# DLN: 93493320056126

OMB No 1545-0047

Department of the Treasury

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 <a href="www.IRS gov/foim990">www.IRS gov/foim990</a>

**Return of Organization Exempt From Income Tax** 

|                                | or the 2015 c                          | alendar year, or tax year b   | eginning 01-01-2015 , and ending 12-  | -31-2015                           |   |                              |  |  |  |  |
|--------------------------------|--|---|---|------------------------------------|---|------------------------------|--|--|--|--|
|                                | eck if applicable                      | C Name of organization  |   | 31 2013                            | D Emplo   | yer iden                     | tification number                        |  |  |  |
| _ Ad                           | ddress change                          | INTERNATIONAL ASSOCIATION STUDY OF LUNG CANCER  | ON FOR THE  |                                    | 20-0  | 499338                       |  |  |  |  |
|                                | ame change<br>Itial return             | Doing business as   |   |                                    |   |                              |  |  |  |  |
| Fi Fi                          |  |   |   |                                    | E Teleph  | one numb                     | <del></del><br>er                        |  |  |  |
| `                              | terminated<br>nended return            | Number and street (or P O<br>13100 E COLFAX AVE NO 10                                       | box if mail is not delivered to street address) F   | Room/suite                         | (720  | 325-29                       | 955                                      |  |  |  |
|                                | plication pending                      |   | nce, country, and ZIP or foreign postal code  |                                    | (1)   |                              | ,  |  |  |  |
|                                |  | AURORA, CO 80011  |   |                                    | <b>G</b> Gross                                    | receipts \$                  | 16,706,117                               |  |  |  |
|                                |  | <b>F</b> Name and address of DAVID GANDARA MD   | principal officer   | H                                  | (a) Is this a group                               |                              |  |  |  |  |
|                                |  | 13100 E COLFAX AVE  | SUITE 10  |                                    | subordinates?<br>No                               |                              | ☐ Yes 🗸                                  |  |  |  |
| <br>т Та                       | x-exempt status                        | AURORA, CO 80011  | ( ) ◀ (insert no )  |                                    | (b) Are all subord included?                      | ınates                       | □Yes □ No                                |  |  |  |
|                                |  | 501(c)(3) 501(c)  | ( ) ◀ (insert no )   4947(a)(1) or   5  | 527                                |   | nalıst (                     | see instructions)                        |  |  |  |
|                                | ebsite:  w                             | WW IASLC ORG  |   |                                    | (c) Group exemp                                   |                              |  |  |  |  |
| K For                          | n of organization                      | n 🗸 Corporation Trust   | Association  ○ Other ►  | '                                  | Year of formation 2                               | )03 <b>M</b> S               | State of legal domicile CC               |  |  |  |
| Pa                             | rt I Sun                               | nmary   |   |                                    |   |                              |  |  |  |  |
| Activities & Governance        | TO PROF<br>ASPECT<br>ABOUT I<br>LARGE, | MOTE THE STUDY OF TH<br>S OF LUNG CANCER AND<br>LUNG CANCER AND OTH<br>AND TO THE PUBLIC TO | mission or most significant activities E ETIOLOGY, EPIDEMIOLOGY, PREV D OTHER THORACIC MALIGNANCIES ER THORACIC MALIGNANCIES TO I USE ALL AVAILABLE MEANS TO ELI HREAT FOR THE INDIVIDUAL PATIE | S TO PROV<br>ASLC MEM<br>MINATE LI | IDE EDUCATION<br>IBERS, TO THE M<br>UNG CANCER AN | I AND IN<br>EDICAL<br>D OTHE | NFORMATION<br>COMMUNITY AT<br>R THORACIC |  |  |  |
| 30V6                           |  |   |   |                                    |   |                              |  |  |  |  |
| <b>∞</b>                       | <b>2</b> Check t                       | his box ▶ ☐ if the organiza   | ation discontinued its operations or dis  | posed of m                         | ore than 25% of it                                | s net ass                    | ets                                      |  |  |  |
| ties                           | 3 Number                               | of voting members of the g  |   | 3                                  | 20  |                              |  |  |  |  |
| ctiv                           |  | of independent voting mer   |   | 4                                  | 20  |                              |  |  |  |  |
| ď                              |  |   | yed ın calendar year 2015 (Part V, line   |                                    |   | 5                            | 11                                       |  |  |  |
|                                |  | •   | ate if necessary) from Part VIII, column (C), line 12 .   |                                    |   | 6<br>7a                      | 0  |  |  |  |
|                                |  |   | ome from Form 990-T, line 34  |                                    |   | 7b                           | 0  |  |  |  |
|                                |  |   |   |                                    | Prior Year  |                              | Current Year                             |  |  |  |
| <u>o</u> i                     |  | ,   | VIII, line 1h)  |                                    | 1,064   |                              | 784,564                                  |  |  |  |
| Ravenu                         |  |   | VIII, line 2g)  |                                    | 4,105   |                              | 13,937,168<br>268,591                    |  |  |  |
| Ę                              |  |   | mn (A), lines 5, 6d, 8c, 9c, 10c, and 11  | <del></del>                        |   | ,252                         | 21,252                                   |  |  |  |
|                                |  | revenue—add lines 8 thro  | ugh 11 (must equal Part VIII, column  | (A), line                          | 5,595   | ,243                         | 15,011,575                               |  |  |  |
|                                | 12)<br><b>13</b> Grant                 | te and similar amounts hai  | d (Part IX, column (A), lines 1-3) .  |                                    | 450   | 000                          | 340,000                                  |  |  |  |
|                                |  | •   | (Part IX, column (A), line 4)   | _                                  | 130   | 0                            | 0  |  |  |  |
| S                              |  |   | employee benefits (Part IX, column (A),   | . lines                            | 999   | ,912                         | 973,298                                  |  |  |  |
| Expenses                       | 5-10<br><b>16a</b> Profe               | •   | Part IX, column (A), line 11e)  |                                    |   | 0                            | 0  |  |  |  |
| хbе                            |  | fundraising expenses (Part IX, co   |   | –                                  |   |                              | <u> </u>                                 |  |  |  |
| ш                              | <b>17</b> Othe                         | r expenses (Part IX, colum  | nn (A), lines 11a-11d, 11f-24e)   | [                                  | 3,500   | ,416                         | 10,139,879                               |  |  |  |
|                                |  | •   | 17 (must equal Part IX, column (A), line  | · -                                | 4,950   |                              | 11,453,177                               |  |  |  |
| × °                            | 19 Reve                                | nue less expenses Subtra  | ct line 18 from line 12   |                                    | 644   |                              | 3,558,398                                |  |  |  |
| Net Assets or<br>Fund Balances |  |   |   |                                    | eginning of Current                               |                              | End of Year                              |  |  |  |
| Ass<br>d Ba                    |  |   |   |                                    | 12,541  |                              | 16,765,173<br>5,158,928                  |  |  |  |
| Feb                            |  | , , ,   | ubtract line 21 from line 20  | `. `. ' <del> </del>               | 8,415   |                              | 11,606,245                               |  |  |  |
|                                | tili Sigi                              | nature Block  |   |                                    |   |                              |  |  |  |  |
| my k                           |  | l belief, it is true, correct, a  | ave examined this return, including acc<br>and complete Declaration of preparer (o  |                                    |   |                              |  |  |  |  |
|                                | Sign Sign                              | *** * nature of officer   |   |                                    | 2016-08-08  |                              |  |  |  |  |
| Sigr<br>Here                   |  |   |   |                                    | Date  |                              |  |  |  |  |
|                                | DA                                     | VID GANDARA MD TREASURER be or print name and title   |   |                                    |   |                              |  |  |  |  |
|                                |  | Print/Type preparer's name<br>MICHAEL GRAEF   | Preparer's signature<br>MICHAEL GRAEF   | Date                               | Check   ıf  | Check   PTIN   P00038238     |  |  |  |  |
| Paid                           | d                                      | Firm's name CAUSEY DEMO   |   |                                    | self-employed                                     | self-employed                |  |  |  |  |
|                                | parer ⊦                                | Firm's address ► 1125 17TH ST   |   |                                    | Phone no (30                                      |                              |  |  |  |  |
| -30                            | III V                                  |   |   |                                    | 1   |                              |  |  |  |  |

DENVER, CO 80202

| orm | 990 (2015)  |             |     | Page <b>3</b> |
|-----|---|-------------|-----|---------------|
| Par | t IV Checklist of Required Schedules  |             |     |               |
|     |   |             | Yes | No            |
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 🕏   | 1           | Yes |               |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆   | 2           | Yes |               |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I  | 3           |     | No            |
| 4   | Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II  | 4           |     | No            |
| 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 $98-197$ . If "Yes," complete Schedule C, Part III   | 5           |     | No            |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I   | 6           |     | No            |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  | 7           |     | No            |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III 2  | 8           |     | No            |
| 9   | Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV             | 9           |     | No            |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕲  | 10          |     | No            |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  |             |     |               |
|     | Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI  | 11a         | Yes |               |
|     | 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         | Yes |               |
| С   | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | <b>11</b> c |     | No            |
| 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  | <b>11</b> d |     | No            |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e         |     | No            |
| 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   | 11f         | Yes |               |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII 2   | <b>12</b> a | Yes |               |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b         |     | No            |
| 13  | Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E   | 13          |     | No            |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a         |     | No            |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b         | Yes |               |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  | 15          | Yes |               |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16          |     | No            |
| 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 $11e^7$ If "Yes," complete Schedule G, Part I (see instructions)  | 17          |     | No            |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>   | 18          |     | No            |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  | 19          |     | No            |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a         |     | No            |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b         |     |               |

Page **4** Part IV Checklist of Required Schedules (continued) Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or Yes 21 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . .

IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . . . . . . . . . . . .

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

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

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's

current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d

**b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

**d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

**b** Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior

year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current

or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

**b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

**b** If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

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, Pait II, III, or IV,

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

member of any of these persons? If "Yes," complete Schedule L, Part III . . . . . . . . . . . . . .

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part

Nο

Νo

Νo

Νo

Νo

Νo

Νo

Νo

Nο

Νo

Νo

Νo

Νo

Νo

Nο

Νo

Νo

Yes

Yes

22

23

24a

24b

24c

24d

25a

25b

26

27

28a

28b

**28**c

29

30

31

32

33

34

35a

35b

36

37

38

Yes

Form 990 (2015)

| Pai | t V           | Statements Regarding Other IRS Filings and Tax Compliand   |             | \/                        |            |      |          |
|-----|---------------|--|-------------|---------------------------|------------|------|----------|
|     |               | Check if Schedule O contains a response or note to any line in this  | Part        | <u>v</u>                  | • •        | Yes  | No       |
| 1a  | Enter         | the number reported in Box 3 of Form 1096 Enter -0- if not applicable  | 1a          | 44                        |            | 163  | 110      |
|     |               | the number of Forms W-2G included in line 1a Enter -0- if not applicable   | 1b          | 0                         |            |      |          |
|     |               | ne organization comply with backup withholding rules for reportable payments t   |             |                           |            |      |          |
| C   |               | ng (qambling) winnings to prize winners?   |             | uors and reportable       | <b>1</b> c | Yes  |          |
| 2a  | _             | the number of employees reported on Form W-3, Transmittal of Wage and  |             |                           |            |      |          |
|     |               | tatements, filed for the calendar year ending with or within the year covered  |             |                           |            |      |          |
|     | •             | s return   | _ 2a        | 11                        | 2b         | Yes  |          |
| D   |               | east one is reported on line 2a, did the organization file all required federal em<br>If the sum of lines 1a and 2a is greater than 250, you may be required to e-file |             |                           | 20         | 1 65 |          |
| За  |               | ne organization have unrelated business gross income of \$1,000 or more durin  |             | ·                         | 3a         |      | No       |
|     |               | s," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanati  | _           | •                         | 3b         |      |          |
|     |               | y time during the calendar year, did the organization have an interest in, or a s  |             |                           |            |      |          |
|     | over,         | a financial account in a foreign country (such as a bank account, securities ac  |             |                           |            |      |          |
|     | accou         | ınt) <sup>7</sup>  |             |                           | 4a         |      | No       |
| Ь   |               | s," enter the name of the foreign country 🕨  |             |                           |            |      |          |
|     | See ir        | nstructions for filing requirements for FinCEN Form 114, Report of Foreign Ban   | k and       | Financial Accounts        |            |      |          |
| Ea  | •             | he organization a party to a prohibited tax shelter transaction at any time duri   | na tho      | tay yaar?                 | 5a         |      | No       |
|     |               | ny taxable party notify the organization that it was or is a party to a prohibited   | -           | •                         |            |      | No<br>No |
|     |               |  | Lax SI      | ieitei tialisactioni      | 5b         |      | INU      |
| С   | If"Ye         | s," to line 5a or 5b, did the organization file Form 8886-T?   |             |                           | 5c         |      |          |
| 62  | Does          | the organization have annual gross receipts that are normally greater than \$1   | 00 00       | O and did the             | 6a         |      | No       |
| 0.  |               | ization solicit any contributions that were not tax deductible as charitable con   |             |                           | 0.         |      | 110      |
| b   |               | s," did the organization include with every solicitation an express statement t  | hat su      | ch contributions or gifts |            |      |          |
| _   |               | not tax deductible?  |             |                           | 6b         |      |          |
|     | _             | nizations that may receive deductible contributions under section 170(c).  |             | d                         |            |      |          |
| а   |               | ne organization receive a payment in excess of \$75 made partly as a contribut<br>tes provided to the payor?   |             | a partly for goods and    | 7a         |      | No       |
| b   | If"Ye         | s," did the organization notify the donor of the value of the goods or services p  | rovide      | ed?                       | 7b         |      |          |
| c   |               | ne organization sell, exchange, or otherwise dispose of tangible personal prope  | rty for     | which it was required to  |            |      |          |
|     |               | orm 8282?  | <br>        |                           | <b>7</b> c |      | No       |
| a   | IT "Ye        | s," indicate the number of Forms 8282 filed during the year  | 7d          |                           |            |      |          |
| e   | Did th        | ne organization receive any funds, directly or indirectly, to pay premiums on a j  | persor      | nal benefit contract?     |            |      |          |
|     |               |  |             |                           | 7e         |      |          |
|     |               | ne organization, during the year, pay premiums, directly or indirectly, on a pers  |             |                           | 7f         |      |          |
| g   | If the requir | organization received a contribution of qualified intellectual property, did the ored?   | organı      | zation file Form 8899 as  | <b>7</b> g |      |          |
| h   |               | organization received a contribution of cars, boats, airplanes, or other vehicle   | s, did      | the organization file a   | - 5        |      |          |
|     |               | 1098-C?  |             |                           | 7h         |      |          |
| 8   | -             | soring organizations maintaining donor advised funds.<br>donor advised fund maintained by the sponsoring organization have excess bu                                   | .c.noc      | a haldings at any time    |            |      |          |
|     |               | g the year?  |             | · · · · ·                 | 8          |      |          |
| 92  | Did th        | ne sponsoring organization make any taxable distributions under section 4966   | ? .         |                           | 9a         |      |          |
|     |               | ne sponsoring organization make any taxable distributions under section 1900<br>ne sponsoring organization make a distribution to a donor, donor advisor, or rel       |             | erson?                    | 9b         |      |          |
| LO  |               | on 501(c)(7) organizations. Enter  |             |                           |            |      |          |
| а   |               | tion fees and capital contributions included on Part VIII, line 12   | 10a         |                           |            |      |          |
| b   | Gross         | receipts, included on Form 990, Part VIII, line 12, for public use of club   | 10b         |                           |            |      |          |
|     | facılıt       |  |             |                           | · ·        |      |          |
|     |               | on 501(c)(12) organizations. Enter   | ١           | I                         |            |      |          |
|     |               | sincome from members or shareholders   | 11a         |                           |            |      |          |
| D   |               | s income from other sources (Do not net amounts due or paid to other sources st amounts due or received from them )  | 11b         |                           |            |      |          |
| 17- | Costi         | on 4947/a)/1) non-avampt charitable twiste to the assessment of the First Ann  | ) in le-    | ou of Form 10412          | 13-        |      |          |
|     |               | on <b>4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990<br>s.," enter the amount of tax-exempt interest received or accrued during the  | וווו כ.<br> | =u 01 F01111 1041/<br>    | 12a        |      |          |
| υ   | year          | .s, chief the amount of tax-exempt interest received of accrued during the   | 12b         |                           |            |      |          |
| L3  | Section       | on 501(c)(29) qualified nonprofit health insurance issuers.  |             |                           |            |      |          |
| _   | <b>.</b>      |  |             |                           |            |      |          |
| d   |               | e organization licensed to issue qualified health plans in more than one state?<br>I onal information the organization must report on Schedule O                       | vote. S     | see the instructions for  | 13a        |      |          |
| b   |               | the amount of reserves the organization is required to maintain by the states  |             |                           |            |      |          |
|     | ın whi        | ch the organization is licensed to issue qualified health plans  | 13b         |                           |            |      |          |
| С   | Enter         | the amount of reserves on hand   | 13c         |                           |            |      |          |
|     |               | ne organization receive any payments for indoor tanning services during the ta   | •           |                           | 14a        |      | No       |
| b   | If"Ye         | es," has it filed a Form 720 to report these payments?If "No," provide an explana  | ation ii    | n Schedule O              | 14b        |      |          |

Form 990 (2015) Page 6 Governance, Management, and Disclosure Part VI For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI . . . . . . . Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax **1**a 20 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 Enter the number of voting members included in line 1a, above, who are ındependent 1b 20 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Yes Did the organization delegate control over management duties customarily performed by or under the direct 3 Νo supervision of officers, directors or trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was 4 Νo 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Νo Did the organization have members or stockholders? . . . . 6 Νo 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a Νo Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Νo Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? . . . . . . Yes

No 10a **10a** Did the organization have local chapters, branches, or affiliates? . . Νo **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing 11a Nο **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 Yes b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12h Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe **12**c Yes 13 Νo Did the organization have a written document retention and destruction policy? . . . 14 Νo 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? a The organization's CEO, Executive Director, or top management official . . . . . 15a Yes f b Other officers or key employees of the organization  $\ldots \ldots \ldots \ldots$ 15b Yes If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a **16**a Νo

# Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed▶

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Own website Another's website Upon request Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

O State the name, address, and telephone number of the person who possesses the organization's books and records
►FRED HIRSCH MD PHD 13100 E COLFAX AVE SUITE 10 AURORA, CO 80111 (720) 325-2951

16b

Part VII

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

### 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, or 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 no | r any related or  | ganıza                            | tion                  | com                | pen                       | sated                        | any    | current officer, o  | lirector, or truste  | e   |
|---|---|-----------------------------------|-----------------------|--------------------|---------------------------|------------------------------|--------|---|--|---|
| (A)<br>Name and Title                         | (B) A verage hours per week (list any hours for related | unle:                             | ore t<br>ss pe        | han<br>erso<br>cer | not<br>one<br>n is<br>and |                              |        | (D) Reportable compensation from the organization (W- 2/1099- MISC) | (E) Reportable compensation from related organizations (W- 2/1099- MISC) | (F) Estimated amount of other compensation from the |
|   | organizations<br>below<br>dotted line)                  | Individual trustee<br>or director | Institutional Trustee | Officer            | key employee              | Highest compensated employee | Former | MISC)   | MISC)  | organization<br>and related<br>organizations        |
| (1) TONY MOK MD  IMMEDIATE PAST PRESIDENT     | 5 00  | x                                 |                       | ×                  |                           |                              |        | 0   | 0  | 0   |
| (2) FRED HIRSCH MD PHD CEO/CONGRESS PRESIDENT | 30 00   | х                                 |                       | ×                  |                           |                              |        | 0   | 271,914  | 47,606  |
| (3) GIORGIO SCAGLIOTTI MD PHD PRESIDENT ELECT | 3 00  | х                                 |                       |                    |                           |                              |        | 0   | 0  | 0   |
| (4) DAVID CARBONE MD PHD PRESIDENT            | 10 00   | х                                 |                       |                    |                           |                              |        | 0   | 0  | 0   |
| (5) MICHAEL BOYER MD DIRECTOR                 | 3 00  | х                                 |                       |                    |                           |                              |        | 0   | 0  | 0   |
| (6) DAVID HARPOLE MD<br>DIRECTOR              | 3 00  | х                                 |                       |                    |                           |                              |        | 0   | 0  | 0   |
| (7) NORIHIKO IKEDA MD PHD DIRECTOR            | 3 00  | х                                 |                       |                    |                           |                              |        | 0   | 0  | 0   |
| (8) ROBERT PIRKER MD DIRECTOR                 | 3 00  | х                                 |                       |                    |                           |                              |        | 0   | 0  | 0   |
| (9) MIYAKO SATOUCHI MD PHD<br>DIRECTOR        | 3 00  | x                                 |                       |                    |                           |                              |        | 0   | 0  | 0   |
| (10) HEATHER WAKELEE MD DIRECTOR              | 3 00  | x                                 |                       |                    |                           |                              |        | 0   | 0  | 0   |
| (11) DAVID GANDARA MD<br>TREASURER            | 10 00   | х                                 |                       |                    |                           |                              |        | 0   | 0  | 0   |
| (12) PASI JANNE MD PHD<br>DIRECTOR            | 3 00  | х                                 |                       |                    |                           |                              |        | 0   | 0  | 0   |
| (13) WILLIAM TRAVIS MD DIRECTOR               | 3 00  | х                                 |                       |                    |                           |                              |        | 0   | 0  | 0   |
| (14) LAURIE GASPAR MD MBA<br>DIRECTOR         | 3 00  | х                                 |                       |                    |                           |                              |        | 0   | 0  | 0   |
|   |   |                                   | ı                     |                    |                           |                              |        |   |  | Form <b>990</b> (2015)                              |

| DERECTOR  (15) SOLANGE PETERS MD PHD PDMER  (15) SOLANGE PETERS MD PHD PDMER  (16) KEITH KERR BSCMDCHBFRCPATHFRCPE  3 00  DIRECTOR  (18) YLONG WU MD  3 00  DIRECTOR  (18) YLONG WU MD  3 00  DIRECTOR  (19) YUCHIBO OHEMD  3 00  DIRECTOR  (20) MARTIN RECK MD PHD  3 00  DIRECTOR  (21) MARTIN RECK MD PHD  3 00  DIRECTOR  (21) MARTIN RECK MD PHD  3 00  DIRECTOR  (21) PIA HIRSCH  40 00  DIRECTOR  (22) MARTIN RECK MD PHD  3 00  DIRECTOR  (23) MARTIN RECK MD PHD  3 00  DIRECTOR  (24) MARTIN RECK MD PHD  3 00  DIRECTOR  (25) MARTIN RECK MD PHD  3 00  DIRECTOR  (26) MARTIN RECK MD PHD  3 00  DIRECTOR  (27) FIANCOSE MD PHD  3 00  DIRECTOR  (28) YLONG WU MD  3 00  DIRECTOR  (29) MARTIN RECK MD PHD  3 00  DIRECTOR  (20) MARTIN RECK MD PHD  3 00  DIRECTOR  (20) MARTIN RECK MD PHD  3 00  DIRECTOR  (21) PIA HIRSCH  40 00  DIRECTOR  Total from continuation sheets to Part VII, Section A | (A)<br>Name and Title                          | (B) A verage hours per week (list any hours for related | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | organization<br>(W- 2/1099- | (E)<br>Reportable<br>compensation<br>from related<br>organizations<br>(W- 2/1099- | Estir<br>amo<br>ot<br>compe<br>fron | F) mated unt of her nsation the |
|--|--|---|--|-----------------------|---------|--------------|------------------------------|--------|-----------------------------|---|-------------------------------------|---------------------------------|
| DIRECTOR   |  |   | Individual trustee<br>or director  | Institutional Trustee | Officer | key employee | Highest compensated employee | Former | MISC)                       | MISC)   | and r                               | elated                          |
| 10   KEITH KERR BSCMDCHBFRCPATHFRCPE   |  |   | х  |                       |         |              |                              |        | (                           | )   |                                     | 0                               |
| 17   FRANCOISE MORNEX MD PHD   3 00  | (16) KEITH KERR BSCMDCHBFRCPATHFRCPE           |   | х  |                       |         |              |                              |        | C                           | 1   |                                     | 0                               |
| Name   | (17) FRANCOISE MORNEX MD PHD                   |   | х  |                       |         |              |                              |        | C                           | 1   |                                     | 0                               |
| 10   YUCHIRO OHEMD   |  | 0 00  | х  |                       |         |              |                              |        | C                           | )   |                                     | 0                               |
| Call Martin Reck MD PHD  | (19) YUCHIRO OHEMD                             |   | х  |                       |         |              |                              |        | C                           | 1   |                                     | 0                               |
| 1b Sub-Total   | (20) MARTIN RECK MD PHD                        |   | х  |                       |         |              |                              |        | C                           | 1   |                                     | 0                               |
| c Total from continuation sheets to Part VII, Section A  | (21) PIA HIRSCH                                | 40 00   |  |                       |         |              | х                            |        | 112,984                     |   |                                     | 15,808                          |
| c Total from continuation sheets to Part VII, Section A  |  |   |  |                       |         |              |                              |        |                             |   |                                     |                                 |
| c Total from continuation sheets to Part VII, Section A  |  |   |  |                       |         |              |                              |        |                             |   |                                     |                                 |
| 2 Total number of individuals (including but not limited to those listed above) who received more than   | c Total from continuation sheets to Part VI    | , Section A .   |  |                       | •       |              |                              | 1      | 12,984                      | 271,914   |                                     | 63,414                          |
|  | 2 Total number of individuals (including but n | ot limited to tho                                       | se list  |                       | bove    | e) w         | ho red                       | ceiv   | ed more than                | ,   |                                     |                                 |

| 3 | Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>                      | 3 |     | No |
|---|---|---|-----|----|
| 4 | For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule I for such |   |     |    |
|   | ındıvıdual  | 4 | Yes |    |
| 5 | Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person            | _ |     | No |

## **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

| (A) Name and business address   | (B) Description of services | (C)<br>Compensation |
|---|-----------------------------|---------------------|
| UNIVERSITY PHYSICIANS INC   | REIMBURSEMENT OF EXPENSES   | 565,655             |
| PO BOX 110247<br>AURORA, CO 800420247   |                             |                     |
| FAIRMONT HOTEL  | MEETING EXPENSES            | 387,232             |
| 101 WILSHIRE BOULEVARD<br>SANTA MONICA, CA 90401  |                             |                     |
| WOLTERS KLUWER HEALTH INC   | PUBLISHER                   | 374,742             |
| 16705 COLLECTION CENTER DRIVE<br>CHICAGO, IL 60693  |                             |                     |
| SMG - COLORADO CONVENTION CENTER  | MEETING EXPENSES            | 278,393             |
| 700 14TH STREET<br>DENVER, CO 80202   |                             |                     |
| INTERNATIONAL CONFERENCE SERVICES   | CONFERENCES                 | 270,728             |
| 1201 W PENDER ST STE 300<br>VANCOUVER, BC V6E 2V2<br>CA                                     |                             |                     |
| 2 Total number of independent contractors (including but not limited to those listed above) | who received more than      |                     |

| Form 99   | 0 (20        | 15)   |  |                       |                   |  |   | Page <b>9</b>  |
|---|--------------|---|--|-----------------------|-------------------|--|---|--|
| Part V  | 1111         | Statement o                                     |  |                       |                   |  |   |  |
|   |              | Check If Schedi                                 | ule O contains a respon                | se or note to any lir | (A) Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512-514 |
| v 8   | <b>1</b> a   | Federated camp                                  | paigns 1a                              |                       |                   |  |   |  |
| ants  | ь            | Membership du                                   | es <b>1b</b>                           | 704,047               |                   |  |   |  |
| Grants<br>smounts   | С            | Fundraising eve                                 | ents <b>1c</b>                         |                       |                   |  |   |  |
| ifts.<br>ar A   | d            | Related organiz                                 | ations 1d                              |                       |                   |  |   |  |
| Contributions, Giffs, Grants<br>and Other Similar Amounts | e            | Government grants                               | s (contributions) 1e                   |                       |                   |  |   |  |
| ons<br>Sir  | f            | All other contribution                          | ons, gifts, grants, and 1f             | 80,517                |                   |  |   | ]<br>  |
| her h   | •            | sımılar amounts no                              | t included above                       |                       | ļ                 |  |   | ļ  |
|   | g            | Noncash contribution 1a-1f \$                   | ons included in lines                  |                       |                   |  |   |  |
| Cor   | h            | Total. Add lines                                | s 1a-1f                                |                       | 784,564           |  |   |  |
|   |              |   |  | Business Code         |                   |  |   |  |
| સા  | 2a           | MEETING INCOME                                  |  | 541900                | 11,994,088        | 8,931,645                              |   | 3,062,443  |
| <u>\$</u>   | b            | PUBLICATIONS                                    |  | 541900                | 1,460,938         | 619,938                                |   | 841,000  |
| ac e  | С            | c FELLOWSHIPS                                   |  | 541900                | 260,000           | 260,000                                |   |  |
| Program Service Revenue                                   | d            | WEB SEMINARS                                    |  | 541900                | 222,142           | 139,142                                |   | 83,000   |
| a   | e            | A.U & I   |  |                       |                   |  |   |  |
| rogr  | f            | All other progra                                | nm service revenue                     |                       |                   |  |   |  |
| <u> </u>  | g            |   | s 2a – 2f                              |                       | 13,937,168        |  |   |  |
|   | 3            |   | ome (including dividend<br>ar amounts) |                       | 130,557           |  |   | 130,557  |
|   | 4            | Income from inves                               | tment of tax-exempt bond p             | roceeds ►             |                   |  |   |  |
|   | 5            | Royalties                                       |  |                       |                   |  |   |  |
|   | 6a           | Gross rents                                     | (I) Real<br>21,252                     | (II) Personal         |                   |  |   |  |
|   |              |   | ·                                      |                       |                   |  |   |  |
|   | b            | Less rental<br>expenses                         | 0                                      |                       |                   |  |   |  |
|   | С            | Rental income<br>or (loss)                      | 21,252                                 |                       |                   |  |   |  |
|   | d            | Net rental incor                                | me or (loss)                           |                       | 21,252            |  |   | 21,252   |
|   | 7a           | Gross amount                                    | (ı) Securities                         | (II) Other            |                   |  |   |  |
|   | , <b>,</b> u | from sales of<br>assets other<br>than inventory | 1,832,576                              |                       |                   |  |   |  |
|   | ь            | Less cost or other basis and                    | 1,694,542                              |                       |                   |  |   |  |
|   | _            | sales expenses                                  | 138,034                                |                       |                   |  |   |  |
|   | c<br>d       | Gain or (loss)  Net gain or (los                | s)                                     |                       | 138,034           |  |   | 138,034  |
| nne   |              | Gross income fi                                 | rom fundraising                        |                       | ,                 |  |   | ,  |
| Other Revenue   |              | s<br>of contributions<br>See Part IV, lin       | reported on line 1c)                   |                       |                   |  |   |  |
| ŧ   | ь            | Less direct ex                                  | penses b                               |                       |                   |  |   |  |
| 0   | С            |   | loss) from fundraising e               | vents ▶               |                   |  |   |  |
|   | 9a           | Gross income fi<br>See Part IV, lin             | rom gaming activities<br>le 19<br>a    |                       |                   |  |   |  |
|   | ь            | Less directex                                   | penses <b>b</b> [                      |                       |                   |  |   |  |
|   | С            | Net income or (                                 | loss) from gaming activ                | rities                |                   |  |   |  |
|   | 10a          | Gross sales of returns and allo                 |  |                       |                   |  |   |  |
|   |              |   | a                                      |                       |                   |  |   |  |
|   | ь            | _   | oods sold <b>b</b>                     |                       |                   |  |   |  |
|   | С            |   | loss) from sales of inve               |                       |                   |  |   |  |
|   | 11a          | Miscellaneous                                   | s kevenue                              | Business Code         |                   |  |   |  |
|   | ь            |   |  |                       | <del></del>       |  |   |  |
|   | c            |   |  |                       |                   |  |   |  |
|   | d            | All other revenu                                | ue                                     |                       |                   |  |   |  |
|   | e            | Total. Add lines                                | s 11a-11d                              | 🕨                     |                   |  |   |  |
|   | 12           | Total revenue.                                  | See Instructions                       |                       | 15,011,575        | 9,950,725                              |   | 4,276,286  |
|   |              | _   |  |                       | 13,011,3/5        | 2,730,725                              |   | 1 4,2/0,200  |

# Part IX Statement of Functional Expenses

| Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns. All other organizations must | complete column | (A) |
|---|-----------------|-----|
|---|-----------------|-----|

|    | ot include amounts reported on lines 6b,<br>o, 9b, and 10b of Part VIII.   | (A)<br>Total expenses | (B)<br>Program service<br>expenses | (C)<br>Management and<br>general expenses | (D)<br>Fundraising<br>expenses |
|----|--|-----------------------|------------------------------------|---|--------------------------------|
| 1  | Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21  | 160,000               | 160,000                            |   |                                |
| 2  | Grants and other assistance to domestic individuals See Part IV, line 22   | 20,000                | 20,000                             |   |                                |
| 3  | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16  | 160,000               | 160,000                            |   |                                |
| 4  | Benefits paid to or for members  |                       | ·                                  |   |                                |
| 5  | Compensation of current officers, directors, trustees, and key employees   | 384,898               | 288,674                            | 96,224                                    |                                |
| 6  | Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$   |                       |                                    |   |                                |
| 7  | Other salaries and wages   | 406,956               | 305,217                            | 101,739                                   |                                |
| 8  | Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)   |                       |                                    |   |                                |
| 9  | Other employee benefits  | 181,444               | 136,083                            | 45,361                                    |                                |
| 10 | Payroll taxes  |                       |                                    |   |                                |
|    |  |                       |                                    |   |                                |
| 11 | Fees for services (non-employees)  |                       |                                    |   |                                |
| a  | Management   |                       |                                    |   |                                |
| b  | Legal  | 10,564                |                                    | 10,564                                    |                                |
| c  | Accounting   | 58,260                |                                    | 58,260                                    |                                |
| d  | Lobbying   |                       |                                    |   |                                |
| e  | Professional fundraising services See Part IV, line 17   |                       |                                    | 70.000                                    |                                |
| f  | Investment management fees   | 70,829                |                                    | 70,829                                    |                                |
| 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  | 15,334                |                                    | 15,334                                    |                                |
| 13 | Office expenses  | 54,234                | 40,676                             | 13,558                                    |                                |
| 14 | Information technology   | 37,027                | 27,770                             | 9,257                                     |                                |
| 15 | Royalties  |                       |                                    |   |                                |
| 16 | Occupancy  | 111,108               | 83,331                             | 27,777                                    |                                |
| 17 | Travel   | 22,796                | 22,796                             |   |                                |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials   |                       |                                    |   |                                |
| 19 | Conferences, conventions, and meetings   | 8,068,944             | 7,953,445                          | 115,499                                   |                                |
| 20 | Interest   |                       |                                    |   |                                |
| 21 | Payments to affiliates   |                       |                                    |   |                                |
| 22 | Depreciation, depletion, and amortization  | 58,067                | 43,550                             | 14,517                                    |                                |
| 23 | Insurance  | 18,499                |                                    | 18,499                                    |                                |
| 24 | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)                   |                       |                                    |   |                                |
| а  | PUBLICATIONS   | 877,593               | 877,593                            |   |                                |
| b  | COMMITTEES   | 272,488               | 272,488                            |   |                                |
| c  | WEB SEMINARS   | 127,133               | 127,133                            |   |                                |
| d  | FOREIGN CURRENCY GAIN/L  | 83,372                |                                    | 83,372                                    |                                |
| e  | All other expenses   | 253,631               | 76,110                             | 177,521                                   |                                |
| 25 | Total functional expenses. Add lines 1 through 24e   | 11,453,177            | 10,594,866                         | 858,311                                   | 0                              |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720) |                       |                                    |   |                                |

24,400

471,352

152.119

4,812,295

16,765,173

357,390

4,453,614

347.924

5,158,928

11,606,245

11,606,245

16,765,173

Form 990 (2015)

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198,875

396,864

219,670

4,498,840

12,541,674

559,881

3,566,012

4,125,893

8,415,781

8.415.781

12.541.674

410.485

258,366

| Ŀ | ar | t | X | E | 3a | Ia | n | ce | S | h | е | e |
|---|----|---|---|---|----|----|---|----|---|---|---|---|
|   |    |   |   |   |    |    |   |    |   |   |   |   |

| Part A | Balance Sheet  |                          |   |                           |
|--------|--|--------------------------|---|---------------------------|
|        | Check if Schedule O contains a response or note to any line in this Part $X$ |                          |   |                           |
|        |  | (A)<br>Beginning of year |   | <b>(B)</b><br>End of year |
|        | Cash-non-interest-bearing  | 3,819,760                | 1 | 8,263,420                 |
|        | Savings and temporary cash investments                                       | 1,955,176                | 2 | 2,463,012                 |
|        | Pledges and grants receivable, net   |                          | 3 | 204,374                   |
| .      | Accounts receivable, net   | 1,452,489                | 4 | 374,201                   |

10a

10b

| 1      |  |
|--------|--|
| 2<br>3 |  |
| 3      |  |
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| 5      |  |
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| 6      |  |

| ets |  |
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31 32

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34

Net Assets or Fund Balances

Schedule L .

II of Schedule L

Notes and loans receivable, net . .

Prepaid expenses and deferred charges

Investments—publicly traded securities .

Land, buildings, and equipment cost or other basis

Investments—other securities See Part IV, line 11

Investments-program-related See Part IV, line 11

**Total assets.**Add lines 1 through 15 (must equal line 34)

Escrow or custodial account liability Complete Part IV of Schedule D .

key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . . .

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

Organizations that follow SFAS 117 (ASC 958), check here ▶

Organizations that do not follow SFAS 117 (ASC 958), check here ▶

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

Retained earnings, endowment, accumulated income, or other funds

and other liabilities not included on lines 17-24)

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total liabilities. Add lines 17 through 25 .

lines 27 through 29, and lines 33 and 34.

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Inventories for sale or use .

Complete Part VI of Schedule D

Intangible assets . .

Tax-exempt bond liabilities

Complete Part X of Schedule D

Unrestricted net assets .

Temporarily restricted net assets

Permanently restricted net assets

complete lines 30 through 34.

Total net assets or fund balances

Grants payable

Deferred revenue

Less accumulated depreciation .

Other assets See Part IV, line 11

Accounts payable and accrued expenses

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of

Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part

| Check if Schedule O Contains a resp        |
|--|
| Total revenue (must equal Part VIII, colum |

Donated services and use of facilities .

Part XIII Financial Statements and Reporting

1 Accounting method used to prepare the Form 990

Investment expenses .

column (B))

Schedule O

Schedule O

Prior period adjustments .

Revenue less expenses Subtract line 2 from line 1 . . . .

Net unrealized gains (losses) on investments . . . . .

Other changes in net assets or fund balances (explain in Schedule O) .

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,

If the organization changed its method of accounting from a prior year or checked "Other," explain in

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

- n (A), line 12) . . . . . 1 Total expenses (must equal Part IX, column (A), line 25) . . . . .
- 2 3 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . .
  - 4 5
    - 3,558,398 6

Page **12** 

15,011,575

11,453,177

11,606,245

Yes

Yes

Yes

2a

2b

2c

3a

3b

▽

No

Νo

Nο

Form 990 (2015)

8,415,781 -367,933 7 8

9

10

Separate basis Consolidated basis Both consolidated and separate basis **b** Were the organization's financial statements audited by an independent accountant? 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

Separate basis Consolidated basis c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight

Single Audit Act and OMB Circular A-133?

a separate basis, consolidated basis, or both

of the audit, review, or compilation of its financial statements and selection of an independent accountant?

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

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

Both consolidated and separate basis

If the organization changed either its oversight process or selection process during the tax year, explain in

Cash ✓ Accrual Other

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

# Additional Data

Software ID:

Software Version:

**EIN:** 20-0499338

Name: INTERNATIONAL ASSOCIATION FOR THE

STUDY OF LUNG CANCER

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code ) (Expenses \$ including grants of \$ ) (Revenue \$

VARIOUS OTHER ACTIVITIES

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

SCHEDULE A

(Form 990 or

Internal Revenue Service Name of the organization

STUDY OF LUNG CANCER

INTERNATIONAL ASSOCIATION FOR THE

hospital's name, city, and state

**170(b)(1)(A)(iv).** (Complete Part II )

990EZ)

Treasury

1

2 3

Department of the

Part I

# **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.

20-0499338

DLN: 93493320056126

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

**Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

OMB No 1545-0047 Open to Public Inspection Employer identification number

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 Seesection 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 11 one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (i) (ii)EIN (iii) (iv) (v) (vi) Name of supported organization Type of Is the organization A mount of A mount of other organization listed in your governing monetary support support (see (described on lines document? (see instructions) instructions) 1-9 above (see instructions)) Yes No Total

| Sche | edule A (Form 990 or 990-EZ) 2015   |                    |                   |                         |                       |                   | Page <b>2</b>    |
|------|---|--------------------|-------------------|-------------------------|-----------------------|-------------------|------------------|
| Pā   | rt II Support Schedule fo   |                    |                   |                         |                       |                   |                  |
|      | (Complete only if you o   |                    |                   |                         |                       |                   |                  |
| -    | Part III. If the organizate Part III. Part III. Part III. If the organizate Part III. Part III. If the organizate Part III. III. If the organizate Part III. III. III. III. III. III. III. II | ation rails to qu  | lality under the  | tests listed bei        | ow, please con        | ipiete Part III.  | )                |
| - 31 |   | T                  | T                 | T                       |                       |                   | 1                |
| (or  | Calendar year<br>fiscal year beginning in) ▶  | (a)2011            | <b>(b)</b> 2012   | (c)2013                 | (d)2014               | <b>(e)</b> 2015   | <b>(f)</b> Total |
| •    | Gifts, grants, contributions, and   |                    |                   |                         |                       |                   |                  |
| -    | membership fees received (Do  |                    |                   |                         |                       |                   |                  |
|      | not include any unusual grants )  |                    |                   |                         |                       |                   |                  |
| 2    | Tax revenues levied for the   |                    |                   |                         |                       |                   |                  |
|      | organization's benefit and either   |                    |                   |                         |                       |                   |                  |
|      | paid to or expended on its behalf   |                    |                   |                         |                       |                   |                  |
| 3    | The value of services or facilities   |                    |                   |                         |                       |                   |                  |
|      | furnished by a governmental unit  |                    |                   |                         |                       |                   |                  |
|      | to the organization without charge  |                    |                   |                         |                       |                   |                  |
| 4    | <b>Total.</b> Add lines 1 through 3   |                    |                   |                         |                       |                   |                  |
| 5    | The portion of total contributions  |                    |                   |                         |                       |                   |                  |
|      | by each person (other than a  |                    |                   |                         |                       |                   |                  |
|      | governmental unit or publicly supported organization) included  |                    |                   |                         |                       |                   |                  |
|      | on line 1 that exceeds 2% of the  |                    |                   |                         |                       |                   |                  |
|      | amount shown on line 11, column   |                    |                   |                         |                       |                   |                  |
|      | (f)   |                    |                   |                         |                       |                   |                  |
| 6    | Public support. Subtract line 5   |                    |                   |                         |                       |                   |                  |
|      | from line 4   |                    |                   |                         |                       |                   |                  |
| S    | ection B. Total Support   |                    |                   |                         |                       |                   |                  |
|      | Calendar year   | (a)2011            | <b>(b)</b> 2012   | (c)2013                 | (d)2014               | (e)2015           | <b>(f)</b> ⊤otal |
| •    | fiscal year beginning in) ▶   | • •                | , ,               | ```                     | ` '                   |                   | + ' -            |
| 7    | Amounts from line 4   |                    |                   |                         |                       |                   |                  |
| 8    | Gross income from interest,   |                    |                   |                         |                       |                   |                  |
|      | dividends, payments received on securities loans, rents, royalties  |                    |                   |                         |                       |                   |                  |
|      | and income from similar sources   |                    |                   |                         |                       |                   |                  |
| 9    | Net income from unrelated   |                    |                   |                         |                       |                   |                  |
| -    | business activities, whether or   |                    |                   |                         |                       |                   |                  |
|      | not the business is regularly   |                    |                   |                         |                       |                   |                  |
|      | carried on  |                    |                   |                         |                       |                   |                  |
| LO   | Other income Do not include   |                    |                   |                         |                       |                   |                  |
|      | gain or loss from the sale of   |                    |                   |                         |                       |                   |                  |
|      | capital assets (Explain in Part   |                    |                   |                         |                       |                   |                  |
|      | VI)   |                    |                   |                         |                       |                   |                  |
| l1   | <b>Total support.</b> Add lines 7   |                    |                   |                         |                       |                   |                  |
| 12   | through 10 [Gross receipts from related activiti  | es etc (see inst   | ructions)         |                         |                       | 1 42              |                  |
|      | · ·   |                    | •                 | No. and Constant of the | Sel L                 | 12                |                  |
| 13   | First five years.If the Form 990 is f   | 3                  | •                 |                         | •                     | - <u>`</u>        | 3) organization, |
|      | check this box and stop here  |                    |                   | <del></del>             | · · · · · · · · ·     |                   |                  |
|      | ection C. Computation of Pub  |                    |                   | 4.4 1 (0)               |                       |                   |                  |
| 14   | Public support percentage for 2015  | •                  | • •               | e 11, column (I))       |                       | 14                |                  |
| L5   | Public support percentage for 2014  | 1 Schedule A , Pa  | rt II, line 14    |                         |                       | 15                |                  |
| L6a  | <b>33 1/3% support test—2015.</b> If the  | organization did   | not check the box | k on line 13, and l     | ine 14 is 33 1/3%     | 6 or more, check  | this box         |
|      | and <b>stop here.</b> The organization qua  |                    |                   |                         |                       |                   | ▶                |
| b    | <b>33 1/3% support test—2014.</b> If the  | 5                  |                   | •                       | and line 15 is 33     | 3 1/3% or more, o | theck this       |
|      | box and <b>stop here.</b> The organization  |                    |                   | -                       | - 40 46 15            |                   | ▶                |
| 17a  | 10%-facts-and-circumstances test  | _                  |                   |                         |                       | •                 |                  |
|      | is 10% or more, and if the organization made  |                    |                   |                         |                       | •                 |                  |
|      | in Part VI how the organization mee   | eta tile Tacts-all | u-circumstances   | test The organi         | zacion quannes a      | s a hanuciy subt  |                  |
| L    | organization  |                    | anization did aat | shook a how as I        | 0 12 165 166          | or 17a and line   | ▶                |
| D    | <b>10%-facts-and-circumstances test</b> 15 is 10% or more, and if the organ   |                    |                   |                         |                       |                   |                  |
|      | Explain in Part VI how the organiza   |                    |                   |                         |                       | •                 | cly              |
|      | •   | don meets the T    | acts and-chiculli | stances test III        | c organization qu     | аппсэ аз а ривн   | •                |
| 18   | supported organization <b>Private foundation.</b> If the organizat  | ion did not check  | a hov on line 12  | 16a 16h 17a 4           | or 17h chack this     | s how and see     | ▶┌               |
|      | •   | ion ala not check  | a box on title 13 | , 10u, 10b, 1/d, (      | or in the check tills | Jon alla SEE      | ▶ □              |
|      | instructions  |                    |                   |                         |                       |                   | ▶ □              |

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 organizatio   | n fails to qualif        | y under the tes    | ts listed below,      | please comple      | te Part I     | I.)     |                               |
|------------|--|--------------------------|--------------------|-----------------------|--------------------|---------------|---------|-------------------------------|
| Se         | ction A. Public Support  | 1                        |                    |                       |                    |               |         |                               |
|            | Calendar year  | <b>(a)</b> 2011          | <b>(b)</b> 2012    | (c)2013               | <b>(d)</b> 2014    | <b>(e)</b> 20 | 15      | <b>(f)</b> Total              |
| (or 1<br>1 | Fiscal year beginning in) ► Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")   | 6,740,411                | 578,966            | 795,240               | 1,064,804          |               | 784,563 | 9,963,984                     |
| 2          | Gross receipts from admissions,<br>merchandise sold or services<br>performed, or facilities furnished<br>in any activity that is related to<br>the organization's tax-exempt | 6,240,172                | 3,249,357          | 10,204,479            | 4,105,370          | 13,           | 879,388 | 37,678,766                    |
| 3          | purpose Gross receipts from activities that are not an unrelated trade or business under section 513   |                          |                    |                       |                    |               |         |                               |
| 4          | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |                          |                    |                       |                    |               |         |                               |
| 5          | The value of services or facilities furnished by a governmental unit to the organization without charge  |                          |                    |                       |                    |               |         |                               |
| 6<br>7a    | <b>Total.</b> Add lines 1 through 5<br>Amounts included on lines 1, 2,<br>and 3 received from disqualified<br>persons  | 12,980,583               | 3,828,323          | 10,999,719            | 5,170,174          | 14,           | 663,951 | 47,642,750                    |
| 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                    |                          |                    |                       |                    |               |         | C                             |
| c          | year<br>Add lines 7a and 7b  |                          |                    |                       |                    |               |         | C                             |
| 8          | <b>Public support.</b> (Subtract line 7c from line 6)  |                          |                    |                       |                    |               |         | 47,642,750                    |
| Se         | ction B. Total Support   |                          |                    |                       |                    |               |         |                               |
|            | Calendar year  | (a)2011                  | <b>(b)</b> 2012    | (c)2013               | (d)2014            | <b>(e)</b> 20 | 15      | <b>(f)</b> ⊤otal              |
| •          | iscal year beginning in) ▶   |                          | · ·                |                       |                    |               |         |                               |
| 9          | Amounts from line 6  | 12,980,583               | 3,828,323          | 10,999,719            | 5,170,174          | 14,           | 663,951 | 47,642,750                    |
| .0a        | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources   | 114,351                  | 119,716            | 119,471               | 148,179            |               | 151,809 | 653,526                       |
| b          | Unrelated business taxable<br>income (less section 511 taxes)<br>from businesses acquired after<br>June 30, 1975   |                          |                    |                       |                    |               |         |                               |
| c<br>11    | Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the  | 114,351                  | 119,716            | 119,471               | 148,179            |               | 151,809 | 653,526                       |
| 12         | business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)   |                          |                    |                       |                    |               |         |                               |
| 13         | Total support. (Add lines 9, 10c, 11, and 12)  | 13,094,934               | 3,948,039          | 11,119,190            | 5,318,353          | 14,           | 815,760 | 48,296,276                    |
| 14         | First five years. If the Form 990 is check this box and stop here  | for the organization     | on's first, second | , thırd, fourth, or f | ifth tax year as a | section 5     | 01(c)(3 | ) organization,<br><b>▶</b> □ |
| Se         | ection C. Computation of Pub   | olic Support P           | ercentage          |                       |                    |               |         | <u> </u>                      |
| 15         | Public support percentage for 201  |                          |                    | 13, column (f))       |                    | 15            |         | 98 650 %                      |
| 16         | Public support percentage from 20  |                          |                    | ,                     |                    | 16            |         | 98 310 %                      |
| Se         | ction D. Computation of Inv  | estment Inco             | me Percenta        | ge                    |                    |               |         |                               |
| 17         | Investment income percentage for   | <b>2015</b> (line 10c, c | olumn (f) dıvıded  | by line 13, colum     | ın (f))            | 17            |         | 1 350 %                       |

Investment income percentage from 2014 Schedule A, Part III, line 17 18 1 690 % 19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶▽ b 33 1/3% support tests-2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

### Part IV Supporting Organizations

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

|     | I, complete Sections A and D, and complete Part V )  |             |     |    |
|-----|--|-------------|-----|----|
| Se  | ction A. All Supporting Organizations  |             |     |    |
| 1   | Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain   | 1           | Yes | No |
| 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)  | 2           |     |    |
| 3а  | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?  If "Yes," answer (b) and (c) below  | 3a          |     |    |
| b   | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)?  If "Yes," describe in <b>Part VI</b> when and how the organization made the determination  | 3b          |     |    |
| 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 <b>Part VI</b> what controls the organization put in place to ensure such use   | 3с          |     |    |
| 4a  | Was any supported organization not organized in the United States ("foreign supported organization")?  If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below  | 4a          |     |    |
| b   | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?  If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations  | 4b          |     |    |
| 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   | 4c          |     |    |
| 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) | 5a          |     |    |
| b   | <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?   | 5b          |     |    |
| c   | Substitutions only. Was the substitution the result of an event beyond the organization's control?   | 5c          |     |    |
| 6   | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .   | 6           |     |    |
| 7   | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)   | 7           |     |    |
| 8   | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990)  | 8           |     |    |
| 9a  | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .  | 9a          |     |    |
| 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 <b>Part VI</b> .  | 9b          |     |    |
| 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 <b>Part VI</b> .   | 9c          |     |    |
| .0a | 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  | 10a         |     |    |
| 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)  | <b>10</b> b |     |    |
| .1  | Has the organization accepted a gift or contribution from any of the following persons?  |             |     |    |
| а   | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?  | 11a         |     |    |
| b   | A family member of a person described in (a) above?  | 11b         |     |    |
| c   | 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   | <b>11</b> c |     |    |

each of the supported organizations? Provide details in Part VI

b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

| Par              | t IV Supporting Organizations (continued)   |    |     |    |
|------------------|---|----|-----|----|
| Se               | ection B. Type I Supporting Organizations   |    |     |    |
|                  |   |    | Yes | No |
| 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 organizations and what conditions or restrictions, if any, applied to such powers during the tax year | 1  |     |    |
| 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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization   | 2  |     |    |
| Se               | ection C. Type II Supporting Organizations  |    |     |    |
|                  |   |    | Yes | No |
| 1                | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 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  |     |    |
| Se               | ection 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 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 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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)  | 2  |     |    |
| 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 <b>Part VI</b> the role the organization's supported organizations played in this regard   | 3  |     |    |
|                  | estion F. Tune III Functionally Internated Companies Operations   |    |     |    |
|                  | ection E. Type III Functionally-Integrated Supporting Organizations   |    |     |    |
| 1<br>a<br>b<br>c | The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below   |    |     |    |
| 2                | Activities Test Answer (a) and (b) below.   |    | Yes | No |
|                  | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive?  If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, 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                | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in?  If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement   | 2b |     |    |
| 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 trustees of   |    |     |    |

3a

3b

|     | eck here if the organization satisfied the Integral Part Test as a qualifying tr<br>pe III non-functionally integrated supporting organizations must complete S  |            | •              | ructions. All other           |
|-----|--|------------|----------------|-------------------------------|
| :   | Section A - Adjusted Net Income  |            | (A) Prior Year | (B) Current Yea<br>(optional) |
| L I | Net short-term capital gain  | 1          |                |                               |
| 1   | Recoveries of prior-year distributions   | 2          |                |                               |
|     | Other gross income (see instructions)  | 3          |                |                               |
| ,   | Add lines 1 through 3  | 4          |                |                               |
| I   | Depreciation and depletion   | 5          |                |                               |
| 9   | 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          |                |                               |
|     | Other expenses (see instructions)  | 7          |                |                               |
|     | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)  | 8          |                |                               |
|     |  |            |                |                               |
|     | Section B - Minimum Asset Amount   |            | (A) Prior Year | (B) Current Yea<br>(optional) |
|     | Aggregate fair market value of all non-exempt-use assets (see<br>instructions for short tax year or assets held for part of year)  | 1          |                |                               |
| а   | A verage monthly value of securities   | 1a         |                |                               |
| b   | A verage monthly cash balances   | 1b         |                |                               |
| С   | Fair market value of other non-exempt-use assets   | 1c         |                |                               |
| d   | Total (add lines 1a, 1b, and 1c)   | <b>1</b> d |                |                               |
| e   | <b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)   |            |                |                               |
|     | A cquisition indebtedness applicable to non-exempt use assets  | 2          |                |                               |
|     | Subtract line 2 from line 1d   | 3          |                |                               |
|     | Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)  | 4          |                |                               |
|     | Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5          |                |                               |
|     | Multiply line 5 by 035   | 6          |                |                               |
|     | Recoveries of prior-year distributions   | 7          |                |                               |
|     | Minimum Asset Amount (add line 7 to line 6)  | 8          |                |                               |
|     |  |            |                |                               |
| ;   | Section C - Distributable Amount   |            |                | Current Year                  |
| ,   | Adjusted net income for prior year (from Section A , line 8 , Column A )   | 1          |                |                               |
| 1   | Enter 85% of line 1  | 2          |                |                               |
|     | Minimum asset amount for prior year (from Section B, line 8, Column A)   | 3          |                |                               |
|     | Enter greater of line 2 or line 3  | 4          |                |                               |
| :   | Income tax imposed in prior year   | 5          |                |                               |
|     | Distributable Amount. Subtract line 5 from line 4, unless subject to<br>emergency temporary reduction (see instructions)   | 6          |                |                               |

| Part V Type III Non-Functionally Integra  | ated 509(a)(3) Suppo                        | rting Organizations (co                | ontinuea)                                 |  |  |  |  |  |
|---|---|--|---|--|--|--|--|--|
| Section D - Distributions   |   |  | Current Year                              |  |  |  |  |  |
| 1 Amounts paid to supported organizations to accom  | plish exempt purposes                       |  |   |  |  |  |  |  |
| 2 Amounts paid to perform activity that directly furthe excess of income from activity  | ers exempt purposes of supp                 | ported organizations, in               |   |  |  |  |  |  |
| 3 Administrative expenses paid to accomplish exemp  | ot purposes of supported org                | anızatıons                             |   |  |  |  |  |  |
| 4 Amounts paid to acquire exempt-use assets   | 4 Amounts paid to acquire exempt-use assets |  |   |  |  |  |  |  |
| 5 Qualified set-aside amounts (prior IRS approval rec   | quired)                                     |  |   |  |  |  |  |  |
| 6 Other distributions (describe in Part VI) See instru  | ıctions                                     |  |   |  |  |  |  |  |
|   | 200.01.0                                    |  |   |  |  |  |  |  |
| 7 Total annual distributions. Add lines 1 through 6   |   |  |   |  |  |  |  |  |
| 8 Distributions to attentive supported organizations t details in Part VI) See instructions   | to which the organization is r              | esponsive (provide                     |   |  |  |  |  |  |
| 9 Distributable amount for 2015 from Section C, line  | 6   |  |   |  |  |  |  |  |
| 10 Line 8 amount divided by Line 9 amount   |   |  |   |  |  |  |  |  |
| Section E - Distribution Allocations (see instructions)   | (i)<br>Excess Distributions                 | (ii)<br>Underdistributions<br>Pre-2015 | (iii)<br>Distributable<br>Amount for 2015 |  |  |  |  |  |
| 1 Distributable amount for 2015 from Section C, line 6  |   | 110 2022                               | 711110411111111111111111111111111111111   |  |  |  |  |  |
| 2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)   |   |  |   |  |  |  |  |  |
| <b>3</b> Excess distributions carryover, if any, to 2015  |   |  |   |  |  |  |  |  |
| a .   |   |  |   |  |  |  |  |  |
| b<br>c  |   |  |   |  |  |  |  |  |
| d From 2013   |   |  |   |  |  |  |  |  |
| e From 2014   |   |  |   |  |  |  |  |  |
| f Total of lines 3a through e   |   |  |   |  |  |  |  |  |
| <b>g</b> Applied to underdistributions of prior years   |   |  |   |  |  |  |  |  |
| <b>h</b> Applied to 2015 distributable amount   |   |  |   |  |  |  |  |  |
| i Carryover from 2010 not applied (see instructions)  |   |  |   |  |  |  |  |  |
| j Remainder Subtract lines 3g, 3h, and 3i from 3f   |   |  |   |  |  |  |  |  |
| 4 Distributions for 2015 from Section D, line 7  \$   |   |  |   |  |  |  |  |  |
| a Applied to underdistributions of prior years  |   |  |   |  |  |  |  |  |
| <b>b</b> Applied to 2015 distributable amount   |   |  |   |  |  |  |  |  |
| c Remainder Subtract lines 4a and 4b from 4   |   |  |   |  |  |  |  |  |
| 5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions) |   |  |   |  |  |  |  |  |
| 6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)                        |   |  |   |  |  |  |  |  |
| <b>7 Excess distributions carryover to 2016.</b> Add lines 31 and 4c  |   |  |   |  |  |  |  |  |
| 8 Breakdown of line 7   |   |  |   |  |  |  |  |  |
| a   |   |  |   |  |  |  |  |  |
| b   |   |  |   |  |  |  |  |  |
| c Excess from 2013  |   |  |   |  |  |  |  |  |
| <b>d</b> From 2014  |   |  |   |  |  |  |  |  |
| e From 2015   |   |  |   |  |  |  |  |  |
|   |   | Calcadada A                            | (F 000 000 F7) (201 F                     |  |  |  |  |  |

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**SCHEDULE D** 

(Form 990)

# **Supplemental Financial Statements**

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

OMB No 1545-0047

DLN: 93493320056126

Open to Public

Treasury Internal Revenue Service Name of the organization

Department of the

Information about Schedule D (Form 990) and its instructions is at  $\underline{www.irs.gov/form990}$ .

Inspection

|     | me of the organization<br>ERNATIONAL ASSOCIATION FOR THE   | Employer identification number   |                |                                 |  |  |  |
|-----|--|--|----------------|---------------------------------|--|--|--|
|     | DY OF LUNG CANCER  |  | 20-0           | 499338                          |  |  |  |
| Pa  |  | Advised Funds or Other Similar Fed "Yes" on Form 990, Part IV, line 6. | unds o         | or Accounts.                    |  |  |  |
|     |  | (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   |  |                |                                 |  |  |  |
| 5   | Did the organization inform all donors and donor a funds are the organization's property, subject to t   |  | nor advis      | Sed Yes No                      |  |  |  |
| 6   | Did the organization inform all grantees, donors, a used only for charitable purposes and not for the  |  |                |                                 |  |  |  |
| Da  | conferring impermissible private benefit?  rt II Conservation Easements. Comple  | ite if the organization answered "Ves" (                               | on Form        | Yes   No                        |  |  |  |
| 1   | Purpose(s) of conservation easements held by th  |  | 011 1 0111     | 1 990, Fait IV, lille 7.        |  |  |  |
| •   | Preservation of land for public use (e.g., recru   | - ' ' '  |                |                                 |  |  |  |
|     | education)   |  | n histor       | ically important land area      |  |  |  |
|     | Protection of natural habitat  | Preservation of a  | certifie       | d historic structure            |  |  |  |
|     | Preservation of open space   |  |                |                                 |  |  |  |
| 2   | Complete lines 2a through 2d if the organization   | neld a qualified conservation contribution in                          | the form       | of a conservation               |  |  |  |
|     | easement on the last day of the tax year   |  |                | Held at the End of the Year     |  |  |  |
| а   | Total number of conservation easements   |  | 2a             | neid at the End of the Year     |  |  |  |
| ь   | Total acreage restricted by conservation easeme  | nts  | 2b             |                                 |  |  |  |
| с   | Number of conservation easements on a certified  | historic structure included in (a)                                     | 2c             |                                 |  |  |  |
| d   | Number of conservation easements included in (o<br>historic structure listed in the National Register  | ) acquired after 8/17/06, and not on a                                 | 2d             |                                 |  |  |  |
| 3   | Number of conservation easements modified, trantax year ►  | nsferred, released, extinguished, or terminate                         | ed by the      | e organization during the       |  |  |  |
| _   | , <u> </u>   |  |                |                                 |  |  |  |
| 4   | Number of states where property subject to conso   |  |                |                                 |  |  |  |
| 5   | Does the organization have a written policy regar violations, and enforcement of the conservation e  | asements it holds?   |                | Yes No                          |  |  |  |
| 6   | Staff and volunteer hours devoted to monitoring, year  | nspecting, handling of violations, and enforc                          | ing cons       | servation easements during the  |  |  |  |
|     | <b>&gt;</b>  |  |                |                                 |  |  |  |
| 7   | A mount of expenses incurred in monitoring, inspective \$  | ecting, handling of violations, and enforcing c                        | onserva        | ition easements during the year |  |  |  |
| 8   | Does each conservation easement reported on lin (B)(i) and section $170(h)(4)(B)(ii)$ ?  | ne 2(d) above satisfy the requirements of se                           | ction 17       | 0(h)(4) Yes No                  |  |  |  |
| 9   | In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text   |  |                | •                               |  |  |  |
| Par |  | tions of Art, Historical Treasures,                                    | or Oth         | ner Similar Assets.             |  |  |  |
| 4-  | Complete if the organization answere   | · · · · · · · · · · · · · · · · · · ·                                  | nue stat       | rement and halance sheet        |  |  |  |
| та  | a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items |  |                |                                 |  |  |  |
| b   | b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  |  |                |                                 |  |  |  |
| (   | (i) Revenue included on Form 990, Part VIII, line 1  |  | <b>&gt;</b> \$ |                                 |  |  |  |
|     | i) Assets included in Form 990, Part X   |  |                |                                 |  |  |  |
| 2   | If the organization received or held works of art, he following amounts required to be reported under S  | nstorical treasures, or other similar assets f                         | or financ      |                                 |  |  |  |
| а   | Revenue included on Form 990, Part VIII, line 1  |  |                | <b>▶</b> \$                     |  |  |  |
| b   | Assets included in Form 990, Part Y  |  |                | <b>b</b> ¢                      |  |  |  |

Cat No 52283D

Schedule D (Form 990) 2015

| Par        | Organizations Maintaining (continued)  | Collections of A       | rt, His       | torical          | Trea     | sures, or (          | Other Similar A           | \ssets             |
|------------|--|------------------------|---------------|------------------|----------|----------------------|---------------------------|--------------------|
| 3          | Using the organization's acquisition, acce<br>collection items (check all that apply)      | ession, and other rec  | ords, ch      | eck any o        | of the 1 | following that       | are a significant u       | se of its          |
| а          | Public exhibition  |                        | d             | ┌ Lo             | an or    | exchange pro         | grams                     |                    |
| b          | Scholarly research   |                        | e             | □ 01             | ther     |                      |                           |                    |
| c          | Preservation for future generations  |                        |               |                  |          |                      |                           |                    |
| 4          | Provide a description of the organization's Part XIII                                      | collections and exp    | laın hov      | they fur         | ther th  | e organizatioi       | n's exempt purpos         | e in               |
| 5          | During the year, did the organization solic<br>assets to be sold to raise funds rather tha |                        |               |                  |          |                      |                           | es 🗆 No            |
| Pai        | rt IV Escrow and Custodial Arra<br>Complete if the organization a<br>Part X, line 21.      | ngements.              | •             |                  |          |                      |                           |                    |
| <b>1</b> a | Is the organization an agent, trustee, cus included on Form 990, Part X?                   | todian or other interr | mediary       | for contr        | ıbutıor  | ns or other as:      | sets not                  | es 🗸 No            |
| b          | If "Yes," explain the arrangement in Pa  | ort XIII and complete  | e the foll    | lowing tal       | ble      |                      | An                        | nount              |
| c          | Beginning balance  | and complete           |               |                  |          | 10                   |                           |                    |
| d          | Additions during the year  |                        |               |                  |          | 1d                   |                           |                    |
| e          | Distributions during the year  |                        |               |                  |          | 1e                   |                           |                    |
| f          | Ending balance   |                        |               |                  |          | 1f                   |                           |                    |
| <b>2</b> a | Did the organization include an amount or  | n Form 990, Part X, I  | ıne 21, i     | for escro        | worcu    | ıstodıal accou       | int liability? <b>Y</b> e | es No              |
| b          | If "Yes," explain the arrangement in Part  | XIII Check here ıf t   | he expla      | anation h        | as bee   | n provided in        | Part XIII                 | 🗆                  |
| Pa         | rt V Endowment Funds. Complet  | te if the organizati   | on ans        | wered "          |          |                      |                           |                    |
|            |  | (a)Current year        | <b>(b)</b> Pn | or year          | b (c)    | Two years back       | (d)Three years back       | (e)Four years back |
| 1a<br>b    | Beginning of year balance Contributions  |                        |               |                  |          |                      |                           |                    |
|            |  |                        |               |                  |          |                      |                           |                    |
| С          | Net investment earnings, gains, and losses   |                        |               |                  |          |                      |                           |                    |
| d          | Grants or scholarships   |                        |               |                  |          |                      |                           |                    |
| е          | Other expenditures for facilities and programs   |                        |               |                  |          |                      |                           |                    |
| f          | Administrative expenses  |                        |               |                  |          |                      |                           |                    |
| g          | End of year balance  |                        |               |                  |          |                      |                           |                    |
| 2          | Provide the estimated percentage of the c  | current vear end bala  | ince (lin     | e 1a, coli       | umn (a   | )) held as           |                           |                    |
| а          | Board designated or guasi-endowment  | ,                      | `             | ٥,               | `        | ,,                   |                           |                    |
| b          | Permanent endowment ▶  |                        |               |                  |          |                      |                           |                    |
| c          | Temporarily restricted endowment ►   |                        |               |                  |          |                      |                           |                    |
| •          | The percentages on lines 2a, 2b, and 2c s  | should equal 100%      |               |                  |          |                      |                           |                    |
| 3а         | Are there endowment funds not in the posorganization by  (i) unrelated organizations       | , ,                    | ızatıon t     | hat are h        | ield an  | d admınıstere        |                           | Yes No             |
| b          | (ii) related organizations   |                        | red on S      | <br>Schedule     | R? .     | ·<br>·               | 3:                        | a(ii)<br>3b        |
| 4          | Describe in Part XIII the intended uses o  |                        | endowme       | ent funds        |          |                      |                           | · · ·              |
| Pa         | rt VI Land, Buildings, and Equip   |                        | Form Of       | 20 D2~+          | T\/ 1    |                      | Form 000 Bast             |                    |
|            | Complete if the organization a<br>Description of property                                  | nswered tes to r       |               | (a) ost or other |          | (b) Cost or other ba | Accumulated               | d (d)Book value    |
|            |  |                        |               | (investme        |          | (other)              |                           |                    |
|            | Land   |                        | •             |                  |          |                      |                           |                    |
|            | Buildings  |                        | · · -         |                  |          | 25                   | 220 5-                    | 146 57.000         |
|            | Leasehold improvements   |                        | •             |                  |          | 95,3                 | <del> </del>              | · ·                |
| u          | Equipment  |                        | •             |                  |          | 198,3                | 397 138,                  | 538 59,859         |

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) )

34,368

152,119

116,750

| Part VII Investments—Other Securities. C<br>See Form 990, Part X, line 12.  | Complete if the org                 | anızatıon answered 'Yes       | on Form 990, Part IV, line 11b.                                    |
|---|-------------------------------------|-------------------------------|--|
| (a) Description of security or catego<br>(including name of security)   | ргу                                 | <b>(b)</b> Book value         | (c)Method of valuation<br>Cost or end-of-year market value         |
| (1)Financial derivatives  |                                     |                               | ,  |
| (2)Closely-held equity interests (3)Other   |                                     |                               | _  |
| (A) ALTERNATIVE INVESTMENTS   |                                     | 603,414                       | F  |
| (B) OTHER SECURITIES  |                                     | 4,208,881                     | F  |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 12 ) Part VIII Investments—Program Related.                  |                                     | 4,812,295                     |  |
| Complete if the organization answer   | ed 'Yes' on Form 9                  |                               |  |
| (a) Description of investment   |                                     | (b) Book value                | <b>(c)</b> Method of valuation<br>Cost or end-of-year market value |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  | Þ                                   |                               |  |
| Part IX Other Assets. Complete if the organization (a) De   | ition answered 'Yes' o<br>scription | n Form 990, Part IV, line 1   | 1d See Form 990, Part X, line 15 (b) Book value                    |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
| Total. (Column (b) must equal Form 990, Part X, col (B) lin   |                                     |                               |  |
| Part X Other Liabilities. Complete if the o<br>See Form 990, Part X, line 25.   | rganization answer                  | ed 'Yes' on Form 990, P       | art IV, line 11e or 11f.   |
| 1. (a) Description of liability   | (b) Book valu                       | <u>ie</u>                     |  |
| Federal income taxes  |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
|   |                                     |                               |  |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )   | <b>•</b>                            |                               |  |
| 2. Liability for uncertain tax positions. In Part XIII, pro<br>organization's liability for uncertain tax positions under | vide the text of the fo             |                               |  |
| XIII  | 11N 40 (ASC 740) (                  | Sheck here if the text of the | roothote has been provided in Part                                 |

Donated services and use of facilities .

Recoveries of prior year grants .

Other (Describe in Part XIII)

Add lines 2a through 2d .

Subtract line 2e from line 1 .

Schedule D (Form 990) 2015

1

2

а

b

d

3

d

е

а

information

PART X, LINE 2

3

14,560,270

-367,933

14,928,203

11,369,806

83,371 11,453,177

Schedule D (Form 990) 2015

1

2e

3

2e

3

83.371

-367,933

| а    | Investment expenses not included on Form 990, Part VIII, line 7b . 4a  |       |           |
|------|--|-------|-----------|
| b    | Other (Describe in Part XIII )   |       |           |
| c    | Add lines <b>4a</b> and <b>4b</b>  | 4c    | 83,37     |
| 5    | Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)  | 5     | 15,011,57 |
| Part | Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. | s per | Return.   |
| 1    | Total expenses and losses per audited financial statements   | 1     | 11,369,80 |
| 2    | Amounts included on line 1 but not on Form 990, Part IX, line 25   |       |           |
| а    | Donated services and use of facilities 2a  |       |           |
| b    | Prior year adjustments 2b  | ]     |           |
| c    | Other losses   | 1     |           |
|      |  |       |           |

Explanation

TAX EXAMINATIONS FOR YEARS PRIOR TO 2010

2a

2b

**2**c

2d

4b

THE ASSOCIATION HAS ADOPTED GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN

INCOME TAXES AFTER EVALUATING THE TAX POSITIONS TAKEN, NONE ARE CONSIDERED TO BE UNCERTAIN, THEREFORE, NO AMOUNTS HAVE BEEN RECOGNIZED AS OF DECEMBER 31, 2015 AND 2014 THE ASSOCICATION IS NO LONGER SUBJECT TO U.S. FEDERAL INCOME

#### Add lines 4a and 4b . c

Add lines 2a through 2d .

Subtract line 2e from line 1 .

Other (Describe in Part XIII ) . . .

Other (Describe in Part XIII ) . . .

4c Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total revenue, gains, and other support per audited financial statements . . .

Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments . . . .

Amounts included on Form 990, Part VIII, line 12, but not on line 1

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b

**Supplemental Information** Part XIII

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Return Reference

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional

| Schedule D (Form 990) 2015               |   | Page <b>5</b> |
|--|---|---------------|
| Part XIIII Supplemental                  | Information (continued)                             |               |
| Return Reference                         | Explanation   |               |
| PART XII, LINE 4B - OTHER<br>ADJUSTMENTS | FOREIGN CURRENCY LOSS 83,372 ROUNDING ADJUSTMENT -1 |               |
|  |   |               |
|  |   |               |
|  |   |               |
|  |   |               |
|  |   |               |
|  |   |               |
|  |   |               |
|  | <u> </u>  |               |

| efile GRAPHIC print - DO NOT PROCESS                                 |                                   |  | As Filed Da  | ta -   |                           | DLN: 9  | 9349332005  | 6126        |
|--|-----------------------------------|--|--|--|---------------------------|---|---|-------------|
| SCHEDULE F<br>(Form 990)   | Stat                              | tement of  | Activities (   | Outside the Ur   | ited St                   | ates  | OMB No 1545-  | 0047        |
| Department of the Treasury<br>Internal Revenue Service               | ▶ Informati                       | ·  | Part IV, line<br>► Attach t  | n answered "Yes" to Fo<br>14b, 15, or 16.<br>o Form 990.<br>nd its instructions is af  | ·                         | ov/form990.   | 201   |             |
| Name of the organization<br>INTERNATIONAL ASS<br>STUDY OF LUNG CAN   | OCIATION FO                       | OR THE   |  |  |                           | <b>Employer ident</b> 20-0499338  | ification numbe   | r           |
|  |                                   |  |  | <b>ne United States.</b><br>orm 990, Part IV, lii  | ne 14b.                   |   |   |             |
| For grantmake     and other assis     used to award to               | rs. Does the tance, the grants or | organization n<br>antees' eligibi<br>assistance? | naintain record<br>lity for the grai                                   | s to substantiate th<br>nts or assistance, ar  | e amount                  | ection criteria   | ,   | √ No        |
| 2 For grantmake<br>assistance outs                                   |                                   |  | rganızatıon's p  | rocedures for monit  | oring the                 | use of its gran   | ts and other  |             |
| <b>3</b> Activites per Reg   | ion (The follow                   | ving Part I, line                                | 3 table can be d   | uplicated if additional  | space is n                | eeded )   |   |             |
| (a) Region   |                                   | (b) Number of offices in the region              | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted region (by type) (e g , fundraising, program services, investments, grato recipients located in the region) | prograr<br>sp<br>nts serv | ivity listed in (d) is a<br>m service, describe<br>pecific type of<br>rice(s) in region | <b>(f)</b> Total expend<br>for and investr<br>in region | nents       |
| (1) EUROPE (INCLU<br>ICELAND & GRE<br>ALBANIA, ANDO<br>AUSTRIA, BELG | ENLAND) -<br>ORRA,                | 0  | 0  | PROGRAM SERVICE  | SCIENT<br>CONFE           |   |   | 18,697      |
| ( 2)   |                                   |  |  |  |                           |   |   |             |
| (3)  |                                   |  |  |  |                           |   |   |             |
| (4)  |                                   |  |  |  |                           |   |   |             |
| (5)  |                                   |  |  |  |                           |   |   |             |
| 3a Sub-total b Total from contin to Part I                           | uation sheets                     | 0  |  |  |                           |   |   | 18,697<br>0 |
| c Totals (add lines For Paperwork Reduction                          |                                   | 0  |  |  | nt No 500                 | 182W Schad  | ule F (Form 990)  | 18,697      |

| (a) Name of organization | (b) IRS code<br>section<br>and EIN (if<br>applicable) | (c) Region  | (d) Purpose of<br>grant  | (e) A mount of<br>cash grant | <b>(f)</b> Manner of<br>cash<br>disbursement | (g) A mount of non-cash assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|--------------------------|---|---|--|------------------------------|--|------------------------------------|--|--|
| (1)                      |   | EUROPE<br>(INCLUDING<br>ICELAND &<br>GREENLAND) -<br>ALBANIA,<br>ANDORRA,<br>AUSTRIA, BELGIUM | SUPPORT DEVELOPMENT OF RESEARCH & YOUNG MEDICAL PROFS IN THORACIC ONCOLOGY | 100,000                      | WIRE   |                                    |  | CASH   |
| (2)                      |   | EAST ASIA AND TH<br>PACIFIC -<br>AUSTRALIA,<br>BRUNEI, BURMA,<br>CAMBODIA,                    |  | 60,000                       | WIRE   |                                    |  | CASH   |
| (3)                      |   |   |  |                              |  |                                    |  |  |
| (4)                      |   |   |  |                              |  |                                    |  |  |
| tax-exempt by            | the IRS, or fo  | or which the grante   | ited above that are re   | rided a section 501(         | (c)(3) equivalency l                         | etter                              | -  |  |

|                                 | ther Assistance<br>duplicated if addit |                          |                              | ed States. Complete                | if the organization a                    | nswered "Yes" to Form                        | 990, Part IV, line 16.   |
|---------------------------------|--|--------------------------|------------------------------|------------------------------------|--|--|--|
| (a) Type of grant or assistance | (b) Region                             | (c) Number of recipients | (d) A mount of<br>cash grant | (e) Manner of cash<br>disbursement | (f) A mount of<br>non-cash<br>assistance | (g) Description<br>of non-cash<br>assistance | (h) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
| (1)                             |  |                          |                              |                                    |  |  |  |
| ( 2)                            |  |                          |                              |                                    |  |  |  |
| (3)                             |  |                          |                              |                                    |  |  |  |
| (4)                             |  |                          |                              |                                    |  |  |  |
| ( 5)                            |  |                          |                              |                                    |  |  |  |
| ( 6)                            |  |                          |                              |                                    |  |  |  |

| (2)   |  |  |  |  |
|-------|--|--|--|--|
| (3)   |  |  |  |  |
| (4)   |  |  |  |  |
| ( 5)  |  |  |  |  |
| (6)   |  |  |  |  |
| (7)   |  |  |  |  |
| (8)   |  |  |  |  |
| (9)   |  |  |  |  |
| ( 10) |  |  |  |  |
| (11)  |  |  |  |  |
| ( 12) |  |  |  |  |
| (42)  |  |  |  |  |

| (4)   |                            |  |  |  |  |  |  |  |  |  |
|-------|----------------------------|--|--|--|--|--|--|--|--|--|
| ( 5)  |                            |  |  |  |  |  |  |  |  |  |
| (6)   |                            |  |  |  |  |  |  |  |  |  |
| (7)   |                            |  |  |  |  |  |  |  |  |  |
| (8)   |                            |  |  |  |  |  |  |  |  |  |
| (9)   |                            |  |  |  |  |  |  |  |  |  |
| ( 10) |                            |  |  |  |  |  |  |  |  |  |
| ( 11) |                            |  |  |  |  |  |  |  |  |  |
| ( 12) |                            |  |  |  |  |  |  |  |  |  |
| ( 13) |                            |  |  |  |  |  |  |  |  |  |
| ( 14) |                            |  |  |  |  |  |  |  |  |  |
| ( 15) |                            |  |  |  |  |  |  |  |  |  |
| ( 16) |                            |  |  |  |  |  |  |  |  |  |
| ( 17) |                            |  |  |  |  |  |  |  |  |  |
| ( 18) |                            |  |  |  |  |  |  |  |  |  |
|       | Schedule F (Form 990) 2015 |  |  |  |  |  |  |  |  |  |

| (9)   |                            |  |  |  |  |  |   |  |  |
|-------|----------------------------|--|--|--|--|--|---|--|--|
| ( 10) |                            |  |  |  |  |  |   |  |  |
| (11)  |                            |  |  |  |  |  |   |  |  |
| ( 12) |                            |  |  |  |  |  |   |  |  |
| ( 13) |                            |  |  |  |  |  |   |  |  |
| ( 14) |                            |  |  |  |  |  |   |  |  |
| ( 15) |                            |  |  |  |  |  |   |  |  |
| ( 16) |                            |  |  |  |  |  | , |  |  |
| ( 17) |                            |  |  |  |  |  |   |  |  |
| ( 18) |                            |  |  |  |  |  |   |  |  |
|       | Schedule F (Form 990) 2015 |  |  |  |  |  |   |  |  |

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 ▼ No

Old 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 **▼** No

### Part V

#### **Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

### 990 Schedule F, Supplemental Information

| Return Reference | Explanation  |
|------------------|--|
| PART I, LINE 2   | 1 GRANTS WILL BE INITIALLY REVIEWED BY THE COMMITTEE CHAIR FOR COMPLETENESS INCOMPLETE S UBMISSIONS OR GRANTS SUBMITTED AFTER THE DEADLINE WILL BE RETURNED TO THE PI IN 48 HOURS 2 EACH MEMBER OF THE SCIENTIFIC REVIEW COMMITTEE WILL RIGOROUSLY REVIEW THE APPLICATIONS APPLICATIONS WILL BE SCORED ON FOUR CRITERIA A POTENTIAL OF THE CANDIDATE IS THE CANDI DATE COMMITTED TO A CAREER IN LUNG CANCER RESEARCH? DOES THE CANDIDATE HAVE BASIC TRAINING RELATED TO THE PROJECT PROPOSED? PUBLISHED/SUBMITTED PAPERS OR ABSTRACTS CURRENT OR PENDI NG GRANT SUBMISSIONS STRONG LETTERS OF SUPPORT B SCIENTIFIC MERIT OF THE PROJECT IS THE PROPOSAL ORIGINAL? IS THE PROPOSAL CLEAR & CONCISE? ARE THE SPECIFIC AIMS REASONABLE? IS T HE METHODOLOGY REASONABLE TO ACCOMPLISH THE OBJECTIVES? CAN THE PROJECT BY COMPLETED IN TH E 2 YEAR TIME FRAME? C SIGNIFICANCE OF PROJECT IS THE PROJECT WITHIN THE IASLC SCOPE? WH AT WILL THIS INFORMATION CONTRIBUTE TO KNOWLEDGE IN THIS FIELD? DO THESE RESULTS SIGNIFICA NITLY IMPROVE THE APPLICATION OF KNOWLEDGE OF LUNG CANCER? WILL THESE DATA STIMULATE FURTHE R SCIENTIFIC RESEARCH INTO LUNG CANCER? D STRENGTH OF THE PINISTITUTIONAL SUPPORT (FOR F ELLOWSHIP GRANTS) IS THE PI DEDICATED TO ASSISTING IN THE EXECUTION AND COMPLETION OF THE PROJECT? IS THE P OF GOOD STANDING IN THE FIELD OF LUNG CANCER RESEARCH? DOES THE PI HAV E SUFFICIENT GRANT SUPPORT FOR THE FELLOW TO COMPLETE THE PROJECT IF REQUIRED? DOES THE IN STITUTION HAVE THE NECESSARY RESOURCES TO SUPPORT THE PROJECT? SCORES WILL RANGE FROM 1-5 5 OUTSTANDING 4 - EXCELLENT 3 - GOOD 2 - POOR 1 - UNACCEPTABLE TOTAL SCORES WILL THEN B E TABULATED, AVERAGED, AND THE CANDIDATE RANKED THE COMMITTEE WILL BE REVIEWED BY THE COMMITTE E CHAIR |

990 Schedule F, Supplemental Information

Return Reference Explanation

BUDGET REVIEW AND APPROVAL WAS REQUIRED FOR EACH CONFERENCE

PART I. LINE 3

efile GRAPHIC print - DO NOT PROCESS As Filed Data -Schedule I (Form 990) Department of the ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service

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

# **Grants and Other Assistance to Organizations,** Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

DLN: 93493320056126 OMB No 1545-0047

> Open to Public Inspection

Schedule I (Form 990) 2015

| ame of the organization  |  |  |   |   |   | Employer identification                | on number                             |
|--|--|--|---|---|---|--|---------------------------------------|
| NTERNATIONAL ASSOCIATION FO<br>TUDY OF LUNG CANCER   | OR THE   |  |   |   |   | 20-0499338                             |                                       |
| Part I General Informatio  | n on Grants and  | d Assistance   |   |   |   |  |                                       |
| Does the organization maintain in the selection criteria used to aw Describe in Part IV the organiza  Part II Grants and Other Assista | rard the grants or as<br>ation's procedures fo<br>ance to Domestic Org | sistance?<br>or monitoring the use<br>ganizations and Dome | of grant funds in the Unstic Governments. Com | ited States                               |   |  | ✓ Yes No                              |
| that received more than \$  (a) Name and address of organization or government   | (b) EIN  | be duplicated if additi (c) IRC section if applicable      | (d) A mount of cash<br>grant                  | (e) A mount of non-<br>cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| See Additional Data Table  |  |  |   |   |   |  |                                       |
|  |  |  |   |   |   |  |                                       |
|  |  |  |   |   |   |  |                                       |
|  |  |  |   |   |   |  |                                       |
|  |  |  |   |   |   |  |                                       |
|  |  |  |   |   |   |  |                                       |
|  |  |  |   |   |   |  |                                       |
|  |  |  |   |   |   |  |                                       |
|  |  |  |   |   |   |  |                                       |
|  |  |  |   |   |   |  |                                       |

Cat No 50055P

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

#### **Additional Data**

AURORA, CO 80045

Software ID: Software Version:

**EIN:** 20-0499338

Name: INTERNATIONAL ASSOCIATION FOR THE

STUDY OF LUNG CANCER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable (book, FMV, appraisal, non-cash assistance grant cash or assistance or government assistance other) 20,000 **BOSTON CHILDREN'S** 04-2103881 SUPPORT HOSPITAL DEVELOPMENT OF PO BOX 414413 RESEARCH & YOUNG BOSTON, MA 022414413 MEDICAL PROFS IN THORACIC ONCOLOGY DANA-FARBER CANCER 04-2263040 80,000 SUPPORT INSTITUTE INC DEVELOPMENT OF 450 BROOKLINE AVENUE RESEARCH & YOUNG BP418 MEDICAL PROFS IN BOSTON, MA 02215 THORACIC ONCOLOGY UNIVERSITY OF 84-6000555 40,000 SUPPORT **DEVELOPMENT OF** COLORADO DENVER -RESEARCH & YOUNG ANSCHUTZ MEDICAL CAMPUS MEDICAL PROFS IN 13001 E 17TH PL THORACIC

ONCOLOGY

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) 06-0646973 20,000 SUPPORT DEVELOPMENT OF

ONCOLOGY

YALE UNIVERSITY SCHOOL 06-0646973
OF MEDICINE
47 COLLEGE ST SUITE 203
NEW HAVEN, CT
065208047
THORACIC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

OMB No 1545-0047

DLN: 93493320056126

Open to Public

Department of the

Schedule J (Form 990)

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

| reas       | ury<br>al Revenue Service  |   | In               | specti | on     |
|------------|--|---|------------------|--------|--------|
|            | me of the organization   | Employe   | r identification | number |        |
| INT        | ERNATIONAL ASSOCIATION FOR THE<br>DY OF LUNG CANCER  |   |                  |        |        |
|            |  | 20-0499   | 9338             |        |        |
| ŀċ         | rt I Questions Regarding Compensation  |   |                  | 1      | T      |
|            |  |   |                  | Yes    | No     |
| <b>1</b> a | Check the appropriate box(es) if the organization provides 990, Part VII, Section A, line 1a Complete Part III to  |   |                  |        |        |
|            | First-class or charter travel  | Housing allowance or residence for persona              |                  |        |        |
|            | Travel for companions  | Payments for business use of personal resi              | i                | İ      | İ      |
|            | Tax idemnification and gross-up payments   | Health or social club dues or initiation fees           |                  | İ      | İ      |
|            | Discretionary spending account   | Personal services (e.g., maid, chauffeur, ch            | ef)              | ì      | İ      |
|            | place colonary spending decoding   | The resonal services (e.g., maid, endanedi, en          |                  | ì      | İ      |
| b          | If any of the boxes in line 1a are checked, did the orga<br>reimbursement or provision of all of the expenses desc   |   |                  | ь      |        |
| 2          | Did the organization require substantiation prior to reii  | mbursing or allowing expenses incurred by all           |                  |        | +      |
|            | directors, trustees, officers, including the CEO/Execut  | tive Director, regarding the items checked in line 1    | a? :             | 2 Yes  |        |
|            |  |   |                  |        |        |
| 3          | Indicate which, if any, of the following the filing organiz<br>organization's CEO/Executive Director Check all that<br>used by a related organization to establish compensat | apply Do not check any boxes for methods                | art III          |        |        |
|            | Compensation committee   | Written employment contract                             |                  |        |        |
|            | ✓ Independent compensation consultant  | Compensation survey or study                            | į                | i      | İ      |
|            | Form 990 of other organizations  | ✓ Approval by the board or compensation con             | nmittee          | j      | İ      |
| 4          | During the year, did any person listed on Form 990, Pa<br>or a related organization  | art VII, Section A , line 1a with respect to the filing | organization     |        |        |
| а          | Receive a severance payment or change-of-control pa  | yment?  | 4                | a      | Νo     |
| b          | Participate in, or receive payment from, a supplementa   | al nonqualified retirement plan?                        | 4                | b      | Νo     |
| c          | Participate in, or receive payment from, an equity-bas   | · -   | <b>⊢</b>         | с      | Νo     |
|            | If "Yes" to any of lines 4a-c, list the persons and prov   | ide the applicable amounts for each item in Part II     | I                |        |        |
|            | Only 501(c)(3), 501(c)(4), and 501(c)(29) organization   | one must complete lines 5-0                             |                  |        |        |
| 5          | For persons listed on Form 990, Part VII, Section A, I   | -   |                  |        |        |
|            | compensation contingent on the revenues of   | ,,  |                  |        |        |
| а          | The organization?  |   | 5                | a      | Νo     |
| b          | Any related organization?  |   | 5                | b      | Νo     |
|            | If "Yes," on line 5a or 5b, describe in Part III   |   |                  |        |        |
| 6          | For persons listed on Form 990, Part VII, Section A, I compensation contingent on the net earnings of  | ine 1a, did the organization pay or accrue any          |                  |        |        |
| а          | The organization?  |   | 6                | a      | No     |
| b          | Any related organization?  |   | 6                | b      | Νo     |
|            | If "Yes," on line 6a or 6b, describe in Part III   |   |                  |        |        |
| 7          | For persons listed on Form 990, Part VII, Section A, I payments not described in lines 5 and 6? If "Yes," des  |   | ;                | ,      | No     |
| 8          | Were any amounts reported on Form 990, Part VII, pa<br>subject to the initial contract exception described in R<br>in Part III   |   | l                | 3      | No     |
| a          | If "Ves" on line 8 did the organization also follow the r  | rehuttable presumption procedure described in Reg       | ulations         |        | $\top$ |

section 53 4958-6(c)?

47,606

319.520

Schedule J (Form 990) 2015

| (A) Name and Title   | (B) Breakdown of W-2 and/or 1099-MISC compensation |   |   | (C) Retirement and               | ( <b>D)</b> Nontaxable | (E) Total of columns | (F) Compensation in                                    |
|----------------------|--|---|---|----------------------------------|------------------------|----------------------|--|
|                      | Base<br>(ı) compensation                           | (II)<br>Bonus & incentive<br>compensation | (III)<br>Other reportable<br>compensation | other deferred l<br>compensation | benefits               | (B)(I)-(D)           | column(B) reported<br>as deferred on prior<br>Form 990 |
| 1 FRED HIRSCH MD PHD | <br>0  | 0   | 0   | 0                                | 0                      | 0                    | 0  |

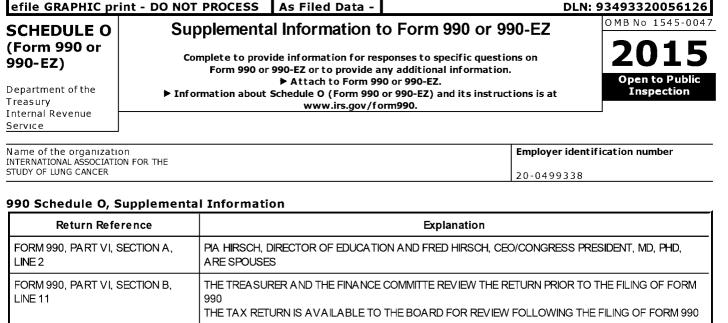
|(i)

CEO/CONGRESS PRESIDENT

271.914

| Return Reference   | Explanation |  |  |  |  |  |
|--|-------------|--|--|--|--|--|
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information |             |  |  |  |  |  |
| Part III Supplemental Information  |             |  |  |  |  |  |
| Schedule J (Form 990) 2015   |             |  |  |  |  |  |

Schedule J (Form 990) 2015



990 Schedule O, Supplemental Information Return Reference Explanation

THROUGH YEARLY REVIEWS

| FORM 990, PART VI, SECTION B, LINE 12C | THROUGH YEARLY REVIEWS |
|--|------------------------|
|  |                        |

FORM 990, PART VI, SECTION B, LINE 15

990 Schedule O, Supplemental Information

Return Reference Explanation

FORM 990, PART VI. SECTION C. LINE 19 AVAILABLE UPON REQUEST

ROUNDING -1

FORM 990. PART XI. LINE 9

990 Schedule O, Supplemental Information Return Reference Explanation

NO CHANGES TO THE PROCESS

FORM 990. PART XII. LINE 2C