

# 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



# Form **990**

# Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury

(ē

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.

Information about Form 990 and its instructions is at www.irs.gov/form990. 10/1/2014 9/30/2015 For the 2014 calendar year, or tax year beginning and ending BREAST CANCER AID & REASEARCH INSTITUTE D Employer identification number C Name of organization Check if applicable Address change Doing business as Number and street (or PO box if mail is not delivered to street address) Room/suite 36-4617641 Name change Telephone number 19176 N 115TH DR ZIP code State Initial return City or town (800) 759-2150 85374-2600 SURPRISE Final return/terminated Foreign postal code Foreign country name Foreign province/state/county Gross receipts \$ 2.231.891 Amended return F Name and address of principal officer Yes X No Application pending H(a) is this a group return for subordinates? Joann Gavic 19176 N 115th Dr. Surprise, AZ 85374-2600 H(b) Are all subordinates included? If "No," attach a list (see instructions) 527 501(c)(3) 501(c) ) < (insert no ) 4947(a)(1) or Tax-exempt status H(c) Group exemption number Website: ► N/A X Other > L Year of formation M State of legal domicile Corporation Trust Association 2007 K Form of organization ΑZ Part I Summary Briefly describe the organization's mission or most significant activities: The Organization provides medical supplies, Activities & Governance humanitarian aid and monetary grants to hospitals and clinics that focus on the treatment of breast cancer and other degenerative diseases Check this box ▶ If the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . . . 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 4 Total number of individuals employed in calendar-year 2014 (Part V, Ine 2a) 5 Total number of volunteers (estimate if necessary) 6 Total unrelated business revenue from Part VIII column (C) Inne 2 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b 0 Prior Year **Current Year** Contributions and grants (Part VIII, line 1h) . 2,992,130 2,231,891 8 Program service revenue (Part VIII, line 2g) 9 0 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d). Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 0 11 2.992,130 2,231,891 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 2,789,071 2,121,622 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 73.521 80.115 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 15 2,638 2,675 16a Professional fundraising fees (Part IX, column (A), line 11e). Total fundraising expenses (Part IX, column (D), line 25) ▶ 24,545 151,446 137,382 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e). 17 3,023,270 2,335,200 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 18 Revenue less expenses Subtract line 18 from line 12 -31,140-103.30919 **End of Year** Beginning of Current Year 390,440 Total assets (Part X, line 16) 284,273 20 21 Total liabilities (Part X, line 26) 3,263 Net assets or fund balances Subtract line 21 from line 20 387.177 284,273 Part II Signature Block peduding accompanying schedules and statements, and to the best of my knowledge Under penalties of perjury, I declare that I have examined and belief, it is true, correct, and complete Declara Tis based on all information of which preparer has any knowledge 2/7/2016 Sign Signature of officer Here PRESIDENT ANN GAVIC Type or print name and title PTIN Print/Type preparer's name Check Paid 2/7/2016 self-employed P00700539 MICHAEL KONING CPA Preparer ► WESTAR FINANSIAL LLC Firm's EIN > 86-0898690 **Use Only** Firm's address PO BOX 72118, PHOENX, AZ 85050 (480) 661-9446 Phone no

X Yes

May the IRS discuss this return with the preparer shown above? (see instructions)

The Organization provided for ongoing container shipments of medical supplies, equipment and humanitarian aid relief to hospitals and clinics throughout Guatemala that treat breast cancer and other degenerative diseases. The country has a very high rate of poverty and the hospitals and clinics provide for much needed medical care to many people living in poverty in homes made of mud and landfill materials. The Organization supports ongoing breast cancer projects at hospitals and clinics throughout the Philippines. These programs make the difference between life and death for thousands of sick people.  4b (Code ) (Expenses \$ 32,000 including grants of \$ ) (Revenue The Organization provided for ongoing monetary grants to Oasis of Hope Hospital in Tijuana, Mexico. Oasis takes a total approach in treating individuals with breast cancer spiritually, mentally, and physically. Oasis also promotes holistic cancer treatments that have proven to be effective. The Organization supports programs in Europe that help women with breast cancer thru research, prevention, early screening, and alternative treatments.  4c (Code ) (Expenses \$ 41,000 including grants of \$ ) (Revenue)	Yes	X No
expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and alloc the total expenses, and revenue, if any, for each program service reported  4a (Code		
The Organization provided for ongoing container shipments of medical supplies, equipment and humanitarian aid relief to hospitals and clinics throughout Guatemala that treat breast cancer and other degenerative diseases. The country has a very high rate of poverty and the hospitals and clinics provide for much needed medical care to many people living in poverty in homes made of mud and landfill materials. The Organization supports orgoing breast cancer projects at hospitals and clinics throughout the Philippines. These programs make the difference between life and death for thousands of sick people.  4b (Code ) (Expenses \$ 32,000 including grants of \$ ) (Revenue The Organization provided for ongoing monetary grants to Qasis of Hope Hospital in Tijuana, Mexico. Oasis takes a total approach in treating individuals with breast cancer spinitually, mentally, and physically. Oasis also promotes holistic cancer treatments that have proven to be effective. The Organization supports programs in Europe that help women with breast cancer thru research, prevention, early screening, and alternative treatments.  4c (Code ) (Expenses \$ 41,000 including grants of \$ ) (Revenue The Organization continues to support several other domestic Organizations with similar missions to cancer research and public education, detection and awareness programs.	ces, as measured by allocations to others,	
The Organization provided for ongoing monetary grants to Oasis of Hope Hospital in Tijuana.  Mexico Oasis takes a total approach in treating individuals with breast cancer spiritually, mentally, and physically. Oasis also promotes holistic cancer treatments that have proven to be effective. The Organization supports programs in Europe that help women with breast cancer thru research, prevention, early screening, and alternative treatments.  4c (Code ) (Expenses \$ 41,000 including grants of \$ ) (Revenue The Organization continues to support several other domestic Organizations with similar missions to cancer research and public education, detection and awareness programs.		
The Organization continues to support several other domestic Organizations with similar missions to cancer research and public education, detection and awareness programs		
4d Other program services (Describe in Schedule O )		
	0 )	
(Expenses \$ 164,368 including grants of \$ 0 ) (Revenue \$  4e Total program service expenses ► 2,285,990		

Page 3

Part IV

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A. 2 Is the organization engage and indicat or indirect political camping activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C. Part I. 3 Section 501(c)(3) organization engage in lobbying activities on the proposition to candidates for public office? If "Yes," complete Schedule C. Part II. 4 Section 501(c)(3) organization. Did the organization engage in lobbying activities, or have a section 501(n) eticicin in effect during the tax year? If "Yes," complete Schedule C, Part II. 5 Is the organization aceiton 501(c)(4), 501(c)(5), or 501(c)(5) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedule 58-197 If "Yes," complete Schedule C. Part III. 5 Did the organization maintain any denor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D. Part II. 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. 7 Did the organization maintain collections of works of art. historical treasures, or other similar assets? If "Yes," complete Schedule D. Part IV. 8 Did the organization report an amount for investments—provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D. Part V. 8 Did the organization report an amount for investments—provide schedule D. Part V. 9 Did the organization report an amount for investments—for maintain and provide schedule D. Part V. 10 Did the organization report an amount for investments—for maintain and provide schedule D. Part V. 11 Did the organization report an amount for investments—for maintain and provide				Yes	No
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "ves," complete Schedule C, Part II 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(f)) election in effect during the tax yea? If "ves," complete Schedule C, Part II 5 Is the organization assection 501(c)(4), 501(c)(5), 501(c)(5) organization that receives membership dues, assessments, or amiliar amounts as defined in Revenue Procedure 86-197 If "yes," complete Schedule C, Part III 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 II D in the organization maintain collections of works of at historical treasures, or other similar assess? If "yes," complete Schedule D, Part III D in the organization maintain collections of works of at historical treasures, or other similar assess? If "yes," complete Schedule D, Part III D in the organization, directly or through a related organization, of control of the organization report an amount for land, buildings, and equipment in Part X, line 10? If "yes," complete Schedule D, Part VII VII, VIII, IV, IV, X as a splicitional organization report an amount for investments—other securities in Part X, line 10? If "yes," complete Schedule D, Part VII VII, VIII, IV, IV, X as a splicitional part of the state organization in section and amount for investments—other securities in Part X, line 10? If "yes," complete Schedule D, Part VII VII, VIII, IV, IV, X as a splicitional part of the state and seases reported in Part X, line 10? If "yes," complete Schedule D, Part VIII.  D Did the organization report an amount for investments—order and sudited financial statements for the tax year? If	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes."			
2 Is the organization required to complete Schedule 9, Schedule of Contributors (see instructions)?  2 Is the organization engage an infract or indirect political camping nativities on behalf of ori in opposition to candidates for public office? If "Yes," complete Schedule C, Part I I  4 Section 591(C)(3) organizations. Dut the organization engage in lobbying activities, or have a section 501(n) election in effect during the tax year? If "Yes," complete Schedule C, Part II I  5 Is the organization asection 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part II I  5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I I  7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part I II II  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? II "Yes," complete Schedule D, Part IV II Did the organization in clisted in Part X, c provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV II If the organization is an amount for land, buildings, and equipment in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII II Did the organization seport an amount for restrictions in "Yes," then complete Schedule D, Part VII II			1	Ιx	ļ
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? "I*ves," complete Schedule C, Part I I  4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(f)(6) election in effect during the tax year? If "Yes," complete Schedule C, Part III  5 Is the organization a section 501(c)(4), 501(c)(5), 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 88-197 If "Yes," complete Schedule C, Part III  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 II Did the organization maintain collections of works of art, historical tressures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization maintain collections of works of art, historical tressures, or other similar assets? If "Yes," complete Schedule D, Part IV II II the organization, directly or through a related organization, debt management, credit repair, or debt negostation services? If "Yes," complete Schedule D, Part IV II II the organization, directly or through a related organization, debt management, credit repair, or debt negostation services? If "Yes," complete Schedule D, Part VI II II the organization, directly or through a related organization or horse services? II "Yes," complete Schedule D, Part VI II II the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII II II the organization report an amount for investments—other securities in Part X, line 10 II that is 5% or more of its total assets reported in Part X, line 10? If "Yes," complete Schedule D, Part VII II II II X II II II II II II II II II	2	·	2		
candidates for public offica? If "Yes," complete Schedule C, Part II  4 Section 50f(C)(3) organizations. Dut the organization engage in lobbying activities, or have a section 50f(h) detection in effect during the tax year? If "Yes," complete Schedule C, Part II  5 Is the organization a section 50f(c)(4), 50f(c)(5), or 50f(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II  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 II  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  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II  9 Did the organization are amount of the state organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part VI  10 Did the organization is assets reported in Part X, line 12 Part X, line 13 If If Yes, "complete Schedule D, Part VII  10 Did the organization report an amount for investments—other securities in Part X, line 12 Ital is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  11 Did the organization report an amount for investments—organi related in Part X, line 13 Ital is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XII  12 Did the organization report an amount for investments—organize related in Part X, line 13 Ital is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XII  13 Did the organization separate	3				
4 Section 501(c)(3) organizations. Dot the organization engage in lobbying activities, or have a section 501(n) election in effect during the tax year? If "res" complete Schedule C, Part III  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 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 II  1 Did the organization maintain and collections of works of art, historical treasures or other similar assets? If "Yes," complete Schedule D, Part III  2 Did the organization maintain collections of works of art, historical treasures or other similar assets? If "Yes," complete Schedule D, Part III  3 Did the organization services? If "Yes," complete Schedule D, Part III  4 Did the organization for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not insteal in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not insteal in Part X, line 21 that is 5% or more of the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part X VIII, VIII, IX, or X as applicable and part X, line 167 if "Yes," complete Schedule D, Part X, line 150 if "Yes," complete Schedule D, Part X, line 150 if Yes, "complete Schedule D, Part X, line 150 if Yes," complete Schedule D, Part X, line 150 if Yes, "complete Schedule D, Part X, line 150 if Yes, "complete Schedule D, Part X, line 150 if Yes, "complete Schedule D, Part X, line 150			3	}	X
election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II To the organization receive or hold a conservation essement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II To the organization maintain collections of works of art, historical freasures, or other similar assets? If "Yes," complete Schedule D, Part III To 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 III To the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII To the organization report an amount for investments—order 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 To the organization report an amount for other liabilities 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 To the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII To the organization as chool described in aerical statements for the tax year? If "Yes," complete Schedule D, Part X III To the organization as chool described	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  5			4		X
Fart III  Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," compilete Schedule D, Part II  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, line 17 intensional researce, or other similar assets? If "Yes," a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotation services? If "Yes," complete Schedule D, Part IV  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, VII, VIII, IX, or X as applicable  Did the organization report an amount for investments? If "Yes," complete Schedule D, Part VII, VII, VIII, IX, or X as applicable  Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII  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 VIII  Did the organization report an amount for other lashilities 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 VIII  Did the organization is possible of the part X is the 16? If "Yes," complete Schedule D, Part VIII  Did the organization orbital assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X is 11th X  The part X is the organization included in anois alsterments for the tax year or include a foothoote that addresses the organization is possible organization included in anois alsterments for the tax year? If "Yes," and If the org	5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			<b>[</b>
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 II "Yes," complete Schedule D, Part II "Yes," complete Schedule D, Part II "X		assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yos," complete Schedule D, Part II  Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic tand areas, or historic structures? If "Yos," complete Schedule D, Part III  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yos," complete Schedule D, Part III  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yos," as a custodian for amounts not listed in Part X, ine Part X, ine Part IV  Did the organization or sanswer to any of the following questions is "Yes," then complete Schedule D, Part V III Interpretations answer to any of the following questions is "Yes," then complete Schedule D, Part V, VII, VIII, IX, or X as applicable  Did the organization report an amount for investments—other securities in Part X, line 10? If "Yos," complete Schedule D, Part VIII  Did the organization report an amount for investments—other securities in Part X, line 10? If "Yos," complete Schedule D, Part VIII  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other lassets 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 VIII  Did the organization report an amount for other lassets 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 VIII  Did the organization report an amount for other lassets 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 VIII  Did the organization stability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete			5		X
"Yes," complete Schedule D, Part II  Did the organization receiver or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? II "Yes," complete Schedule D, Part III  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  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 IVI  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 VI  If the organization report an amount for line standard organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part VI  If the organization report an amount for line standard organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII  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  Did the organization report an amount for other tabilities in Part X, line 18? If "Yes," complete Schedule D, Part VII  Did the organization	6		1		1
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 III    8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III    9 Did the organization proport 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    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 VI    11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI    12 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    13 Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XII    14 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XI    15 Did the organization included in consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part XI    16 Did the organization and amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 15 final financial statements for the tax year? If "Yes," complete Schedule D, Part XI    17 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XI    18 Did the or			1		1
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   7   X   8   Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III   9   Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, in Part X, in Part X   9   X   Did the organization report an amount of land, buildings, and equipment in Part X, in the organization organization expenses of the following questions is "Yes," complete Schedule D, Part V   10   Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V   10   Did the organization report an amount for investments—order securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V   11   X   Did the organization report an amount for investments—organized 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 V   11   X   Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V   11   X   Did the organization slability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   11   X   X   Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X   11   X   X   Did the organization maintain an office, employees, or agents outside of the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule D, Part X   11   X   X   Did the organization report on Part IX, column (A), line 3, more than \$5,000 of graps or other assistance to or for foreign individuals? If "Yes," complete Schedule F,			6_		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 negotation services? If "Yes," complete Schedule D, Part V 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 11 If the organization is answer to any of the following questions is "Yes," complete Schedule D, Part V 12 Did the organization report an amount for linestments—other securities in Part X, line 10° If "Yes," complete Schedule D, Part V 11 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 V III Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part V III Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part X III Did the organization is part III of the part X, line 16° If "Yes," complete Schedule D, Part X III Did the organization is of the III Did III Di	7		_		
complete Schedule D, Part III 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization services? If "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V III, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part V III. b Did the organization report an amount for investments—other securities in Part X, line 10° If "Yes," complete Schedule D, Part VIII. c Did the organization report an amount for investments—other securities 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. c 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 VIII. c 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 XII. d Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part XI. d Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part X III. d Did the organization organize or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X III. d Did the organization organized in organized in organized in organized in organized in organized in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule D, Parts			<del>  7</del> _		X
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 negotiations services? If "Yes," complete Schedule D, Part IV  10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," complete Schedule D, Part V If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V If the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part V If to the organization report an amount for orien sestes 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 V If It is total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V If It is total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX If It is total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX If It is total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX If It is total assets in Part X, line 16? If "Yes," complete Schedule D, Part IX If It is organization in Part X, line 16? If "Yes," complete Schedule D, Part IX If It is organization in Part X, line 16? If "Yes," complete Schedule D, Part IX If It is organization in Part X, line 16? If "Yes," complete Schedule D, Part IX If It is a part IX If It is organization in Part IX If It is organization in a part IX I	8	· · · · · · · · · · · · · · · · · · ·			
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  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 VI  11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  11 If the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII  11 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 VIII  11 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 X III  11 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X III  12 Did the organization included in consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X III  13 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts X I and XII is optional is the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts X III III X  12 Did the organization maintain an office, employees, or agents outside of the United States?  13 Did the organization in part X, line 16; If "Yes," complete Schedule D, Parts X III III X  14 Did the organization maintain an office, employees, or agents outside of the United States, or aggregate foreign investments yauled at \$10,000 or omer? If "Yes," complete Schedule D, Parts X III III X  15 Did the organ			8_		X
negotation services? If "Yes," complete Schedule D, Part IV  10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V III, IX, or X as applicable  a Did the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V III, IX, or X as applicable  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V III.  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 V III.  d 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 V III.  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V III.  d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization sliability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  110 X  111 X  112 X  114 X  115 Was the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, burdersing, fundraising, burdersing, fundraising, burdersing, fundraising, burdersing, fundraising services on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  1	9				
10 Drd 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 If the organization sanswer to any of the following questions is "Yes," then complete Schedule D, Part V IVII, VIII, IX, or X as applicable  10 Id the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V IVII.  11 Ib X			ٔ ا		
endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—organ 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 VII Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part XI Did the organization separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X Did the organization an answered "No" to line 12a, then completing Schedule D, Part X I and XI Is optional as Its the organization an answered "No" to line 12a, then completing Schedule D, Part X I and XI Is optional in 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?  b Did the organization and program service activities outside the United States?  b Did the organization and program service activities outside the United States?  b Did the organization orgont on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Dar	40		_ <b>_</b> _		^-
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  1 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII  1 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 VIII.  2 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.  2 Did the organization report an amount for other lassifies 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 VIII.  3 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X III.  4 Did the organization obtain separate, independent audited financial statements for the tax year complete Schedule D, Part X III.  5 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts X I and XIII is optional is the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization maintain an office, employees, or agents outside of the United States?  5 Did the organization maintain an office, employees, or agents outside of the United States?  5 Did the organization maintain an office, employees, or agents outside of the United States?  5 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to o	IU		10		v
VII, VIII, IX, or X as applicable  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII  b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  c Did the organization report an amount for investments—organ related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IXI  Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IXI  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  110 Vas the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is optional  111 IX  112 IX  113 IX  114 IX  115 IX  116 IX  117 IX  118 IX  118 IX  119 IX  110 IX  110 IX  110 IX  110 IX  111 IX  111 IX  111 IX  112 IX  113 IX  114 IX  115 IX  116 IX  117 IX  118 IX  119 IX  110 IX  110 IX  110 IX  111 IX  111 IX  111 IX  112 IX  113 IX  114 IX  115 IX  116 IX  117 IX  118 IX  119 IX  110 IX  110 IX  110 IX  111 IX  111 IX  111 IX  112 IX  112 IX  113 IX  114 IX  115 IX  116 IX  117 IX  118 IX  119 IX  110 IX  110 IX  110 IX  111 IX  111 IX  111 IX  112 IX  112 IX  113 IX  114 IX  115 IX  116 IX  117 IX  117 IX  118 IX  119 IX  110 IX  110 IX  110 IX  110 IX  111 IX  111 IX  111 IX  112 IX  113 IX  114 IX  115 IX  116 IX  117 IX  117 IX  118 IX  119 IX  110 IX  11	11	·			1 34
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI bid the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X  11b X  11c Did the organization report an amount for or 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 VII 11c X  11d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI 11d X 11	"		<b>**</b>		
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.  11b X  11c 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 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 XIII.  11d X  11	а		100000000000000000000000000000000000000		
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? if "Yes," complete Schedule D, Part VII.  c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? if "Yes," complete Schedule D, Part VIII.  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? if "Yes," complete Schedule D, Part VIII.  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? if "Yes," complete Schedule D, Part X  f Did the organization report an amount for other labilities in Part X, line 25? if "Yes," complete Schedule D, Part X  f Did the organization is amount for other labilities in Part X, line 25? if "Yes," complete Schedule D, Part X  f Did the organization is amount for other labilities in Part X, line 25? if "Yes," complete Schedule D, Part X  f Did the organization is amount for other labilities in Part X, line 25? if "Yes," complete Schedule D, Part X  f Did the organization is amount for other labilities in Part X, line 26? if "Yes," complete Schedule D, Part X  f Did the organization is amount for other labilities in Part X, line 26? if "Yes," complete Schedule D, Part X  f Did the organization is amount for other labilities in Part X, line 26? if "Yes," complete Schedule D, Part X  f Did the organization is amount for other labilities in Part X, line 26? if "Yes," complete Schedule D, Part X  f Did the organization is amount for other assistance to or for foreign investments, and program service activities outside of the United States?  f Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  f Did the organization re	u		11a	x	
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X  f Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  12a Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII is optional  1 Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  1 Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  1 Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  1 Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  1 Is the organization answered "No" to line 12a, then complete Schedule E, Parts II and IV  1 Is Did the organization maintain an office, employees, or agents outside of the United States, or aggregate foreign investments, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV  1 Is Did the organization report on	b				
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  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  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII is organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII is optional and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional and if the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  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 II and IV.  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 III and IV.  To bid the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part VIII, lines 6 and 11e? If "Yes," complete Schedule G, Part II.  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, l	_		11ь		Ιx
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  11e	С				
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  11d X			11c		х
reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  b Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X I and XII  b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization asswered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  13 Is the organization asswered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  13 Is the organization asswered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  13 Is the organization aschool described in section 170(b)(1)(A)(I))? If "Yes," complete Schedule E.  13 Is the organization aschool described in section 170(b)(1)(A)(I))? If "Yes," complete Schedule E.  13 Is the organization aschool described in section 170(b)(1)(A)(I))? If "Yes," complete Schedule E.  13 Is 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 II and IV  14b X  15 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  15 In the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part XI, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II.  16 In	d	·			
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  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  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  b Did the organization maintain an office, employees, or agents outside of the United States?  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 II and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  16 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 II and IV  17 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 Did the organization report more than \$15,000 total of fundraising activities on Part VIII, line 9a?  18 If X			11d		Х
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  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 is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  13	е		11e		Х
Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  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  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  14 Did the organization maintain an office, employees, or agents outside of the United States?  15 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  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  16 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 (see instructions)  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  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 X  20a X	f		\ 		
Schedule D, Parts XI and XII  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  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  13 X  14a Did the organization maintain an office, employees, or agents outside of the United States?  15 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  16 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 III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 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.  18 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 II (see instructions)  19 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.  19 X  20a X			11f		X
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  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  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  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  Indicate 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 (see instructions)  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.  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.  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  13 X  14a Did the organization maintain an office, employees, or agents outside of the United States?  14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts III and IV  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  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 II (see instructions)  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  19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X		, , , , , , , , , , , , , , , , , , ,	12a	Х	ļ
Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  13 X  14a Did the organization maintain an office, employees, or agents outside of the United States?  14a X  15 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  16 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 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 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 (see instructions)  17 X  18 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.  19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X	b	·			
14a Did the organization maintain an office, employees, or agents outside of the United States?  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  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  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  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 (see instructions)  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  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H					
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  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  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  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 (see instructions)  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.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  18 If "Yes," complete Schedule G, Part III  19 X  20a X		•			
fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  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  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  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 (see instructions)  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  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	_		14a		<u> </u>
foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  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.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 X	D				
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  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  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 (see instructions)  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  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			146	,	
for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  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.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 X	4 5		140		
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.  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 (see instructions)  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.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 X	15		15	v	
assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  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.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 X	16		- <del>`</del>		
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 (see instructions)  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.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 X			16		x
on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  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.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 X	17			-	<u> </u>
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.  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  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X	•		17		х
Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X	18				
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  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X			18		_x
If "Yes," complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X	19				
		If "Yes," complete Schedule G, Part III	19		
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b	20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			X
	b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20</b> b		

	conservation contributions?	If "Yes," com	iplete Schedule	э <i>М</i> .				
1	Did the organization liquidat	te, terminate,	or dissolve an	d cease ope	erations?	If "Yes,	" complet	e Schedule N,
	Part I	•	•		•			

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I

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

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? .

b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

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

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part . . .

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note. All Form 990 filers are required to complete Schedule O.

Χ

Х

Χ

Χ

Х

Χ

32

33

34

35b

36

37

<u>36-461764</u>1

Part V

	Check if Schedule O contains a response of note to any line in this Part V	•		<u> </u>
4-	Shouth and be accorded in Box 2 of Form 4000 Fator 0 if not controlled [40]		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b	┥		
b	The transfer of total to the transfer of the t	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	-		
٥-	gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return.  [2a] 1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	ļ
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	20		<del></del>
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		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	30		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
		4a		х
_	account)?	a		<del>  ^-</del> -
b	If "Yes," enter the name of the foreign country ►	1		
<b>-</b> -	(FBAR) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
5a	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		$\frac{\hat{x}}{x}$
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		_^
C	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	100		
6a	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	<u> </u>	-	
D	gifts were not tax deductible?	6ь		
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		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.	7e		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?	7g		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	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_		X
9	Sponsoring organizations maintaining donor advised funds.			<b> </b>
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
þ	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	ļ	X
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12	-		ŀ
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	$\dashv$	-	ŀ
11	Section 501(c)(12) organizations. Enter		• •	
а	Gross income from members or shareholders	┥		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
40-	against amounts due or received from them )	12a		
12a	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	120	<u> </u>	├
ь 13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
a	Note. See the instructions for additional information the organization must report on Schedule O.	1	<u> </u>	<del>                                     </del>
b	Enter the amount of reserves the organization is required to maintain by the states in which		<b> </b> .	
	the organization is licensed to issue qualified health plans	"		
С	Enter the amount of reserves on hand	1	١.	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	L	Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

BREAST CANCER AID & REASEARCH INSTITUTE

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

	Check if Schedule O contains a response or note to any line in this Part VI			<u></u> _
Sect	on A. Governing Body and Management			
	_ <del></del>		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	<u> </u>		
	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	- 1		
b	Enter the number of voting members included in line 1a, above, who are independent	<u> </u>		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			- : , -
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			v
	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?	5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		<del>^</del>
6	Did the organization have members or stockholders?	<del> </del>		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7a		Х
	one or more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members,	'a		<del>^</del>
b	stockholders, or persons other than the governing body?	7b		х
	Did the organization contemporaneously document the meetings held or written actions undertaken during	10		^
8				
•	the year by the following The governing body?	8a	X	
a b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
•	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code.	)	
Occi	ion B. I diletes (Time Cookern B requeste anomaker ascut poweres in trequest by the		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?.	10a		Х
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	Х	
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	X	
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 in Schedule O how this was done	12c		X
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	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?	1	,	i
а	The organization's CEO, Executive Director, or top management official	15a	X	<del></del>
b	Other officers or key employees of the organization	15b	<del> </del>	_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	460	-	
	with a taxable entity during the year?	16a		<u>X</u>
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		X
Cast		1100		_^_
<u>Sect</u>	List the states with which a copy of this Form 990 is required to be filed ► AZ			
17	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3	s)s only	v)	
10	available 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 po		nd	
	financial 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	<b>&gt;</b>		
	JOANN GAVIC (800) 759-2150	)		
	19176 N 115Th DR, SURPRISE, AZ 85374-2600			

36-4617641 Page
-----------------

Form	990	(2014)

BREAST CANCER AID & REASEARCH INSTITUTE

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

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee Position (do not check more than one (D) (E) (F) (B) (A) Reportable Estimated Reportable Name and Title box, unless person is both an Average compensation compensation amount of officer and a director/trustee) hours per from related other week (list any from Officer Highest employee Individual trustee Institutional trustee Key employee organizations compensation hours for the (W-2/1099-MISC) from the organization related (W-2/1099-MISC) organization organizations t compensated and related below dotted organizations line) 20 00 (1) JOANN GAVIC Х 0 65,856 2,623 0 00 Х **PRESIDENT** 100 (2) DEB SHACKLEFORD X 0 0 0 0.00 **V PRESIDENT** 1 00 (3) JANET DAVIDSON X O 0 0 0 00 **TREASURER** 1 00 (4) JANET LEE 0 00 0 0 0 DIRECTOR (7)

36-4617641

Form 990 (2014)

re	(A) Name and title	( <b>B)</b> Average hours per	(do r	(do not che box, unless officer and		Po do not check ox, unless p fficer and a		(C Posi not check i unless per er and a di		c) ition more rson irecto	than o	one th an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensate from relate organizatio (W-2/1099-M	e on ed ns	Com fr org an	(F) stimate mount of other appensa rom the panization d relate	of ition e ion ed
(15)							8											
(16)							_			<del></del>								
(17)							<u> </u>		-	·								
(18)						 					i							
(19)														-				
(20)																		
(21)																		
(22)						ļ				···,			-					
(23)																		
(24)																		
(25)																		
1b c d	Sub-total Total from continuation sheets to Part VII, Se Total (add lines 1b and 1c) Total number of individuals (including but not lin	nited to those lis				vho	recei	▶ ved	65,856 0 65,856 more than \$100	,000 of	0			2,620 (2,620				
	reportable compensation from the organization						- h.a		t componented				Yes	No				
3	Did the organization list any <b>former</b> officer, dire employee on line 1a? <i>If "Yes," complete Sched</i>	ule J for such in	dıvıdı	ıal .								3		Х				
4	For any individual listed on line 1a, is the sum of the organization and related organizations greated individual	of reportable con ater than \$150,00	npen: 00? <i>li</i>	sation	on a es, "	nd o con	other oplete	cor So	mpensation from chedule J for sucl	h 		4		x				
5	Did any person listed on line 1a receive or accr for services rendered to the organization? If "Yo	rue compensatio	n froi chedu	m ai ile J	ny u For	inrel	ated h pe	org rsor	janization or indiv	ridual		5		X				
Sec	ion B. Independent Contractors																	
1	Complete this table for your five highest compecompensation from the organization Report coyear	ensated independence in the independence in th	dent of	cont	rac dar	tors yea	that ir end	rece	eived more than to within the	\$100,000 of organizati	on's t	ax						
	(A) Name and business add	ress							(B) Description of ser	vices	c	(C) Compen						
								↓_										
								-		<del></del>			—–					
		-						-										
								L.				<del></del>						
2	Total number of independent contractors (inclumore than \$100,000 of compensation from the		ted to	tho	se l	liste	d abo	ve)	who received			(* - <u>-</u>						

Form 990 (2014) Part VIII Statement of Revenue

		<ul> <li>Check if Schedule O contains</li> </ul>	s a response or	r no	ote 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
il in	1a	Federated campaigns	1:	a	231,835				
ant	b	Membership dues	1	b	0				
Contributions, Gifts, Grants and Other Similar Amounts	С	Fundraising events	. 1	С	0				
	d	Related organizations	. 1	a	0				
	e	Government grants (contribution	<del></del>	_	0			1	
	f	All other contributions, gifts, gran		┪	<u>_</u>				
the	•	similar amounts not included abo		f	2,000,056				
를 O	_	Noncash contributions included in l		_	1,999,622				
ဗ္ဗ	9	Total. Add lines 1a–1f	III 103 12-11. 4	۰ -	1,999,022	2,231,891			
	<u>h</u>	Total. Add lines Ta-11	<del></del>	寸	Business Code	2,231,091			<del> </del>
une l				ŀ	Business code				<del> </del>
eve	2a			╌		0			<del></del>
ě	b			ŀ		0	<del></del>	<u> </u>	<del> </del>
<u> </u>	С			ŀ		0			· · · ·
Sel	d			Ļ		0			<del> </del>
am	е			L		0		ļ	
Program Service Revenue	f	All other program service revenu	ie	Ļ		0			<del> </del>
	g	Total. Add lines 2a–2f				0			ļ
	3	Investment income (including div	vidends, interes	st, a	and				
		other similar amounts) .			▶	0			ļ <u>.</u>
	4	·			eds 🕨	0			ļ
	5	Royalties			. •	0			ļ
			(ı) Real	ᆚ.	(II) Personal				1
	6a	Gross rents .		4					
	b	Less rental expenses	L						
	С	Rental income or (loss)		0	0				
	d	Net rental income or (loss)			<b>&gt;</b>	0			
	7a	Gross amount from sales of	(i) Secunties	Т	(II) Other				
		assets other than inventory		0	0				
	b			T					1
		and sales expenses		0	o				!
	С	Gain or (loss)		o	0				1 ;
	d	Net gain or (loss)		_	<b></b>	0			
enne	8a		0						
Other Revenue		of contributions reported on line See Part IV, line 18		,	0				
듄		Less direct expenses	t	ין י					· · · · ·
		Net income or (loss) from fundra	_	_		0			<del> </del>
	9a	Gross income from gaming activ		1	_				
		See Part IV, line 19		` ⊢	0				!
		Less direct expenses		١	0				
		Net income or (loss) from gamin	g activities	_	<b>&gt;</b>	0			
	10a	Gross sales of inventory, less		- [		Ï			
		returns and allowances.	. а	a [	0				
	b	Less cost of goods sold	. t	<b>5</b> [	0				
		Net income or (loss) from sales	of inventory	_	. ▶	0			
		Miscellaneous Revenue		$\top$	Business Code				
	11a			$\top$		0			.1
	b			r		0			1
Í	c			一		0			
-	d	All other revenue		十		0			1
	<u>ب</u>	Total. Add lines 11a–11d		_		0			1
ĺ	12	Total revenue. See instructions			<b>•</b>	2,231,891	0	C	0

Page 9

Statement of Functional Expenses  Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (Check if Schedule O contains a response or note to any line in this Part IX.  Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.  1 Grants and other assistance to domestic organizations domestic governments. See Part IV, line 21.  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.  6 Compensation not included above, to disqualified.	(D) Fundraising expenses
Check if Schedule O contains a response or note to any line in this Part IX  Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.  1 Grants and other assistance to domestic organizations domestic governments See Part IV, line 21 41,000 41,000  2 Grants and other assistance to domestic individuals See Part IV, line 22 0  3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 2,080,622 2,080,622  4 Benefits paid to or for members 0  5 Compensation of current officers, directors, trustees, and key employees 65,856 49,392 9,836  6 Compensation not included above, to disqualified	(D) Fundraising
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.  1 Grants and other assistance to domestic organizations domestic governments. See Part IV, line 21.  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.  6 Compensation not included above, to disqualified.	Fundraising
Total expenses  Program service expenses  Management and general expenses  Total expenses  Program service expenses  Management and general expenses  Management and general expenses  At 1,000  Total expenses  Program service expenses  Management and general expenses  At 1,000  At 1,000  Total expenses  Management and general expenses  Management and general expenses  At 1,000  At 1,000  Total expenses  Management and general expenses  At 1,000  At 1,00	Fundraising
domestic governments See Part IV, line 21 41,000 41,000  2 Grants and other assistance to domestic individuals See Part IV, line 22 0  3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 2,080,622 2,080,622  4 Benefits paid to or for members 0  5 Compensation of current officers, directors, trustees, and key employees 65,856 49,392 9,87  6 Compensation not included above, to disqualified	
domestic governments See Part IV, line 21 41,000 41,000  2 Grants and other assistance to domestic individuals See Part IV, line 22 0  3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 2,080,622 2,080,622  4 Benefits paid to or for members 0  5 Compensation of current officers, directors, trustees, and key employees 65,856 49,392 9,87  6 Compensation not included above, to disqualified	i
Individuals See Part IV, line 22  Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16  Benefits paid to or for members  Compensation of current officers, directors, trustees, and key employees  Compensation not included above, to disqualified	
Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	
organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. 2,080,622.  4 Benefits paid to or for members 0. Compensation of current officers, directors, trustees, and key employees . 65,856 49,392 9,87.  6 Compensation not included above, to disqualified	
individuals See Part IV, lines 15 and 16	
individuals See Part IV, lines 15 and 16	
5 Compensation of current officers, directors, trustees, and key employees	
trustees, and key employees 65,856 49,392 9,87  6 Compensation not included above, to disqualified	
6 Compensation not included above, to disqualified	
	78 6,586
( 1.5 1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1	
persons (as defined under section 4958(f)(1)) and	
persons described in section 4958(c)(3)(B)	
7 Other salaries and wages 0	
8 Pension plan accruals and contributions (include	
section 401(k) and 403(b) employer contributions) . 0	
9 Other employee benefits 2,623 2,623	
<b>10</b> Payroll taxes 5,042 3,782 75	56 504
11 Fees for services (non-employees)	
<b>a</b> Management 15,000 11,250 2,25	50 1,500
b Legal	
<b>c</b> Accounting	20 1,880
d Lobbying	
e Professional fundraising services See Part IV, line 17 2,675	2,675
f Investment management fees	
g Other (If line 11g amount exceeds 10% of line 25, column	
(A) amount, list line 11g expenses on Schedule O )	
12 Advertising and promotion	162
	26 163 35 342
14 morniaum toothiology	342
10 Regardes .	18 2,745
To occupancy	54 636
	74 030
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	
io, any reactal, state, or react passes	
	2
	-
21 Taymento to annatos	0 810
22       Depreciation, depletion, and amortization	<del></del>
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If	
line 24e amount exceeds 10% of line 25, column	
(A) amount, list line 24e expenses on Schedule O)	:
a Program Development Costs 32,675 26,140	6,535
b Ocean-Freight, Shipping and Procurement Fees 19,996 19,996	1
	53 169

d

25

26

e All other expenses

Total functional expenses. Add lines 1 through 24e

Joint costs. Complete this line only if the

fundraising solicitation Check here following SOP 98-2 (ASC 958-720)

organization reported in column (B) joint costs from a combined educational campaign and

24,545

24,665

2,285,990

2,335,200

Part X Balance Sheet

		Check if Schedule O contains a response or	note to any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		130,640	1	81,957
	2	Savings and temporary cash investments.			2	_ <del>-</del>
	3	Pledges and grants receivable, net	0	3	0	
	4	Accounts receivable, net	[	250,445	4	197,010
	5	Loans and other receivables from current and for	ormer officers, directors,			
		trustees, key employees, and highest compens Complete Part II of Schedule L	ated employees	·	5	
	6	Loans and other receivables from other disqualified pers	ons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), a				i
		sponsoring organizations of section 501(c)(9) voluntary e				
स		organizations (see instructions) Complete Part II of Scho			6	
Assets	7	Notes and loans receivable, net .	[	0	7	0
Ą	8	Inventories for sale or use	. [		8	
	9	Prepaid expenses and deferred charges	[		9	
	10a	Land, buildings, and equipment cost or	1 1			
		other basis Complete Part VI of Schedule D	10a 21,319			
	b	Less accumulated depreciation	<b>10b</b> 16,013	9,355	10c	5,306
	11	Investments—publicly traded securities		0	11	0
	12	Investments—other securities See Part IV, line	. 11	0	12	0
	13	Investments—program-related See Part IV, line		0	13	0
	14	Intangible assets		0	14	0
	15	Other assets See Part IV, line 11	0	15	0	
	16	Total assets. Add lines 1 through 15 (must equ	al line 34)	390,440	16	284,273
	17	Accounts payable and accrued expenses	3,263	17		
	18	Grants payable .		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete	Part IV of Schedule D		21	
ģ	22	Loans and other payables to current and forme				
Liabilities		trustees, key employees, highest compensated			_	
Ē		disqualified persons Complete Part II of Sched			22	
Ë	23	Secured mortgages and notes payable to unrel		0	23	0
	24	Unsecured notes and loans payable to unrelate		0	24	0
	25	Other liabilities (including federal income tax, p	ayables to related third			
		parties, and other liabilities not included on line	s 17-24) Complete			
		Part X of Schedule D .		0	25	0
	26	Total liabilities. Add lines 17 through 25		3,263	26	0
		Organizations that follow SFAS 117 (ASC 95	8), check here ► X and			
ës		complete lines 27 through 29, and lines 33 a		;		Í
auc	27	Unrestricted net assets		387,177	27	284,273
3al	28	Temporarily restricted net assets	[		28	
힏	29	Permanently restricted net assets			29	
Fund Balances		Organizations that do not follow SFAS 117 (ASC958)	, check here ► and			
o F		complete lines 30 through 34.	, check here			
		<u>-</u>			30	
Se	30	Capital stock or trust principal, or current funds			31	
As	31	Paid-in or capital surplus, or land, building, or e Retained earnings, endowment, accumulated in			32	
Net Assets	32 33	Total net assets or fund balances	noonle, or other lands.	387,177	33	284,273
_	34	Total liabilities and net assets/fund balances	<u>_</u>	390,440		284,273
	1 0 7	Total habilities dried from additional balantoos _				

Form 9	990 (2014) BREAST CANCER AID & REASEARCH INSTITUTE	3	86-4617641	Pag	ge 12
Parl	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.		. <u> </u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,231	1,891
2	Total expenses (must equal Part IX, column (A), line 25)	2	:	2,335	5,200
3	Revenue less expenses Subtract line 2 from line 1	3_		-103	3,309
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4_		387	<u>7,177</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			405
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	l	<u> 284</u>	4,273
Part					$\overline{}$
	Check if Schedule O contains a response or note to any line in this Part XII.	<u> </u>	• • • •	•	<u> </u>
				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		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		,		
	reviewed 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	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				'
	X 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	ıf .			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O		_		'
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. <b>3b</b>		<u> </u>

Form **990** (2014)

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

Department of the Treasury

Name of the organization

Internal Revenue Service

# **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

Employer identification number

3REA	ST	CANCER AID & REASEARCH	INSTITUTE				36-46	17641	
Part		Reason for Public Chari	ty Status (All org						
The c		nization is not a private foundati							
1		A church, convention of churche	es, or association o	f churches described in	section '	170(b)(1)(	A)(i).		
2		A school described in section 1	70(b)(1)(A)(ii). (Att	ach Schedule E )					
3		A hospital or a cooperative hosp	oital service organiz	ation described in sec	tion 170(b	o)(1)(A)(iii	).		
4		A medical research organization hospital's name, city, and state	n operated in conjui	nction with a hospital d	escribed II	n section	170(b)(1)(A)(iii). En	ter the	
5		An organization operated for the section 170(b)(1)(A)(iv). (Com	e benefit of a colleg	e or university owned	or operate	d by a gov	vernmental unit desc	ribed in	
6		A federal, state, or local governi		ital unit described in se	ction 170	(b)(1)(A)(	v).		
7	X	An organization that normally redescribed in section 170(b)(1)(	eceives a substantia	al part of its support fro				ral public	
8		A community trust described in			II.)				
9		An organization that normally re- receipts from activities related to support from gross investment acquired by the organization affi	eceives (1) more the oits exempt function income and unrelated	an 33 1/3% of its suppons—subject to certain ed business taxable in	ort from co exception come (less	s, and (2) s section 5	no more than 33 1/3 511 tax) from busine	3% of its	
10		An organization organized and	operated exclusivel	ly to test for public safe	ty See se	ction 509	)(a)(4).		
11		An organization organized and of one or more publicly support Check the box in lines 11a throi	operated exclusiveled organizations de	ly for the benefit of, to pescribed in section 509	perform th	e function section 50	s of, or to carry out t	า 509(a)(3).	
а	[	Type I. A supporting organiz the supported organization(s organization You must com	ation operated, sup s) the power to regu pplete Part IV, Sect	pervised, or controlled to larly appoint or elect a tions A and B.	oy its supp majority o	orted orga of the direc	anization(s), typically ctors or trustees of th	by giving ne supporting	
b		Type II. A supporting organiz control or management of th organization(s) You must c	e supporting organ	ization vested in the sa	on with its ime perso	supported ns that co	d organization(s), by ntrol or manage the	having supported	
С	[	Type III functionally integrated its supported organization(s)	ated. A supporting of	organization operated i	n connecti	ion with, a	ind functionally integ <b>D, and E</b> .	rated with,	
d		Type III non-functionally in that is not functionally integr requirement (see instruction	tegrated. A suppor ated The organizat	ting organization opera tion generally must sati	ated in cor isfy a distr	nection will bution rec	rith its supported org quirement and an att	anızatıon(s) entiveness	
е	[	Check this box if the organize functionally integrated, or Ty	ation received a wr	ritten determination froi	m the IRS	that it is a		e III	
f		Enter the number of supported	•		.9 9			[	0
a .		Provide the following information	•	ed organization(s)					
	(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (so instructions)	
				(dee man demons)	Yes	No			
(A)									
· <i>'</i>									
(B)		-							
(C)									
(D)									
(E)									
T-4-			1 6	,			0		

36-4617641 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>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	3,942,428	3,094,380	4,842,105	2,992,130	2,231,891	17,102,934
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
	The value of services or facilities furnished by a governmental unit to the organization without charge						0
5	Total. Add lines 1 through 3  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.	3,942,428	3,094,380	4,842,105	2,992,130	2,231,891	17,102,934
	column (f)						
	Public support. Subtract line 5 from line 4						17,102,934
	tion B. Total Support	(2) 2010	(b) 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011		2,992,130	2,231,891	17,102,934
7 8	Amounts from line 4	3,942,428	3,094,380	4,842,105	2,992,130	2,231,091	17,102,934
9	Net income from unrelated business activities, whether or not the business is regularly carried on				:		0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						0
11	Total support. Add lines 7 through 10				· · · · · · · · · · · · · · · · · · ·		17,102,934
12	Gross receipts from related activities, etc. (see		•			12	
13	First five years. If the Form 990 is for the or organization, check this box and stop here	· · · · · ·	•	n, or fifth tax year a	s a section 501(c)	· ·	<b>&gt;</b>
	tion C. Computation of Public Sup					44	400.000/
	Public support percentage for 2014 (line 6, c			1))		15	100 00%
	Public support percentage from 2013 Schede				4.004		100 00%
16a	33 1/3% support test—2014. If the organization qualifies as			, and line 14 is 33	1/3% or more, che	CK this dox	<b>►</b> X
b	33 1/3% support test—2013. If the organization qualifies box and stop here. The organization qualifies	ation did not check	a box on line 13 o		s 33 1/3% or more	, check this	<b>▶</b> [
17a	10%-facts-and-circumstances test—2014 is 10% or more, and if the organization meet Part VI how the organization meets the "fact organization".	s the "facts-and-cii	cumstances" test,	check this box and	l <b>stop here.</b> Explai	n in	. •
b	10%-facts-and-circumstances test—2013 15 is 10% or more, and if the organization m Part VI how the organization meets the "fact supported organization	eets the "facts-and	l-circumstances" te	st, check this box	and stop here. Ex	ine kplain in	▶ [
18	Private foundation. If the organization did instructions	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		<b>&gt;</b>

Page 3

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	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")						0
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an			·			
	unrelated trade or business under section 513			<del> </del>			0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						0
5	The value of services or facilities					·	
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5.	0	0	0	0	0	0
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
С	Add lines 7a and 7b	0	0	0	0	0	C
8	Public support (Subtract line 7c from					1	
	line 6 )						C
Sec	ction B. Total Support	<del></del>					
Cale	endar year (or fiscal year beginning in)  Þ	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6 .	0	0	0	0	0	C
10a	Gross income from interest, dividends,					ļ	
	payments received on securities loans,				İ		
	rents, royalties and income from similar sources			_			
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975			_			
С	Add lines 10a and 10b	0	0	0	0	0	C
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				1		
	(Explain in Part VI ) .		<u> </u>				0
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	0	0	0	<u> </u>	<u> </u>	
14	First five years. If the Form 990 is for the or	ganızation's first, s	econd, third, fourt	n, or fifth tax year a	as a section 501(c)	(3)	. r
	organization, check this box and stop here			· ·			. ▶ _
Sec	ction C. Computation of Public Sup	port Percenta	ige		_	,	
15	Public support percentage for 2014 (line 8, co	olumn (f) divided b	y line 13, column (	f)) .		15	0 00%
16	Public support percentage from 2013 Schedu			<u> </u>		16	0 00%
Sec	ction D. Computation of Investmen	t Income Perc	entage				
17	Investment income percentage for 2014 (line	10c, column (f) di	vided by line 13, c	olumn (f)) .		17	0 00%
18	Investment income percentage from 2013 Sc					18	0 00%
19a	33 1/3% support tests—2014. If the organiz					and line 17 is	r <del></del>
	not more than 33 1/3%, check this box and s	top here. The org	anızatıon qualıfies	as a publicly supp	orted organization		. ▶∟
b	33 1/3% support tests—2013. If the organiz	ration did not chec	k a box on line 14	or line 19a, and lir	ne 16 is more than	33 1/3%, and	. —
	line 18 is not more than 33 1/3%, check this b						▶
20	Private foundation. If the organization did n	ot check a box on	line 14, 19a, or 19	b, check this box	and see instruction	s	▶∟

### Part IV Su

#### 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)

occion A. An oupporting Organization.	Section	A. All	Supporting	ı Orga <u>nizations</u>
---------------------------------------	---------	--------	------------	-------------------------

- 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
- 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)
- 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?
- 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.)

_	<del>.</del>	Yes	
- 1			,
L	_1_		
İ			
ľ	2		
Ī			
ľ	3a		
ı			
ŀ	3b		
ŀ	JU		
ŀ			- '
ŀ	3с		
- 1	. –		
ŀ	4a		
ļ			
1	4b		
ı			
1			
l	4c		
Ì			
Į			'
-			İ
			'
-			
ŀ	5a		<del></del>
1			
	5b		
ļ	5c		
			i
			ŀ
			;
1			الــــا
	6		
	سو يو ي	.~~ * .	
			·
	7	L	
	8		
	9a		i '
	<u> </u>	<u> </u>	
	9b		
	- <u>*-</u> -	<del></del>	
	9c		
	36	ļ	<del> </del>
		Ì	
	40-	-	'
	10a	<b></b> _	<del> </del>
	10b	<u> </u>	

	BINEAGI CANCENAID & NEAGIT MOTHER CONTOUT			age C
Part	IV Supporting Organizations (continued)		-	
	· · · · · · · · · · · · · · · · · · ·	r—	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	ĺ .		
а	Aperson who directly or indirectly controls, either alone or together with persons described in (b) and (c)	440	- '	-
	below, the governing body of a supported organization?	11a	<del></del>	
b	A family member of a person described in (a) above?	11b	<del></del>	
<u> </u>	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	TIC	L	<u> </u>
Sect	ion B. Type I Supporting Organizations		Yes	No
	D. Lill. I've to a tender or many and an arrangement of any or many supported arrangement have the power to		162	140
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	-		
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1		-
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	<u>'</u>		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		2	- '	
Saat	supervised, or controlled the supporting organization.		<u> </u>	L
Seci	tion C. Type II Supporting Organizations		Yes	No
4	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		1.00	1.10
1	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1	-	
Soci	tion D. All Type III Supporting Organizations	<u> </u>	1	
360	Holl D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		1.55	
•	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the		1	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	-	•
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2	1	
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
•	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3	1	-
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	ction	s)·	_
a	The organization satisfied the Activities Test Complete line 2 below		•	
	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
b		notru	otiono	,
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	nsuu		
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		1	
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		١,	,
	those supported organizations and explain how these activities directly furthered their exempt purposes,	1		
	how the organization was responsive to those supported organizations, and how the organization determined	-	-	
	that these activities constituted substantially all of its activities	2a	<b>_</b>	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		1	
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	1		
	reasons for the organization's position that its supported organization(s) would have engaged in these		-	
	activities but for the organization's involvement	2b	<b>├</b>	<u> </u>
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	سنست		
	trustees of each of the supported organizations? Provide details in Part VI.	3a	┼	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			ļ
	of its supported ergapizations? If "Vos " describe in Part VI the role played by the organization in this regard	3b	1	1

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C	)rgan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	g trus	t on Nov 20, 1970. See ins	tructions. All
other Type III non-functionally integrated supporting organizations must co	mplet	e Sections A through E	
Section A - Adjusted Net Income	(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	0	0
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	0	0
Section 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)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e 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	0	0
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 035	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3	4		0
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		0
7 Check here if the current year is the organization's first as a non-functional	illy-inte	egrated Type III supporting of	organization (see
instructions)			

Part V	Type III Non-Functionally Integrated 509(a)(3	) Supporting Organiz	zations (continuea)	<del></del>				
Sectio	n D - Distributions			Current Year				
	Amounts paid to supported organizations to accomplish exe							
2 ·	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported						
3	organizations, in excess of income from activity  3 Administrative expenses paid to accomplish exempt purposes of supported organizations							
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			0				
8	Distributions to attentive supported organizations to which t	he organization is respor	isive					
	(provide details in Part VI) See instructions							
9	Distributable amount for 2014 from Section C, line 6			0				
10	Line 8 amount divided by Line 9 amount			0 000				
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014				
1	Distributable amount for 2014 from Section C, line 6			0				
2	Underdistributions, if any, for years prior to 2014	* . 5						
	(reasonable cause required-see instructions)							
3	Excess distributions carryover, if any, to 2014							
а								
b	i i							
С								
d								
е	From 2013							
f	Total of lines 3a through e	0						
g	Applied to underdistributions of prior years		0					
h	Applied to 2014 distributable amount			0				
i	Carryover from 2009 not applied (see instructions)							
j	Remainder Subtract lines 3g, 3h, and 3i from 3f	0						
4	Distributions for 2014 from Section							
	D, line 7 \$ 0							
а	Applied to underdistributions of prior years		0					
b	Applied to 2014 distributable amount			0				
С	Remainder Subtract lines 4a and 4b from 4	0'						
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)		0					
6	Remaining underdistributions for 2014 Subtract lines 3h							
	and 4b from line 1 (if amount greater than zero, see							
	instructions)			0				
7	Excess distributions carryover to 2015. Add lines 3j	0						
	and 4c							
8	Breakdown of line 7	<del> </del>	·	<u> </u>				
a				<del></del>				
<u>b</u>								
<u> </u>	Excess from 2013	<del>                                     </del>		<u> </u>				
<u>d</u>	2.0000							
е_	Excess from 2014 0	<u>′1</u>	<u> </u>	L				

Schedule A (Fo	orm 990 or 990-EZ) 2014	BREAST CANCER	AID & REASEARCH INSTITU	<u>TE</u>	36-4617641 Page 8
Part VI	Supplemental I	nformation. Provide	AID & REASEARCH INSTITU the explanations required	by Part II, line 10; Part I	I, line 17a or 17b; and
	Part III line 12	Also complete this pa	rt for any additional informa	ation (See instructions)	,
	a airm, ine iz.	Also complete this pa	t lor any additional informs	anon (ecc mandenens)	·
. <u></u> `					
	·				
<b></b>					
		·			·
<b></b>					
					· • • • • • • • • • • • • • • • • • • •
		·			

### 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.

20**14** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization BREAST CANCER AID & REASEARCH INSTITUTE 36-4617641 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 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. Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be 6 used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No Part II **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 a historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year 2a а Total number of conservation easements 2b Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) 2c C 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 3 during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 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 8 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)? Yes In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and 9 balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 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 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 2 following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included in Form 990. Part VIII, line 1

1	(a) Description of liability	(b) Book value			
(1) Federal	ncome taxes		0		
(2)			Ц		
(3)			_		
(4)					
(5)				The water to give	
(6)			_	The second of the second	•
<u>(7)</u>			_		
(8)					
(9)				-	
Total. (Column (b) m	ust equal Form 990, Part X, col. (B) line 25.)	<u> </u>	0		

Schedule D (Forn	n 990) 2014	BREAST C	ANCER AID 8	REASEARCH	H INSTITUTE			36-4617	641	Page <b>5</b>
Part XIII	Supple	emental Inf	ormation (c	ontinued)						
•										
~										
*	·					·				
										<b>-</b>
·										
					<del></del>					
						·				
·										
·										
			·							
										<b>-</b>
·										·
·										
·										·
·										
							. <b></b>			·
·										
										<b></b>
		<b></b>								

# Schedule F (Form 990)

## **Statement of Activities Outside the United States**

20**14** 

AU14

Department of the Treasury Internal Revenue Service ► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

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

Open to Public Inspection

Name of the organization			_		Employer identification number
BREAST CANCER AID & RE	ASEARCH INST	TITUTE	<del> </del>		36-4617641
	ormation on A n 990, Part IV, line		side the United States.	Complete if the organizat	ion answered
	es' eligibility for t		ords to substantiate the amo sistance, and the selection o		Yes No
2 For grantmakers. Description assistance outside the l		e organization's	procedures for monitoring t	he use of its grants and o	ther
3 Activities per Region (T	he following Par	t I, line 3 table o	can be duplicated if addition	al space is needed)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) a program service, describe specific type of service(s) in region	expenditures for
Central America and the (1) Caribbean	=		Program services	Form 990, Part III, 4a	2,003,622
East Asia and the (2) Pacific			Program services	Form 990, Part III, 4b	45,000
Europe (Including (3) Iceland and Greenland)			Program services	Form 990, Part III, 4c	30,000
North America (4)			Program services	Form 990, Part III, 4b	2,000
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)	ļ				
(15)					
(16)					
(17)					2 222 222
3a Sub-total  b Total from continuation	0		0		2,080,622

0

0

2,080,622

sheets to Part I

c Totals (add lines 3a and 3b)

36-4617641

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

(i) Method of valuation (book, FMV, appraisal, other)	FMV																
(h) Description of non-cash assistance	Medical Supplies																
(g) Amount of non-cash assistance	2,003,622																
(f) Manner of cash disbursement		Checks	Checks	Checks													
(e) Amount of cash grant		45,000	30,000	2.000													
(d) Purpose of grant	Program Support	Program Support	Program Support	Program Support													
(c) Region	Central America and the Caribbean	East Asia and the Pacific	Europe (Including Iceland and	North America													
(b) IRS code section and EIN (if applicable)																	
1 (a) Name of organization	(1)	(2)	(3)	(4)	(5)	(9)	(2)	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt ▲ by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter.

Enter total number of other organizations or entitles

~

Schedule F (Form 990) 2014

Page 3

36-4617641

BREAST CANCER AID & REASEARCH INSTITUTE

Schedule F (Form 990) 2014

Part III

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed

Schedule F (Form 990) 2014 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (a) Type of grant or assistance (16) (17) (14) 15 (18) (2) 8 9 (11) (12) (13) £ (2) (3) **Ð** 9 9 ව

Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471).	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990).	Yes	X No

	orm 990) 2014 BREAST CANCER AID & REASEARCH INSTITUTE	36-4617641	Page 5
Part V	Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) amounts of investments vs. expenditures per region), Part II, line 1 (accounting method), Part and Part III, column (c) (estimated number of recipients), as applicable Also complete this part additional information (see instructions)	III (accounting method),	
<b></b>			
			<b>-</b>

# SCHEDULE (Form 990)

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

545-0047	14	
OMB No 15	20	

	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.	
		Open to Public
Department of the Treasury Internal Revenue Service	► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	Inspection
Name of the organization		Employer identification number
BREAST CANCER AI	BREAST CANCER AID & REASEARCH INSTITUTE	36-4617641
Part I Genera	Part I General Information on Grants and Assistance	
1 Does the organ	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 or	the selection criteria used to award the grants or assistance?	X Yes No

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990,

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

the selection criteria used to award the grants or assistance?

Part II

(h) Purpose of grant or assistance non-cash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 17,000 10,000 (d) Amount of cash grant (c) IRC section if applicable 49-0971077 45-3142357 (p) EIN 3023 E DARTMOUTH ST MESA, AZ 8 (1) TOGETHER WE FIND CANCER 1 (a) Name and address of organization POB 179 MANSFIELD, TX 76093 (2) GLOBAL MEDICAL FUND or government 5 € <u>@</u> € 3 € 2 3 9 8

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)

Schedule I (Form 990) (2014)

Part III

Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.	omestic Individual Il space is needed	als. Complete if the	organization answ	ered "Yes" to Form 990,	Part IV, line 22.
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1						
7						
, n						
4						
ı,						
9						
						*
Part IV	Supplemental Information. Provide the information required in Part I, line 2,	e the information r	equired in Part I, line	e 2, Part III, columr	Part III, column (b), and any other additional information.	tional information.
i i i i i						
ı						
1 1 1 1 1 1 1 1						
		:				
						Schedule I (Form 990) (2014)

### SCHEDULE M (Form 990)

### **Noncash Contributions**

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Attach to Form 990.

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

Employer identification number

BREA	IST CANCER AID & REASEARCH	INSTITUTE		36-46176	<u>541</u>			
Par	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method noncash co			
1	Art—Works of art .							
2	Art—Historical treasures .							
3	Art—Fractional interests .							
4	Books and publications							·—
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property						•	
9	Securities—Publicly traded							
10	Securities—Closely held stock				]			
11	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic							
	structures			<u> </u>				
14	Qualified conservation contribution—Other							
15	Real estate—Residential							
16	Real estate—Commercial				<u> </u>			
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies	Х		1,999,622	FMV/WGT			
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► ()							
26	Other ► ()							
27	Other ► ()							
28_	Other ► (			<u> </u>				
29	Number of Forms 8283 received by							
	which the organization completed	Form 8283	, Part IV, Donee Acknowled	gement .	29			· · · · · · · · · · · · · · · · · · ·
							Yes	No
30a		on receive l	by contribution any property	reported in Part I, lines 1 th	rough	:		
	28, that it must hold for at least thi			itribution, and which is not re	equired			
	to be used for exempt purposes for		holding period?		•	30a	<u> </u>	X
b								i
31	Does the organization have a gift	acceptance	policy that requires the revi	ew of any non-standard				
	contributions?	٠				_31	X	
32a	•	third parties	s or related organizations to	solicit, process, or sell				١
	noncash contributions? .		•	•		32a		X
b								
33	If the organization did not report a checked, describe in Part II	n amount ir	column (c) for a type of pro	operty for which column (a) is	s 			

Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
	·
-: <b>-</b>	

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

Department of the Treasury

Name of the organization

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 2014

Open to Public Inspection

Employer identification number

BREAST CANCER AID & REASEARCH INSTITUTE	36-4617641
Form 990, Part IV, Section C, Line 19 Information is available upon request	

Schedule O (Form 990 or 990-EZ) (2014)	
Name of the organization	Employer identification number
	36-4617641
BREAST CANCELLAID & REAGEARCH HIGHTOTE	30-4017041
	· • • • • • • • • • • • • • • • • • • •
	· · · · · · · · · · · · · · · · · · ·