33

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

Total net assets or fund balances

Total liabilities and net assets/fund balances

Retained earnings, endowment, accumulated income, or other funds

orm	990 (2014) · CONWAY CANCER FOUNDATION	71-083	0247	Page 12
	t XI Reconciliation of Net Assets		-	
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	21	<u>,849.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	16	,788.
3	Revenue less expenses. Subtract line 2 from line 1	3	5	,061.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	26	<u>,538.</u>
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	ĺ		
	column (B))	10	31	<u>,599.</u>
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
				res No
1	Accounting method used to prepare the Form 990: X Cash Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	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 separate	e 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	e 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	edule O.		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audıt		
	Act and OMB Circular A-133?		3a	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	
			Form 9	90 (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

2014

Open to Public Inspection

Name of the organization **Employer identification number** CONWAY CANCER FOUNDATION 71-0830247 Reason for Public Charity Status (All organizations must complete this part) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii), (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives. (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3), Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11a. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. ☐ Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (III) Type of organization (iv) Is the organization (i) Name of supported (ii) EIN (v) Amount of monetary (vi) Amount of listed in your (described on lines 1-9 organization support (see other support (see governing document? above or IRC section Instructions) Instructions) Yes No (see instructions))

Total

Schedule A (Form 990 or 990 EZ) 2014 CONWAY CANCER FOUNDATION 71-0830247 Page 2 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
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")	15,475.	15,366.	15,176.	12,821.	20,776.	79,614.
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	15,475.	15,366.	15,176.	12,821.	20,776.	79,614.
5	The portion of total contributions		/				,
•	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						11,055.
	1,7			· · · · · ·			68,559.
	Public support. Subtract line 5 from line 4 ction B. Total Support		· · · · · · · · · · · · · · · · · · ·				00,555.
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 4	15,475.	15,366.	15,176.	12,821.	20,776.	79,614.
	Gross income from interest,	13,173.	13,300.	13,170.	12,021.	20,110.	77,014.
8	·						
	dividends, payments received on		·			İ	
	securities loans, rents, royalties	2,631.	1,276.	1,677.	2,000.	1 072	0 657
_	and income from similar sources	2,031.	1,2/0.	1,0//•		1,073.	<u>8,657.</u>
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on					-	
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI)		-			-	
11	Total support. Add lines 7 through 10						88,271.
12	·	•	•	•		12	
13	First five years. If the Form 990 is for	•	s first, second, thir	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	
<u></u>	organization, check this box and stor	here			<u> </u>		<u> </u>
	ction C. Computation of Publ					· · · · · · · · · · · · · · · · · · ·	
	Public support percentage for 2014 (•	olumn (f))		14	77.67 %
	Public support percentage from 2013					15	77.30 %
16 a	33 1/3% support test - 2014. If the	_			14 is 33 1/3% or n	nore, check this box	
	stop here. The organization qualifies		-				\triangleright X
k	33 1/3% support test - 2013. If the	-			line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qua	lifies as a publicly :	supported organization	ation .			▶□
17a	10% -facts-and-circumstances tes	t - 2014. If the org	anization did not d	check a box on line	: 13, 16a, or 16b, a	and line 14 is 10% o	or more,
	and if the organization meets the "fac	cts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain in Pa	rt VI how the organi	zation
	meets the "facts-and-circumstances"	test The organiza	ition qualifies as a	publicly supported	organization		
ŀ	10% -facts-and-circumstances tes	t - 2013. If the org	anızatıon dıd not d	check a box on line	13, 16a, 16b, or	17a, and line 15 is 1	0% or
	more, and if the organization meets t	he "facts-and-circu	ımstances" test, cl	heck this box and	stop here. Explair	ın Part VI how the	
	organization meets the "facts-and-cir	cumstances" test.	The organization of	qualifies as a public	cly supported orga	anization	ightharpoons
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b	, check this box a	ind see instructions	>
					<u> </u>		==:

Schedule A (Form 990 or 990-EZ) 2014 Part III. Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

quality under the tests listed be	Now, please comp	olete Part II)				
Section A. Public Support		T	T	T	T	
Calendar 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						
ınclude any "unusual grants ")						-
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or 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						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						
Section B. Total Support		·		·		
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975			i			
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13 Total support. (Add lines 9, 10c, 11, and 12)						l
14 First five years. If the Form 990 is for	the organization	's first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organia	zation,
check this box and stop here						
Section C. Computation of Publ					 	
15 Public support percentage for 2014 (column (f))		15	%
16 Public support percentage from 2013					16	%
Section D. Computation of Inves	stment Incom	ne Percentage	<u> </u>	·		
17 Investment income percentage for 20) 14 (line 10c, colu	mn (f) divided by I	ne 13, column (f))		17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2014. If the more than 33 1/3%, check this box a b 33 1/3% support tests - 2013. If the	nd stop here. Th	e organization qua	ılıfıes as a publicly	supported organiz	zation	
line 18 is not more than 33 1/3%, che	_			•	•	
20 Private foundation. If the organization					=	

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 F. If you checked 11d of Part I, complete Sections A and D. and complete Part V.)

	tion A. All Supporting Organizations	_	Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing		1.00	
	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.	1		
2	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).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	3a		
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	3b	<u> </u>	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)		1	
	(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
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.	4a	-	
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	41-		
	despite being controlled or supervised by or in connection with its supported organizations.	4b		-
С	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)			
		4c		
52	purposes. Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"	70	 	ļ
Ja	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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		ļ
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		1	
	Part VI.	6		<u> </u>
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).	7	+	
8	Did the organization make a foan to a disqualified person (as defined in section 4958) not described in line 7?			
_	If "Yes," complete Part I of Schedule L (Form 990).	8	+	
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	0-		
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which	<u>9a</u>	+	1
D	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
_	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit	30		
C	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
102	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f)	55	+	†
iva	(regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting			
	organizations)? If "Yes," answer (b) below.	10a		
h	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			T

determine whether the organization had excess business holdings)

	dule A (Form 990 or 990-EZ) 2014 CONWAY CANCER FOUNDATION			71-0830247 Page 6
Par	t V. Type III Non-Functionally Integrated 509(a)(3) Supporting			
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on	Nov. 20, 1970. See inst	ructions. All
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ections A through E	1
Sect	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
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	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
<u>d</u>	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		<u> </u>
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	Enter 85% of line 1	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-functional	ly-integrat	ed Type III supporting o	rganization (see
	instructions)			

Schedule A (Form 990 or 990-EZ) 2014

<u>Sche</u>	dule A (Form 990 or 990-EZ) 2014 CONWAY CANCER	FOUNDATION	•	71-0830247 Page 7
Par	t V. Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations (continued)	
Sect	on D - Distributions			Current Year
_ 1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
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	9	
	(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			
		(i)	(ii)	(iii)
		Excess Distributions	Underdistributions	Distributable
Sect	ion E - Distribution Allocations (see instructions)		Pre-2014	Amount for 2014
1	Distributable amount for 2014 from Section C, line 6		110 2017	Amount for 2014
2	Underdistributions, if any, for years prior to 2014			
_	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014.			
	Excess distributions darry over, in arry, to 2011.			
<u>а</u> ь	The state of the s			
				
c d				
	From 2013			·
	Total of lines 3a through e			
<u> </u>	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Carryover from 2009 not applied (see instructions)			-
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
_	Distributions for 2014 from Section D.			-
4	line 7 \$	1		
				-
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount	-		
	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			
	and 4c			
8	Breakdown of line 7			
a				
<u>b</u>				-
<u>c</u>				
	Excess from 2013		-1-1-1	
е	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

	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).
	viso complete une part for any additional whomation (ese methodisho).
	
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	•

SCHEDULE D

(Form 990)

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

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection

Name	of the organization CONWAY CANCER FOUN	пъттом		Er	mployer identificati 71-0830	
Par		ed Funds or Othe	r Similar Funds	s or Acco	Ounts Complete if	<u>44 / </u>
	organization answered "Yes" to Form 990, Part IV, lin		· Ollilliar i alia	3 01 7000	Janes. Complete ii	uie
	organization answered Tes to Form 990, Fart IV, in	(a) Donor advi	sed funds	(b) Fi	unds and other acco	unts
4	Total number at and of year	(a) Bonor dovi	334 141140	(5)	ando and other door	
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year		1 11 1 1			
5	Did the organization inform all donors and donor advisors in	J		sea tunas	□. ,	
_	are the organization's property, subject to the organization's	•			L Yes	∟ No
6	Did the organization inform all grantees, donors, and donor a	_	=	_		
	for chantable purposes and not for the benefit of the donor	or donor advisor, or toi	any other purpose	conterring		
Par	Impermissible private benefit?				Yes	No_
	·		· -	Part IV, line	<i>1</i> .	
1	Purpose(s) of conservation easements held by the organization					
	Preservation of land for public use (e.g., recreation or		reservation of a hist	•		
	Protection of natural habitat	P	reservation of a cer	tified histori	ic structure	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qual	ified conservation conf	ribution in the form	of a conse	rvation easement or	the last
	day of the tax year			_		
				ļ	Held at the End of	the Tax Year
а	Total number of conservation easements			. 2a	<u> </u>	
b	Total acreage restricted by conservation easements			2t)	
С	Number of conservation easements on a certified historic st	ructure included in (a)		20	;	
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not	on a historic struct	ture		
	listed in the National Register			20	j	
3	Number of conservation easements modified, transferred, re	eleased, extinguished,	or terminated by th	e organızat	on during the tax	
	year					
4	Number of states where property subject to conservation ea	asement is located >				
5	Does the organization have a written policy regarding the pe	eriodic monitoring, insp	ection, handling of			
	violations, and enforcement of the conservation easements	ıt holds?			Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting	, and enforcing conser	vation easements o	during the y	ear 🕨	
7	Amount of expenses incurred in monitoring, inspecting, and	l enforcing conservatio	n easements during	g the year 🕨	> \$	_
8	Does each conservation easement reported on line 2(d) about	ove satisfy the requiren	ents of section 170	O(h)(4)(B)(i)		
	and section 170(h)(4)(B)(ii)?				Yes	☐ No
9	In Part XIII, describe how the organization reports conserva-	tion easements in its re	evenue and expens	e statemen	t, and balance sheet	, and
	include, if applicable, the text of the footnote to the organization	ation's financial statem	ents that describes	the organi	zation's accounting	for
	conservation easements					
Pa	t III Organizations Maintaining Collections of	of Art, Historical	Treasures, or C	Other Sim	nilar Assets.	
	Complete if the organization answered "Yes" to Forn	n 990, Part IV, line 8				
1a	If the organization elected, as permitted under SFAS 116 (A	SC 958), not to report	ın ıts revenue state	ment and b	alance sheet works	of art,
	historical treasures, or other similar assets held for public ex	khibition, education, or	research in further	ance of pub	lic service, provide,	ın Part XIII,
	the text of the footnote to its financial statements that desc	ribes these items				
b	If the organization elected, as permitted under SFAS 116 (A	SC 958), to report in it	s revenue statemer	nt and balar	nce sheet works of a	rt, historical
	treasures, or other similar assets held for public exhibition, e	education, or research	ın furtherance of pı	ublic service	e, provide the followi	ng amounts
	relating to these items					_
	(i) Revenue included in Form 990, Part VIII, line 1			•	\$	
	(ii) Assets included in Form 990, Part X			•	\$ > \$	
2	If the organization received or held works of art, historical tr	easures, or other simila	ar assets for financi			
_	the following amounts required to be reported under SFAS			J, p. 0	=	
а	Revenue included in Form 990, Part VIII, line 1	, ,		_	\$	
h	Assets included in Form 990, Part X				• \$ • \$	
-					·	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets;			CANCER FOU							30247		<u>∍ 2</u>
check all that apply a	Par	t III Organizations Maintaining C	ollections of Ar	t, Histor	rical Tre	asures, c	r Other	Simila	ar Asse	ts(continue	ed)	
a Public exhibition d Loan or exchange programs b Scholarly research e Other c Preservation for future generations d Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization of solect or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?			on, and other record	s, check ar	ny of the fo	ollowing that	t are a sig	nıfıcant ι	use of its	collection i	tems	
b Scholarly research e			d		an or exch	ange progra	ms					
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets 1 Ves	_		_									
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization slocit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes		<u> </u>	Č							***		_
5 Dung the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization sollection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21 as the organization an anguration an anguration and form 990, Part X, line 21 as the organization and part X vestical to the part	-		ellections and explain	n how they	further th	e organizatio	on's exem	ot purpa	se in Parl	XIII.		
to be sold to rase funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, Inie 9, or reported an amount on Form 990, Part X, Inie 21 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, Inie 21 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, Iline 21 Initiative Initiativ												
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21 1a Is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No If 'Yes, "explain the arrangement in Part XIII and complete the following table: C										Yes		No.
reported an amount on Form 990, Part X, line 21 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If Yes, "explain the arrangement in Part XIII and complete the following table: C Beginning balance d Additions during the year f Ending balance 2D Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? Yes No b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes," to Form 990, Part IV, line 10 Beginning of year balance 1 Contributions. C Net investment earnings, gains, and losses d Grants or scholarships c Other expenditures for facilities and programs f Administrative expenses g End of year balance P Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment							Yes" to F	orm 990,	Part IV, I			_
on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance d Additions during the year e Distributions during the year f Ending balance 2 Distributions during the year f Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part W, line 10 1a Beginning of year balance 1b Contributions c Net investment earnings, gains, and losses d Grants or scholarships c Net investment earnings, gains, and losses d Grants or scholarships and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment Py6 T Permanent endowment Py6 T Permanent												
b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance 1c 1c 1d	1a	Is the organization an agent, trustee, custodi	an or other intermed	lary for co	ntributions	or other as	sets not ir	ncluded		_		
d Additions during the year e Distributions during the year 1 Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2b Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2c Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2c Did the organization include an amount on Form 990, Part X, line 10 2c Did the organization include an amount on Form 990, Part X, line 10 2d Beginning of year balance a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships c Other expenditures for facilities and programs d Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations isted as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization is endowment funds Complete if the organization answered "Yes" to Form 990, Part X, line 10 Description of property (a) Cost or other (b) Cost or other (c) Accumulated (d) Book value basis (investment) Description of property (a) Cost or other (b) Cost or other (b) Cost or other (c) Accumulated (d) Book value basis (investment) Description of property (a) Cost or other (b) Cost or other (b) Cost or other (c) Accumulated (d) Book value basis (investment) Description of property (b) Cost or other (c) Accumulated (d) Book value basis (investment)		on Form 990, Part X?							. \square	Yes	□ I	VО
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2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	е	Distributions during the year						1e				
Part V Endowment Funds. Complete if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10	f	3		•						,		—
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10 Table Endowment Funds Endowment Endowme			•	•				y?	L.,	Yes	╚	ИO
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back												
1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	Par	Endowment Funds. Complete i								4.55		
b Contributions . c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance . 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment		D	(a) Current year	(b) Prio	ryear	(c) I wo year	S Dack (nree y	ears back	(e) Four ye	ears ba	<u>ck</u>
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Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	a	-										
a Board designated or quasi-endowment ▶		-	rent vear end balanc	e (line 1a.	column (a)) held as:						
b Permanent endowment	_	, .	•	%	, ,	•						
Temporarily restricted endowment ►	b	· · · · · · · · · · · · · · · · · · ·										
Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations b if "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10 Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other Other	С		%									
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(i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10 Description of property (a) Cost or other basis (investment) basis (other) 1a Land b Buildings c Leasehold improvements d Equipment e Other 1 1,647. 17.	За	Are there endowment funds not in the posse	ession of the organiz	ation that a	are held ar	nd administe	red for the	e organiz	ation	_		
(ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10 Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other 1,664. 1,647. 17.		by								Υ	es N	10
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10 Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other 1,664. 1,647. 17.		(i) unrelated organizations								3a(i)		
4 Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10 Description of property (a) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other 1,664. 1,647. 17.		(ii) related organizations								3a(iı)		
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10 Description of property (a) Cost or other basis (other) 1a Land b Buildings c Leasehold improvements d Equipment e Other 1,664. 1,647. Lond 1,647.	b	If "Yes" to 3a(ii), are the related organization:	s listed as required o	on Schedul	e R?					3b		
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Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation Leand b Buildings c Leasehold improvements d Equipment e Other 1,664. 1,647. 17.	Pai											
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b Buildings c Leasehold improvements d Equipment e Other 1,664. 1,7647.			Dasis (investr	nent)) Sissu	ouner)	aep	eciation				
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			equal Form 990 Part	X. column				<u> </u>	= / •			

Schedule D (Form 990) 2014

chedule D (Form 990) 2014 CONWAY CANCER FOUNDATION		<u>71-0830247</u> Page 4
Part XI Reconciliation of Revenue per Audited Financial State	ements 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		
a Net unrealized gains (losses) on investments	2a	
b Donated services and use of facilities	2b	
c Recoveries of prior year grants	2c	
d Other (Describe in Part XIII.)	2d	
e Add lines 2a through 2d		2e
3 Subtract line 2e from line 1		. 3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIII.)	4b	
c Add lines 4a and 4b		4c
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
Part XII Reconciliation of Expenses per Audited Financial Sta	tements With Expe	enses per Return.
Complete if the organization answered "Yes" to Form 990, Part IV, line	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:		
a Donated services and use of facilities	2a	
b Prior year adjustments	2b	
c Other losses	. 2c	
d Other (Describe in Part XIII.)	2d	
e Add lines 2a through 2d		2e
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIII.)	4b	
c Add lines 4a and 4b		4c
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) .	5
Part XIII Supplemental Information.		
nes 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	y additional information	

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.

OMB No 1545-0047 Inspection

Name of the organization **Employer identification number** 71-0830247 CONWAY CANCER FOUNDATION FORM 990, PART VI, SECTION B, LINE 11: THE GOVERNING BODY REVIEWS FORM 990 BEFORE FILING DURING A REGULAR MEETING BEFORE THE FILING DATE. 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.

Depreciation and Amortization

(Including Information on Listed Property)

Business or activity to which this form relates

990

identifying number

OMB No 1545-0172

Department of the Treasury Internal Revenue Service Name(s) shown on return

Attach to your tax return. ▶ Information about Form 4562 and its separate instructions is at www.lrs.gov/form4562.

CONWAY CANCER FOUNDATION FORM 990 PAGE 10 71-0830247 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000. 1 Maximum amount (see instructions) 1 2 2 Total cost of section 179 property placed in service (see instructions) 2,000,000. 3 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-5 5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2013 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2015 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2014 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2014 Tax Year Using the General Depreciation System (b) Month and year placed in service (c) Basis for depreciation (business/investment use only - see instructions) (d) Recovery (a) Classification of property (e) Convention (f) Method (a) Depreciation deduction period 19a 3-year property 5-year property b C 7-year property d 10-year property 15-year property 20-year property 25-year property 25 yrs. S/L 27 5 yrs S/L MM Residential rental property 27.5 yrs MM S/L S/L 39 yrs. MM i Nonresidential real property MM Section C - Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System Class life 20a S/L 12-year 12 yrs. S/L 40-year 40 yrs S/L C Part IV Summary (See instructions) 21 Listed property Enter amount from line 28 21 22 Total, Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 35. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr. 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

Part VI Amortization

(a)
Description of costs

(b)
Date amortization
begins

Amortization
for this year

42 Amortization of costs that begins during your 2014 tax year:

43 Amortization of costs that began before your 2014 tax year

44 Total. Add amounts in column (f) See the instructions for where to report

(c)
Amortization
Code
Section
Part VI
Amortization
Code
Section
Part VI
Amortization
Part VI
Amo