Form 990

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

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

DLN: 93493063009999 OMB No 1545-0047

2017

•		f the Treasur nue Service		al security numbers on this form as it r it Form 990 and its instructions is at <u>w</u> i				Open to Public Inspection			
A Fo	or the	e <b>2017</b> ca		ning 07-01-2017 $$ , and ending 06-	-30-2018						
	dress o	pplicable change ange	C Name of organization ST BALDRICK'S FOUNDATION INC			<b>D Emplo</b> 20-117		ication number			
□ Init	tial ret	turn	Doing business as								
☐ Am	ended	n/terminated freturn on pending	Number and street (or P O box if m 1333 SOUTH MAYFLOWER AVE NO	aall is not delivered to street address) Room/	/suite		ne number 792-8247				
			City or town, state or province, cou MONROVIA, CA 91016	ntry, and ZIP or foreign postal code		(1-1)					
			<u> </u>			<b>G</b> Gross r	eceipts \$ 4	0,640,560			
			F Name and address of principal KATHLEEN RUDDY 1333 SOUTH MAYFLOWER AVE I		s	s this a group re ubordinates? are all subordina		☐Yes ☑No			
[ Tax	-exen	npt status	MONROVIA, CA 91016		┤ `´ 'r	ncluded?		☐ Yes ☐No			
J W	ebsit	e:► WW	$\checkmark$ 501(c)(3) $\bigcirc$ 501(c)( ) $\blacktriangleleft$ $\checkmark$ STBALDRICKS ORG	(Insert no ) 4947(a)(1) or 527	I	f "No," attach a Group exemption		•			
<b>K</b> Form	n of or	rganization	✓ Corporation ☐ Trust ☐ Asso	ociation Other •	<b>L</b> Year of	formation 2004	<b>M</b> State	of legal domicile NJ			
			·	- Condition - Condition							
Pa	rt I	Sumi		r most significant activities							
<b>.</b>			cribe the organization's mission of CHILDHOOD CANCER RESEARCH	TO GIVE SURVIVORS LONG & HEALTH)	Y LIVES						
nce	_										
Activities & Governance	_										
) Ye	2	Check thi	s box $\blacktriangleright \Box$ if the organization di	scontinued its operations or disposed of	f more than	25% of its net	assets				
<u>5</u>				ng body (Part VI, line 1a)			3	8			
<b>×</b> 5 ∪^	4	Number o	4	7							
Шe	5	Total num	5	88							
<u>}</u>	6	Total num	6	64,336							
ğ	7a	Total unre	elated business revenue from Par	VIII, column (C), line 12			7a	0			
	b	Net unrel	ated business taxable income from	m Form 990-T, line 34			7b	0			
						Prior Year		Current Year			
<u>q</u> i			ions and grants (Part VIII, line 1h	•		37,344	,296	35,507,351			
Rəvenue			service revenue (Part VIII, line 2g			0	(				
Ŗ.			nt income (Part VIII, column (A),		581	,821					
			renue (Part VIII, column (A), lines			27.026	0	75.000.433			
			<u>-</u>	est equal Part VIII, column (A), line 12)		37,926		35,908,423			
			nd similar amounts paid (Part IX,	• • • •		27,292,262 24,					
				olumn (A), line 4)	,	F 202	000	F 711 242			
Expenses				enefits (Part IX, column (A), lines 5–10)	' <del> </del>	5,392	,966	5,711,243			
8			rial fullulaising fees (Part IX, Colum alsing expenses (Part IX, column (D), I	mn (A), line 11e)			<del>-</del>				
Ä				11a-11d, 11f-24e)		8,995,272					
			enses Add lines 13–17 (must equ	•		41,680	<del>-  </del>	7,638,943 37,858,068			
			· ·	om line 12		-3,754		-1,949,645			
Net Assets or Fund Balances			'		Begin	ning of Current	Year	End of Year			
alan alan	20	Total acco	ets (Part X, line 16)			39,288	900	38,567,206			
A B			ılıtıes (Part X, line 26)			23,893		24,548,722			
E E			s or fund balances Subtract line			15,395		14,018,484			
Par	t II		ature Block				, = = =	,,			
Jnder	pena edge	alties of pe and belief	erjury, I declare that I have exam	ined this return, including accompanyin Declaration of preparer (other than of							
						2010 02 27					
Sign		Signatu	rature of officer Date								
Here		1ENINTE	ER MCCABE CFO/COO								
			r print name and title								
			rint/Type preparer's name	Preparer's signature	Date	Check I If	PTIN P0073306				
Paic	1	R	ENEE ORDENEAUX								
	are	#I ⊢	rm's name ► ARMANINO LLP			Firm's EIN ► 94					
	On	l c.	ırm's address ▶ 12657 ALCOSTA BLVD	STE 500		Phone no (925)	790-2600				
			SAN RAMON CA 9459								

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

☑ Yes ☐ No

Form	990 (2017)						Page <b>2</b>						
Par	t IIII Statem	ent of Program Servic	e Accomplis	hments									
	Check If	Schedule O contains a respo	nse or note to a	any line in this Part III			. 🗸						
1		the organization's mission											
		OUNDATION IS A VOLUNTE CURES FOR CHILDHOOD CAN			OMMITTED TO SUPPORTING THE MO ID HEALTHY LIVES	ST PROMISING							
2	Did the organiza	ation undertake any significa	nt program ser	vices during the year wh	nich were not listed on								
	the prior Form 9	990 or 990-EZ?				□ Yes 🗹	No						
	If "Yes," describ	e these new services on Sch	nedule O										
3	Did the organiza	Oid the organization cease conducting, or make significant changes in how it conducts, any program											
		e these changes on Schedul				☐ Yes 🖸	∐ No						
4	Describe the org Section 501(c)(3	ganızatıon's program service	accomplishmer	to report the amount o	largest program services, as measu f grants and allocations to others, tl								
4a	(Code	) (Expenses \$	27,206,708	including grants of \$	24,507,882 ) (Revenue \$	)							
	See Additional Dat		,	,	_ ,, , (	,							
4b	(Code	) (Expenses \$		including grants of \$	) (Revenue \$	)							
4c	(Code	) (Expenses \$		ıncluding grants of \$	) (Revenue \$	)							
4d		services (Describe in Schedu	•	Φ.	) (Payanya d	\							
	(Expenses \$		uding grants of	<u> </u>	) (Revenue \$	)							
4e	i otal program	service expenses >	27,206,7	บช									

or X as applicable

**Checklist of Required Schedules** 

Section 501(c)(3) organizations.

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

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 💆 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 💆 . . . . . . . . . .

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . .

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

assessments, or similar amounts as defined in Revenue Procedure 98-19?

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b Was the organization included in consolidated, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . .

**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

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

 Yes

Page 3

No

Nο

4 Yes 5

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11a

11b

11c

11d

11e

11f

12a

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14a

14b

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No No No

Yes

Yes

Yes

Yes

Yes

Yes

Yes

No No No No No

No

Nο

Form **990** (2017)

23

29

Par	Checklist of Required Schedules (continued)			
			Yes	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		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic	21	Yes	

ь	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,

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 and

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

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

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

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 member

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, Part

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

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 conservation

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

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

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

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 and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

organization? If "Yes," complete Schedule R, Part V, line 2

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

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? .

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

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

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

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

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)?

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

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

instructions for applicable filing thresholds, conditions, and exceptions)

Yes

Yes

22

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24a

24b

24c

24d

25a

25b

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28a

28b

28c

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Yes

Form 990 (2017)

Yes

Nο

Nο

Nο

No

Nο

Nο

Nο

No

Nο

No

No

Nο

Nο

No

Nο

Nο

orm	990 (2017)			Page
Par				_
	Check if Schedule O contains a response or note to any line in this Part V			Ш
	Fortunally according to 2 of Forms 1000 Fortun O of each combined by		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 13  Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
Ь	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
h	required?	7g		
"	1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
		8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
Ь	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
1	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	134		
_	Enter the amount of reserves on hand			
С	== =	4		١
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No

Par	t VI	<b>Governance, Management, and Disclosure</b> For each "Yes" response to lines 2 through 7b below, and for a "No" 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	respoi	nse to li	nes
		Check if Schedule O contains a response or note to any line in this Part VI			<b>✓</b>
Se	ction	A. Governing Body and Management			
		, , , , , , , , , , , , , , , , , , ,		Yes	No
1a	Enter	the number of voting members of the governing body at the end of the tax year			
	body,	ere are material differences in voting rights among members of the governing , or if the governing body delegated broad authority to an executive committee or ar committee, explain in Schedule O			
b	Enter	the number of voting members included in line 1a, above, who are independent			
2		ny officer, director, trustee, or key employee have a family relationship or a business relationship with any other er, director, trustee, or key employee?	2		No
3	Did th	he organization delegate control over management duties customarily performed by or under the direct supervision icers, directors or trustees, or key employees to a management company or other person?	3		No
4		he organization make any significant changes to its governing documents since the prior Form 990 was filed?			
_			4		No No
5		he organization become aware during the year of a significant diversion of the organization's assets? .	5 6		No No
6 7-		he organization have members or stockholders?  he organization have members, stockholders, or other persons who had the power to elect or appoint one or more	-		No
	mem	bers of the governing body?	7a		No
	perso	iny governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or ons other than the governing body?	7b		No 
8		he organization contemporaneously document the meetings held or written actions undertaken during the year by ollowing			
а	The g	governing body?	8a	Yes	
b	Each	committee with authority to act on behalf of the governing body?	8b	Yes	
9		ere any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the nization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ction	<b>B. Policies</b> (This Section B requests information about policies not required by the Internal Revenue	Code		
		г		Yes	No
		he organization have local chapters, branches, or affiliates?	10a		No
	and b	ranches to cheare their operations are consistent man the organization's exempt purposes	10b		
11a		the organization provided a complete copy of this Form 990 to all members of its governing body before filing the	11a	Yes	
b	Descr	ribe in Schedule O the process, if any, used by the organization to review this Form 990			
		' ' ' '	12a	Yes	
Ь		officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to icts?	12b	Yes	
С		he organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in dule O how this was done</i>	12c	Yes	
13	Did th	he organization have a written whistleblower policy?	13	Yes	
14	Did th	he organization have a written document retention and destruction policy?	14	Yes	
15		he process for determining compensation of the following persons include a review and approval by independent ons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The o	organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other	r officers or key employees of the organization	15b	Yes	
	If "Ye	es" to line 15a or 15b, describe the process in Schedule O (see instructions)	T		_
16a	Did th taxab	he organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a ble entity during the year?	16a		No
b	ın joli	es," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt so with respect to such arrangements?			
		,	16b		
		n C. Disclosure  he States with which a copy of this Form 990 is required to be filed▶			
17	LISC TI	ne States with which a copy of this Form 990 is required to be filed AL , AR , CA , CO , CT , FL , GA , HI , IL , K , MN , MS , NC , NH , NJ , NM , NY , OH , OI TN , UT , VA , WI , WV			
18	Section	on 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) able 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	Descr	ribe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest y, and financial statements available to the public during the tax year			
20	State >JEN	the name, address, and telephone number of the person who possesses the organization's books and records INIFER MCCABE 1333 SOUTH MAYFLOWER AVE SUITE 400 MONROVIA, CA 91016 (626) 792-8247			

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

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

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

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

- 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 <b>former directo</b> organization, more than \$10,000 of reportable collist persons in the following order individual trust compensated employees, and former such persons in the following order individual trust compensated employees, and former such persons in the following order individual trust compensated employees, and former such persons in the following order individual trust compensated employees, and former such persons in the following order individual trust compensated employees.	ompensation fro stees or directo	m the	orgar	nizat	ion	and ar	ıy re	elated organizations	5		
Check this box if neither the organization no		rnanizai	tion c	omr	ens	ated a	nv c	current officer dire	ctor or trustee		
(A) Name and Title	(B) Average hours per week (list any hours	Position than of	on (de one b	(C o no ox, u in of	) t ch unle: ficei	eck mess pers	ore son	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the organization and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	related organizations	
(1) MICHAEL MCCREESH CHAIRMAN	1 00	х						0	0	0	
(2) TIM KENNY BOARD MEMBER/TREASURER	1 00	х						0	0	0	
(3) JOHN R BENDER BOARD MEMBER	1 00	х						0	0	0	
(4) KATHERINE LUGAR BOARD MEMBER	1 00	х						0	0	0	
(5) JEFFREY LIPTON MD PHD BOARD MEMBER	1 00	х						0	0	0	
(6) SUSAN L COHN MD BOARD MEMBER	1 00	х						0	0	0	
(7) TOM SELQUIST BOARD MEMBER	1 00	х						0	0	0	
(8) ENDA MCDONNELL BOARD MEMBER(THRU 12/17)	1 00	х						0	0	0	
(9) AMY BUCHER BOARD MEMBER(THRU 10/17)	1 00	х						0	0	0	
(10) WILLIAM GERBER BOARD MEMBER(THRU 10/17)	1 00	х						0	0	0	
(11) KATHLEEN RUDDY CHIEF EXECUTIVE OFFICER	40 00	х		х				252,509	0	32,534	
(12) JENNIFER MCCABE CHIEF FINANCIAL OFFICER	40 00			х				138,575	0	32,449	
(13) REBECCA WEAVER CHIEF MISSION OFFICER/ SECRETARY	40 00			x				178,822	0	40,180	
(14) WILLIAM WARNICK CHIEF OPERATIONS OFFICER	40 00				х			163,020	0	28,858	
(15) ANJA KLOCH CHIEF EXTERNAL RELATIONS OFFICER	40 00					х		138,809	0	10,325	
(16) DANIELLE LEACH SR DIR OF ADVOCACY	40 00					×		111,775	0	11,177	

NETFUSION

1017 N LA CIENAGA BLVD 320 LOS ANGELES, CA 90069

compensation from the organization ▶ 7

(A)

(B)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (F)

(E)

Page 8

	(A) Name and Title	Average hours per week (list any hours	Average hours per week (list any hours for related								Reportable Reportable compensation from the ganization (W-2/1099-MISC) (E)			Estimated amount of other compensation from the organization and		
	_	organizations below dotted line)		Institutional Trustee	Office	key employee	Highest compensated employee	Former	2/1033		2/1035************************************	,	relat organiza	ed		
		-		$\vdash$	$\vdash$	-	<del>                                     </del>					$\frac{1}{1}$				
				$\perp$	$\perp$			$\perp$				$\overline{\perp}$				
				<del>_</del>	_				<u> </u>		<u> </u>	$\pm$				
			_	lacksquare	igspace	$\Box$	_	$\bot$				$\dashv$				
		-		+	$\vdash$	$\vdash$	<del>                                     </del>	+				$\dashv$				
	Sub-Total			• •		•	<b>▶</b>			$-\!$		$\bot$				
	Total from continuation sheets to I Total (add lines 1b and 1c)  .    .	•		•	•	•	<b>&gt;</b>  -		ç	983,510		0		155,523		
	•						\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					<u> </u>				
2	Total number of individuals (includin of reportable compensation from the			e liste	ed a 		e) wno	) rece	eived mor	re than \$1						
3	Did the organization list any <b>former</b> line 1a? <i>If "Yes," complete Schedule</i>			tee, k	.ey e	:mpl	loyee,	or hi	ıghest con	npensated	employee on	3	Yes	No No		
4	For any individual listed on line 1a, i organization and related organization individual										n the	4	Vos			
5	Did any person listed on line 1a recesservices rendered to the organizatio											5				
														No		
	ection B. Independent Contrac Complete this table for your five hig				nt c		-actors	that	received	more than	±100 000 of cor					
	from the organization Report compe	ensation for the	calendar	r year	r enc	ding	with c	or wit	thin the o	rganizatio	n's tax year	πρυ.				
	Nam:	(A) e and business addre	ress	_	_	_	_	_		Desc	(B) cription of services	_	(C Comper			
FIRES	SPRING INC	and sac	333							CUSTOM OP	PERATING SYSTEM,			,065,223		
	INFINITY COURT OLN, NE 68512									FULLFILLME	NT					
OBERI 27 WE	RLAND INC PEST 24TH ST 802									MARKETING CONSULTAN	AND ADVERTISING	ŝ		498,715		
	YORK, NY 10010 SHMAN HILLARD INC									DUBLICITY	CONSULTING			199,500		
РО ВС	OX 771733 DUIS, MO 63177										JONSOLITIC			199,000		
	ALESERATOR LLC										NG AND GENERAL			182,500		
	CONNECTICUT AVE NW 12TH FLOO HINGTON, DC 20009								ľ	CONSULTIN	G .					
	HINGTON, DC 20009					—		—		OUTSOURC	ED IT PROVIDER			152 706		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

(C)

(D)

152,706

OUTSOURCED IT PROVIDER

Part \			Revenue						rage <b>3</b>
· arc		="		a respo	onse or note to any	y line in this Part VII	T		
				<u> </u>		(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1a	Federated campaign	ns	1a			revenue		512-514
ats ut		Membership dues			<u> </u> 				
rar		•		1b	<u> </u>				
e. F		Fundraising events		1c					
ifts ar /		Related organizatio		1d					
9 =	е '	Government grants (co	ontributions)	1e					
Sil		All other contributions, and similar amounts no			25 507 254				
ributions, Gifts, Grants Other Similar Amounts		above		1f	35,507,351				
Contributions, Giffs, Grants and Other Similar Amounts		Noncash contribution in lines 1a-1f \$		89,9	210				
Cont and		otal.Add lines 1a-1							
<u> </u>		otaliAdd lilles Id I		• •	<del></del> -	35,507,351		1	
쿨	2a				Busines	s Code			
2				-					
Service Revenue	b —								
<u>ح</u>	c —								
3	d —								
ran	e — f ^l	ll other program se							
Program									
		otal.Add lines 2a-2f					T	1	
		vestment income (ii nilar amounts)  .				463,89	94		463,894
		come from investme			ond proceeds	<b>▶</b>			
	<b>5</b> Ro	yaltıes				•			
			(ı) Rea	I	(II) Personal				
	<b>6a</b> G	iross rents							
	Ь□	Less rental expenses				$\dashv$			
	_								
		Rental income or (loss)							
		Net rental income o	r (loss)			_			
			(i) Securit		(II) Other				
	fre	ross amount rom sales of ssets other nan inventory		569,315					
	_ 0	Less cost or other basis and sales expenses	4,7	732,137					
	C	Gain or (loss)		-62,822					
	d N	Net gain or (loss) .			<u> </u>	-62,82	22		-62,822
Other Revenue	(r	iross income from find not including \$ontributions reporte see Part IV, line 18	ed on line 1c)	of					
Re	<b>b</b> Le	ess direct expense	s	b					
ē	c N	let income or (loss)	from fundrais	sing ev	ents	<u> </u>			
ŧ.		iross income from g see Part IV, line 19		ies					
	٠.	ee rait IV, iiile IJ		а	}				
	b L∈	ess direct expense	s	ь		-			
	c N	let income or (loss)	from gaming	activit	les				
	<b>10a</b> G re	iross sales of invent eturns and allowand	cory, less	a					
	b Le	ess cost of goods s	sold	b					
	c N	let income or (loss)	from sales of	invent	tory	<u> </u>			
		Miscellaneous	Revenue		Business Code	_			
	11a								
	ь <sup>_</sup>								
	c <sup>—</sup>								
	<u> </u>	Il other revenue .							
		II other revenue .  otal. Add lines 11a					+		
				• •	•		1		
	12 T	<b>otal revenue.</b> See	Instructions	• •	· · · · •	35,908,42	23	0	0 401,072 Form <b>990</b> (2017)
									Form <b>990</b> (2017)

Form 990 (2017)				Page <b>10</b>
Part IX Statement of Functional Expenses				
Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all co	-		lete column (A)	
Check if Schedule O contains a response or note to any	line in this Part IX			<u> ⊔</u>
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	23,988,639	23,988,639		
<b>2</b> Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	519,243	519,243		
4 Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	953,943	328,068	391,319	234,556
<b>6</b> 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	3,634,854	786,898	476,640	2,371,316
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	288,589	59,870	35,853	192,866
9 Other employee benefits	489,115	108,094	66,940	314,081
<b>10</b> Payroll taxes	344,742	82,415	62,361	199,966
11 Fees for services (non-employees)				
a Management	231,198	56,943	75,268	98,987
<b>b</b> Legal	21,016		21,016	
<b>c</b> Accounting	30,225		22,669	7,556
<b>d</b> Lobbying	105,000	105,000		
e Professional fundraising services See Part IV, line 17				
f Investment management fees	39,904		39,904	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	202,803	108,183	21,154	73,466
12 Advertising and promotion				
13 Office expenses				
14 Information technology	2,331,485	455,648	129,060	1,746,777
15 Royalties				
<b>16</b> Occupancy	492,565	117,754	89,101	285,710
<b>17</b> Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				

296,507

842,960

63,877

997,335

987,032

694,947

302,089

37,858,068

168,243

42,148

4,848

201,699

73,015

27,206,708

31,176

42,148

31,809

4,244

12,175

81,176

1,634,013

97,088

758,664

27,220

791,392

987,032

682,772

147,898

9,017,347

Form 990 (2017)

19 Conferences, conventions, and meetings

22 Depreciation, depletion, and amortization

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

25 Total functional expenses. Add lines 1 through 24e 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)

21 Payments to affiliates . . .

expenses on Schedule  $\stackrel{\cdot}{\mathsf{O}}$  )

a MKTG & PUBLIC RELATIONS

**b** EVENT PROMOTION COSTS

c BANK AND CREDIT CARD FE

d OTHER OPERATING COSTS

e All other expenses

**20** Interest . . .

23 Insurance . . .

12

13

14

15

16

17

18

19

20

21

23

24

25

26

27

28

29

31

32

33

34

Liabilities 22

Fund Balances

Assets or 30

Net

Page **11** 

104,835

12.205.404

1.571.088

38.567,206

23,815,181

625.015

108.526

24,548,722

13,770,779

247,705

12

13

14

15

16

17

18

19

20

21

22 23

24

25

26

27

28

29

30

1.781.788

39,288,899

23,122,395

602,640

168.709

23,893,744

14.856.080

539.075

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

Investments—other securities See Part IV, line 11 .

Investments—program-related See Part IV, line 11

Other assets See Part IV, line 11 . . . . .

Tax-exempt bond liabilities . . . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

complete lines 27 through 29, and lines 33 and 34.

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

and complete lines 30 through 34.

Capital stock or trust principal, or current funds . . . .

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

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

**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

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties .

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

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

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

Intangible assets . . . . .

Grants payable . . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

Accounts payable and accrued expenses

		Beginning of year		End of year
1	Cash-non-interest-bearing		1	1,749,227
2	Savings and temporary cash investments	20,996,245	2	22,587,525
3	Pledges and grants receivable, net	427,640	3	73,401

Accounts receivable, net . Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part 5 II of Schedule L . . . . . . . Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and

contributing employers and sponsoring organizations of section 501(c)(9) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . Assets Notes and loans receivable, net . Inventories for sale or use . 8 228.073 9 275,726 Prepaid expenses and deferred charges

10a Land, buildings, and equipment cost or other 10a 379,906 basis Complete Part VI of Schedule D 275.071 74,543 b Less accumulated depreciation 10b 10c 15.780.610 11 Investments—publicly traded securities . 11

Page **12** 

14,018,484

Yes

Yes

Yes

2a

2b

2c

3a

3b

**~** 

No

Nο

No

Form 990 (2017)

9

10

Form 990 (2017)

Part XII

Schedule O

3	Revenue less expenses Subtract line 2 from line 1	3	-1,949,645
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	15,395,155
5	Net unrealized gains (losses) on investments	5	572,974
6	Donated services and use of facilities	6	

Investment expenses . Prior period adjustments .

☐ Cash ☑ Accrual ☐ Other

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

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

**Financial Statements and Reporting** 

1 Accounting method used to prepare the Form 990

separate basis, consolidated basis, or both

Separate basis

consolidated basis, or both ✓ Separate basis

Audit Act and OMB Circular A-133?

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

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

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

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

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 a

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

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

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

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

Consolidated basis

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

#### **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 20-1173824

Name: ST BALDRICK'S FOUNDATION INC.

Form 990 (2017)

### Form 990, Part III, Line 4a:

THE ST BALDRICK'S FOUNDATION IS THE LARGEST PRIVATE FUNDER OF CHILDHOOD CANCER RESEARCH GRANTS WITH A RIGOROUS SCIENTIFIC REVIEW PROCESS,
THESE GRANT TYPES WERE FUNDED NEXT GENERATION TRAINING/RESEARCH SUMMER FELLOWS, FELLOWSHIPS, SCHOLARS & INTERNATIONAL SCHOLARS DISCOVERY
RESEARCH INFRASTRUCTURE, RESEARCH AND SUPPORTIVE CARE RESEARCH GRANTS COOPERATIVE RESEARCH CHILDREN'S ONCOLOGY GROUP AND OTHER RESEARCH
CONSORTIA OTHERS INCLUDE UNIQUE INNOVATION AWARDS IN MEMORY OF DR ROBERT J ARCECI, AND A ST BALDRICK'S - STAND UP TO CANCER DREAM TEAM

CONSORTIA OTHERS INCLUDE UNIQUE INNOVATION AWARDS IN MEMORY OF DR ROBERT J ARCECI, AND A ST BALDRICK'S - STAND UP TO CANCER DREAM TEAM FUNDED TO CONTINUE TO USE GENOMICS TO DEVELOP NEW IMMUNOTHERAPIES THE FOUNDATION ALSO PLAYS A LEADING ROLE IN THE CHILDHOOD CANCER COMMUNITY, ADVOCATING FOR MORE EFFECTIVE REGULATIONS AND FEDERAL FUNDING FOR CHILDHOOD CANCER RESEARCH THE FOUNDATION MAKES DISEASE-SPECIFIC GRANTS AS WELL AS GRANTS ATMED AT MULTIPLE CHILDHOOD CANCERS AND ST BALDRICK'S HAS FUNDED GRANTS TO STUDY ALL 12 MAJOR TYPES OF CHILDHOOD CANCERS AS WELL AS MANY SUB-TYPES IN FY 2018, GRANTS WERE AWARDED IN THE FOLLOWING CATEGORIES SCHOLARS - 5,264,824CONSORTIUM RESEARCH GRANTS - 2,352,737FELLOWSHIPS - 1,973,478INFRASTRUCTURE - 2,258,867INTERNATIONAL SCHOLARS - 1,005,000RESEARCH GRANTS - 2,587,744SUMMER FELLOWS - 95,000SUPPORTIVE CARE RESEARCH - 199,858COG - 6,439,837ROBERT J ARCECI INNOVATION AWARD - 750,000ROBERT J ARCECI INTERNATIONAL INNOVATION AWARDS - 1,050,000INTERNATIONAL BENEFICIARIES & DOMESTIC PARTNERS - 599,900

efil	e GR/	APHIC pri	nt - DO NO	T PROCESS	As Filed Data -			DLN: 9:	3493063009999
	m 99	OULE A	Con		Charity Staturganization is a sect	ion 501(c)(3) d	organization or	ort	2017
Depart	ment of	the Treasury	▶ Infe	ormation abou	Attach to Form : it Schedule A (Form	990 or Form 99	0-EZ.	ictions is at	Open to Public Inspection
Nam	e of th	<b>he organiza</b> C'S FOUNDATIO						Employer identific	ation number
_					/ A II			20-1173824	
	rt I rganiz				<b>us</b> (All organization tit is (For lines 1 thro			see instructions.	
1			•		sociation of churches	•		(Δ)(i).	
2		•							
					<b>1)(A)(ii).</b> (Attach Sch	•	• •		
3		·		·	vice organization desc			•	
4		name, city,	and state _		ed in conjunction with				
5		(b)(1)(A)	( <b>iv).</b> (Comple	ete Part II )	t of a college or unive				oed in <b>section 170</b>
6	Ш	·	•	-	governmental unit de				
7	$\checkmark$	_		mally receives ( <b>vi).</b> (Complete	a substantial part of it Part II )	s support from a	governmental u	ınıt or from the genera	al public described in
8		A communi	ty trust desci	ribed in <b>section</b>	170(b)(1)(A)(vi)	(Complete Part I	Ι)		
9					escribed in <b>170(b)(1)</b> ee instructions Enter				ege or university or a
10		from activit	ies related to income and	its éxempt fun unrelated busin	(1) more than 331/39 ctions—subject to cer ess taxable income (lemplete Part III)	taın exceptions, a	and (2) no more	than 331/3% of its su	pport from gross
11		An organiza	ation organize	ed and operated	dexclusively to test fo	r public safety S	ee section 509	(a)(4).	
12		more public	ly supported	organizations of	d exclusively for the be described in <b>section 5</b> the type of supporting	<b>i09(a)(1)</b> or <b>se</b> d	ction 509(a)(2	). See <b>section 509(a</b>	
a		Type I. A s organizatio	supporting or n(s) the pow	ganızatıon oper	ated, supervised, or compount or elect a major	ontrolled by its s	upported organi	zation(s), typically by	
b		Type II. A manageme	supporting o nt of the sup	rganızatıon sup porting organiza	ervised or controlled i ation vested in the sar				
С		Type III f	unctionally i		supporting organizatio				ted with, its
d		Type III n	on-function integrated	<b>ally integrate</b> The organization	ons) You must com d. A supporting organ n generally must satis	ization operated fy a distribution i	ın connection wi requirement and	th its supported orgar	` '
e		Check this	box if the org	anızatıon receiv	t IV, Sections A and ved a written determin	nation from the II		pe I, Type II, Type II	I functionally
f	Enter			on-runctionally Lorganizations	integrated supporting	organization			
g				-	ipported organization(	s)			
		Name of supp organization	orted	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the orgain your govern		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
Tota	l								I

instructions

(Complete only if you check	ked the box o	on line 5, 7, 8, c	or 9 of Part I or	if the organization	on failed to qual	ıfy under Part
III. If the organization fails	to qualify ur	nder the tests lis	sted below, plea	se complete Par	t III.)	
Section A. Public Support						
Calandan						

S	ection A. Public Support							
	Calendar year	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e)	2017	(f) Total
	(or fiscal year beginning in) ▶	(4) 2015	(5) 202 .	(0, 2010	(4) 2010	(-)		(.,
_	Gifts, grants, contributions, and membership fees received (Do not	37,498,817	36,108,304	38,285,575	37,344,296	3	5,507,351	184,744,343
	include any "unusual grant ")							
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	37,498,817	36,108,304	38,285,575	37,344,296	3	5,507,351	184,744,343
	The portion of total contributions by	37,130,017	30,100,301	30,203,373	37,311,230		3,307,332	101,711,011
•	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							184,744,343
	from line 4							104,744,34.
S	ection B. Total Support	1	<u> </u>					
	Calendar year	(a)2013	<b>(b)</b> 2014	(c)2015	<b>(d)</b> 2016	(e).	2017	<b>(f)</b> ⊤otal
7	(or fiscal year beginning in) ► Amounts from line 4	37,498,817	36,108,304	38,285,575	37,344,296	3	5,507,351	184,744,343
8	Gross income from interest,	37,130,017	30,100,301	30,203,373	37,311,230		3,507,551	101,711,51
Ŭ	dividends, payments received on							
	securities loans, rents, royalties	247,249	652,608	705,425	589,295		463,894	2,658,47
	and income from similar sources							
9	Net Income from unrelated							
_	business activities, whether or not	72	-9,390					-9,318
	the business is regularly carried on	/2	-9,390					-9,310
	Other was a Remark work of a second							
10	Other income Do not include gain or loss from the sale of capital							
	assets (Explain in Part VI )							
11	Total support. Add lines 7 through							187,393,496
	10							107,595,490
12	Gross receipts from related activities,	etc (see instruction	ons)			12		
13	First five years. If the Form 990 is f	or the organization	n's first, second, thi	rd, fourth, or fifth	tax year as a sec	tion 501	(c)(3) orga	nızatıon,
	check this box and <b>stop here</b>						▶ 🗆	
S	ection C. Computation of Publi							
14	Public support percentage for 2017 (li	ine 6, column (f) d	ivided by line 11, c	olumn (f))		14		98 590 %
	Public support percentage for 2016 So			, , ,		15		98 650 %
	33 1/3% support test—2017. If the			on line 13, and lin	e 14 is 33 1/3% oi		L heck this b	
IVa	and <b>stop here.</b> The organization qua				2 2	,		▶ ☑
b	33 1/3% support test—2016. If the				and line 15 is 33 i	/3% or r	nore, check	
	box and <b>stop here.</b> The organization	n qualifies as a pub	olicly supported ora	anızatıon				ightharpoons
17a	10%-facts-and-circumstances tes				e 13, 16a, or 16b	, and line	∍ 14	
_	is 10% or more, and if the organization							
	in Part VI how the organization meets	the "facts-and-cir	cumstances" test	The organization o	qualifies as a publi	icly supp	orted	_
	organization							▶□
b	10%-facts-and-circumstances te						nd line	
	15 is 10% or more, and if the organi Explain in Part VI how the organizati						ıcly	
		on meets the ratt	5 and circumstance	es test the orga	meadon qualifies o	as a pabi	ici y	►□
10	supported organization  Private foundation. If the organizat	ion did not check a	hov on line 13 16	Sa 16b 17a or 1	7h check this boy	and see		

P	art III Support Schedule for					d ka awalifi wad	ou Doub II If
	(Complete only if you on the organization fails to						er Part II. If
Se	ection A. Public Support			,		,	
	Calendar year	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	(or fiscal year beginning in) ► Gifts, grants, contributions, and	. ,	. ,	. ,	. ,	, ,	. ,
-	membership fees received (Do not						
_	include any "unusual grants ")						
2	Gross receipts from admissions, merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
_	organization's tax-exempt purpose Gross receipts from activities that are						
3	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 70	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and						
<i>7</i> a	3 received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
	13 for the year						
	Add lines 7a and 7b						
8	<b>Public support.</b> (Subtract line 7c from line 6 )						
Se	ection B. Total Support	1	I	l			I
	Calendar year	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	(or fiscal year beginning in) ▶	(a) 2013	(6) 2014	(6) 2015	(d) 2016	(e) 2017	(f) Total
9	7 III 10 III III						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties and						
	income from similar sources						
Ь	Unrelated business taxable income (less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI )						
13							
	11, and 12)  First five years. If the Form 990 is for	the organization	's first second th	urd fourth or fift	h tay yaar as a sa	stion 501(c)(3) o	rganization
14	check this box and <b>stop here</b>	or the organization	i s ili sc, secolia, ci	ma, rouran, or me	ii tax year as a se	ection 301(c)(3) 0	► □
Se	ection C. Computation of Public	Support Perce	entage				<u> </u>
15	Public support percentage for 2017 (III			column (f))		15	
16	Public support percentage from 2016 S	Schedule A, Part I	II, line 15			16	
	ection D. Computation of Invest	ment Income	Percentage			1 1	
17	Investment income percentage for 20	<b>17</b> (line 10c, colu	mn (f) divided by	lıne 13, column (f	())	17	
18	Investment income percentage from 2	<b>2016</b> Schedule A,	Part III, line 17			18	
19a	331/3% support tests—2017. If the	organization did r	not check the box	on line 14, and lir	ne 15 is more than	33 1/3%, and lin	e 17 is not
	more than 33 1/3%, check this box and	<b>stop here.</b> The o	rganızatıon qualıfı	es as a publicly si	upported organiza	tion	▶ □
b	<b>33 1/3% support tests—2016.</b> If th	e organization did	I not check a box	on line 14 or line	19a, and line 16 is	more than 33 1/	_
	not more than 33 1/3%, check this box	x and <b>stop here.</b>	The organization	qualifies as a publ	icly supported org	janization	▶ □
20	Private foundation. If the organizati	on did not check a	a box on line 14, 1	9a, or 19b, check	this box and see	instructions	ightharpoons

Page 4

5c

6

7

8

9a

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017

6

7

8

10a

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V ) Section A. All Supporting Organizations

			Yes	No
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		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509			

	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	
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		
	ın section 509(a)(1) or (2)	2	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	

	(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described		
	ın 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	
_	Did the examination ensure that all cumpert to such examinations was used evaluately for costion 170(a)(2)(B) numbers?		

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 12a or 12b ın 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		

	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 12a or 12b ın Part I, answer (b) and (c) below			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If "Yes," describe in <b>Part VI</b> 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 <b>Part VI</b> 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	40	( )	

	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 12a or 12b 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 <b>Part VI</b> how the organization had such control and discretion despite being controlled or	4b	
c	supervised by or in connection with its supported organizations 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 <b>Part VI</b> 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 <b>Part VI</b> , 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		

b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or	anization had such control and discretion despite being controlled or bizations anization that does not have an IRS determination under sections anization that does not have an IRS determination under sections art VI what controls the organization used to ensure that all support vely for section 170(c)(2)(B) purposes  4c  poported organizations during the tax year? If "Yes," answer (b) and it, including (i) the names and EIN numbers of the supported reasons for each such action, (iii) the authority under the etion, and (iv) how the action was accomplished (such as by	
С	supervised by or in connection with its supported organizations 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 <b>Part VI</b> what controls the organization used to ensure that all support	40	
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c	
5а	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 <b>Part VI</b> , 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		
	amendment to the organizing document)	5a	
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the		
	organization's organizing document?	5b	

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

Was the organization controlled directly or indirectly at any time during the tax year by one or more disgualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

than (1) its supported organizations. (11) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing

Substitutions only. Was the substitution the result of an event beyond the organization's control?

organization's supported organizations? If "Yes," provide detail in Part VI.

complete Part I of Schedule L (Form 990 or 990-EZ)

the organization had excess business holdings)

organization had an interest? If "Yes," provide detail in Part VI.

provide detail in Part VI.

answer line 10b below

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Pa	rt IV Supporting Organizations (continued)		<u>'</u>	uge D
			Yes	No
11	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	11c		
S	ection B. Type I Supporting Organizations		1	
			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	2		
	organization	_		
S	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	1		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)			<u> </u>
S	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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	res	NO
		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		
S	ection E. Type III Functionally-Integrated Supporting Organizations			<u> </u>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions)		
	The organization satisfied the Activities Test Complete line 2 below	-		
	b			
	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	ınstru	ctions)	
2	Activities Test Answer (a) and (b) below.		Yes	No
	a 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 Part VI 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.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in <b>Part VI</b> .	3a		
	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 <b>Part VI.</b> the role played by the organization in this regard	36		

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Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgani	izations				
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) <b>See</b> instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E						
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
1	Net short-term capital gain	1					
2	Recoveries of prior-year distributions	2					
3	Other gross income (see instructions)	3					
4	Add lines 1 through 3	4					
5	Depreciation and depletion	5					
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6					
7	Other expenses (see instructions)	7					
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8					
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1					
a	Average monthly value of securities	1a					
b	Average monthly cash balances	<b>1</b> b					
С	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)						
2	Acquisition indebtedness applicable to non-exempt use assets	2					
3	Subtract line 2 from line 1d	3					
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4					
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6	Multiply line 5 by 035	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
	Section C - Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1					
2	Enter 85% of line 1	2					
	Management and the second of the Control Bullion Control A						

3	Subtract line 2 from line 1d		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
	Section C - Distributable Amount		Current Year
	occion o Distributable Amount		
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
1		1 2	
1 2 3	Adjusted net income for prior year (from Section A, line 8, Column A)	<del>-</del> -	
	Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1	2	
3	Adjusted net income for prior year (from Section A, line 8, Column A)  Enter 85% of line 1  Minimum asset amount for prior year (from Section B, line 8, Column A)	2	

7

instructions)

	, ,			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to wh details in <b>Part VI</b> ) See instructions			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(iii) Distributable		

Distributions to attentive supported organizations to whe details in Part VI) See instructions			
9 Distributable amount for 2017 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
Distributable amount for 2017 from Section C, line     6			
Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI) See instructions			
<b>3</b> Excess distributions carryover, if any, to 2017			
а			

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
Distributable amount for 2017 from Section C, line     6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI) See instructions			
<b>3</b> Excess distributions carryover, if any, to 2017			
a			
<b>b</b> From 2013			
c From 2014			
<b>d</b> From 2015			
e From 2016			
6 Takal addings 2a khararah			

e From 2016	
f Total of lines 3a through e	
g Applied to underdistributions of prior years	
<b>h</b> Applied to 2017 distributable amount	
i Carryover from 2012 not applied (see instructions)	
j Remainder Subtract lines 3g, 3h, and 3i from 3f	
Distributions for 2017 from Section D, line 7	
\$	
Applied to underdistributions of prior years	
<b>b</b> Applied to 2017 distributable amount	
c Remainder Subtract lines 4a and 4b from 4	
Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI	

\$		
a Applied to underdistributions of prior years		
<b>b</b> Applied to 2017 distributable amount		
c Remainder Subtract lines 4a and 4b from 4		
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions		
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions		

2017, if any Subtract lines 3g and 4a from line 2  If the amount is greater than zero, explain in Part VI  See instructions		
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions		
<b>7 Excess distributions carryover to 2018.</b> Add lines 3j and 4c		
8 Breakdown of line 7		
a Excess from 2013		
<b>b</b> Excess from 2014		

Schedule A (Form 990 or 990-EZ) (2017)

**c** Excess from 2015. . . . . d Excess from 2016. . . e Excess from 2017. . . . .

### Additional Data

# Software ID: Software Version:

EIN: 20-1173824

Name: ST BALDRICK'S FOUNDATION INC

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Schedule A (Form 990 or 990-EZ) 2017

Part VI Supplemental Information. Provide the explanations required by Part II. line 10. Part II. line 17a or 17b.

Part VI
Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

Facts And Circumstances Test

**SCHEDULE C** 

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

DLN: 93493063009999

**Open to Public** 

Department of the Treasury Internal Revenue Service

(Form 990 or 990-

EZ)

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

Inspection

• 8 • 8 f the • 8 • 8 f the	Section 501(c) (other than section 5 Section 527 organizations Comple corganization answered "Yes" of Section 501(c)(3) organizations tha Section 501(c)(3) organizations tha	n Form 990, Part IV, Line 4, or Form t have filed Form 5768 (election under t have NOT filed Form 5768 (election on n Form 990, Part IV, Line 5 (Proxy Ta s), then	ts I-A and C below <b>990-EZ, Part VI, I</b> II section 501(h)) Counder section 501(h	ne 47 (Lobbying Activitie omplete Part II-A Do not o n)) Complete Part II-B Do	omplete Part II-B not complete Part II-A
Nar	me of the organization	'		Employer ide	ntification number
ST E	BALDRICK'S FOUNDATION INC				
D	Complete if the case		501(-) :-	20-1173824	
1 1	Provide a description of the organ	nization is exempt under sectionization's direct and indirect political ca		<del>_</del>	
_	"political campaign activities")				
2 3	Political campaign activity expend	· ·		•	\$
	Volunteer hours for political camp	• • • • • • • • • • • • • • • • • • • •	on E01/c)/2)		
	-	nization is exempt under secti			
1	•	ax incurred by the organization under			\$
2	•	ax incurred by organization managers		•	\$
3	If the organization incurred a sec	tion 4955 tax, did it file Form 4720 for	this year?		🗌 Yes 🔲 No
4a	Was a correction made?				☐ Yes ☐ No
b Par	If "Yes," describe in Part IV <b>t I-C</b> Complete if the orga	nization is exempt under secti	on 501(c), exc	ept section 501(c)(3	).
1		led by the filing organization for sectio			\$
2	Enter the amount of the filing org	anization's funds contributed to other	·		
3	function activities  Total exempt function expenditure	es Add lines 1 and 2 Enter here and	on Form 1120-POL	line 17h	<b>\$</b>
4	Did the filing organization file <b>Fo</b> i		on Form 1120-POL,	, lille 17b	\$
5	Enter the names, addresses and organization made payments. For of political contributions received	employer identification number (EIN) of each organization listed, enter the an that were promptly and directly delive ee (PAC) If additional space is needed	nount paid from the ered to a separate p	e filing organization's funds political organization, such	Also enter the amount
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
1					
2					
3					
4					
5					
6					
Eor D	aparwork Poduction Act Notice co.	the instructions for Form 000 or 000-F7		N. Socoaca Cabadula C	/F 000 000 F7) 2017

Schedule C (Form 990 or 990-EZ) 2017

	expenses, and share or excess loss, in	g experience,			
В	Check ▶ ☐ If the filing organization checked box A	A and "limited control" provisions apply			
	Limits on Lobbying (The term "expenditures" means		٥	(a) Filing rganization's totals	<b>(b)</b> Affiliated group totals
1a	Total lobbying expenditures to influence public opinion	on (grass roots lobbying)			
b	Total lobbying expenditures to influence a legislative	body (direct lobbying)			
c	Total lobbying expenditures (add lines 1a and 1b)				
d	Other exempt purpose expenditures				
e	Total exempt purpose expenditures (add lines 1c and	d 1d)			
f	Lobbying nontaxable amount Enter the amount fron columns	Lobbying nontaxable amount Enter the amount from the following table in both columns			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:			
	Not over \$500,000	20% of the amount on line 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000			
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000			
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000			
	Over \$17,000,000	\$1,000,000			
g	Grassroots nontaxable amount (enter 25% of line 1f	)			
h	Subtract line 1g from line 1a If zero or less, enter -(	0-			
i	Subtract line 1f from line 1c If zero or less, enter -0	-			

f	${f f}$ Lobbying nontaxable amount Enter the amount from the following table in both columns					
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:				
	Not over \$500,000	20% of the amount on line 1e				
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000				
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000				
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000				
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount (enter 25% of line 1f	)				
h	Subtract line 1g from line 1a If zero or less, enter -0	)-				
i	Subtract line 1f from line 1c $$ If zero or less, enter -0 $$	-				
j	If there is an amount other than zero on either line 1 section 4911 tax for this year?	h or line 11, did the organization file Form 472	:0 reporting	☐ Yes ☐ No		
	4-Year Averaging Period Under section 501(h)					

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) Total beginning in) Lobbying nontaxable amount 2a Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount

Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures

Page 2

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)). (a) (b) For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity Yes No Amount During the year, did the filing organization attempt to influence foreign, national, state or local legislation, 1 including any attempt to influence public opinion on a legislative matter or referendum, through the use of Volunteers? Yes Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Yes Media advertisements? Nο d Mailings to members, legislators, or the public? Nο Publications, or published or broadcast statements? Nο Nο Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Yes g 49,508 Yes Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? 56,873 No Other activities? Total Add lines 1c through 1i 106,381 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? Nο If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No 1 Were substantially all (90% or more) dues received nondeductible by members? 1 2 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 1 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a Current year 2h b Carryover from last year c Total 2c 3 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information Return Reference Explanation PART II-B, LINE 1 WE SPEARHEADED THE CHILDHOOD CANCER STAR ACT AND WORKED WITH THE CONGRESSIONAL CHILDHOOD CANCER CAUCUS TO INTRODUCE THE BILL IN CONGRESS STAFF MET WITH CONGRESSIONAL

STAFF TO EDUCATE THEM ABOUT THE BILL, SECURE ITS PASSAGE AND ADVOCATE THE FULL

APPROPRIATION OF THE BILL'S REQUESTED FUNDS FOR THE NATIONAL CANCER INSTITUTE  $\,$  WE WORKED  $\,$ WITH COALITIONS OF OTHER NONPROFITS SUPPORTIVE OF CHILDHOOD CANCER AND JOINTLY TRAINED VOLUNTEER ADVOCATES TO EDUCATE ELECTED OFFICIALS, LEGISLATIVE STAFF AND FEDERAL AGENCIES

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

### **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.

DLN: 93493063009999 OMB No 1545-0047

> Open to Public Inspection

(Form 990)

Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization **Employer identification number** ST BALDRICK'S FOUNDATION INC 20-1173824 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ✓ Yes □ No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🟲 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Pai	t IIII	Organizations Maintaining Col	lections of Art	, Histori	ical T	reası	ires, or	Other	Similar As	ssets (	continue	rd)
3		the organization's acquisition, accession (check all that apply)	n, and other recor	ds, check	any of	the fo	llowing tl	hat are a	significant i	use of it:	s collecti	on
а		Public exhibition		d		Loan	or excha	inge prog	ırams			
b		Scholarly research		е		Othe	r					
С		Preservation for future generations										
4	Provi Part )	de a description of the organization's col XIII	lections and expla	in how the	ey furt	her th	e organız	ation's ex	kempt purpo	se in		
5		ng the year, did the organization solicit o is to be sold to raise funds rather than to							ular	□ Ye	es [	] No
Pa	rt IV											
		Complete if the organization answ X, line 21.	vered "Yes" on F	Form 990	), Part	IV, I	ine 9, or	reporte	ed an amou	unt on I	Form 99	90, Part
1a		e organization an agent, trustee, custodi ded on Form 990, Part X?	an or other interm	ediary for	contri	bution	s or othe	r assets	not	☐ <b>Y</b> €	es [	] No
Ь	If "Y€	es," explain the arrangement in Part XIII	and complete the	following	table		Γ		Α	mount		
С		nning balance	·	-			Ī	1c				
d	Addıt	ions during the year						1d				
e	Dıstrı	butions during the year						1e				
f	Endın	ng balance						1f				
2a	Did tl	he organization include an amount on Fo	orm 990, Part X, lir	ne 21, for	escrov	v or cu	ıstodıal a	ccount lia	ıbılıty?		- F	 ] No
b	If "Y∈	es," explain the arrangement in Part XIII	Check here if the	e explanat	ion has	s been	provided	l in Part )	KIII			
Pā	art V	Endowment Funds. Complete if	the organizatio	n answei	red "Y	es" o	n Form 🤉	990, Par	t IV, line 1	LO.		
_	_		(a)Current year	(b)₽	rior yea	ır	(c)Two ye	ears back	(d)Three yea	ars back	(e)Four	years back
	-	ing of year balance				_						
		outions										
		estment earnings, gains, and losses										
		or scholarships										
	and pr	expenditures for facilities ograms										
f	Admını	strative expenses										
g	End of	year balance										
2		de the estimated percentage of the curre	ent year end balan	ice (line 1	g, colu	mn (a	)) held as	5				
а	Board	d designated or quasi-endowment <b>&gt;</b>										
b	Perm	anent endowment ▶										
c	Temp	orarily restricted endowment >										
		percentages on lines 2a, 2b, and 2c shou	•									
3а		here endowment funds not in the posses nization by	ssion of the organi	zation tha	t are h	eld ar	ıd admını	stered fo	r the		<b>□</b>	es No
	-	nrelated organizations								3	a(i)	
		elated organizations									a(ii)	
b		es" on 3a(II), are the related organization	ns listed as require	d on Sche	edule R	? .					3b	
4	Desci	ribe in Part XIII the intended uses of the	organization's en	dowment	funds						•	· · · · · · · · · · · · · · · · · · ·
Pa	rt VI	Land, Buildings, and Equipme										
		Complete if the organization answ										
	Descri	iption of property (a) Cost or oth (investme		ost or other	- basis (	otner)	(c) Acci	imulated o	lepreciation		(d) Book	value
<b>1</b> a	Land											
b	Buildin	gs										
c	Leaseh	nold improvements										
d	Equipn	nent			3	79,906			275,071			104,835
e	Other											
Tot	al. Add	lines 1a through 1e (Column (d) must e	qual Form 990, Pa	rt X, colui	mn (B)	, line	10(c)).		<b>&gt;</b>			104,835

Part VII Investments—Other Securities. Complete if the or See Form 990, Part X, line 12.	rganızatıon a	nswered "Yes" or	n Form 990, Part IV, line 11b.
(a) Description of security or category (including name of security)	(b) Boo valu	k Cos	(c) Method of valuation st or end-of-year market value
(1) Financial derivatives          (2) Closely-held equity interests          (3)Other	· · ·		
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•		
Part VIII Investments—Program Related.  Complete if the organization answered 'Yes' on Form	n 990, Part IV	, line 11c. See F	orm 990, Part X, line 13.
(a) Description of investment	(b) Book va	lue Cos	(c) Method of valuation st or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered 'Yes	s' on Form 990	, Part IV, line 11d	See Form 990, Part X, line 15
(a) Description			(b) Book value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15 )			>
Part X Other Liabilities. Complete if the organization answ See Form 990, Part X, line 25.	vered 'Yes' on	Form 990, Part	IV, line 11e or 11f.
1. (a) Description of liability (1) Federal income taxes	(b	) Book value	-
OTHER CURRENT LIABILITIES		108,526	
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )	• footnote to the	108,526	
2. Liability for uncertain tax positions In Part XIII, provide the text of the organization's liability for uncertain tax positions under FIN 48 (ASC 740)			_

Part XI

2

b

c

3

Schedule D (Form 990) 2017

Page 4

1,237,510

35,908,423

38,522,604

664,536

37,858,068

0

#### d e 3

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

2b 664.536 2c 2d

. . . . .

572.974

664,536

2e

3

4c

2a

2a

2b

2c

2d

4a

4b

2e 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1 4 Investment expenses not included on Form 990, Part VIII, line 7b . 4a 4b

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

4c 5 35,908,423 nts With Expenses per Return.

b	Other (Describe in Part XIII )	4b	
c	Add lines $4a$ and $4b$		
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 )		
Part	t XII Reconciliation of Expenses per Audited Financial Statem	ents	With E
	Complete if the organization answered 'Yes' on Form 990, Part	: IV,	lıne 12a.
1	Total expenses and losses per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		

Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities . . . . c Other (Describe in Part XIII ) . . . . Add lines 2a through 2d . .

Add lines **4a** and **4b** . . . . . . . . . . . . . .

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 . . .

5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . . . . 5 37.858.068 Part XIII Supplemental Information Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, 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 information Return Reference Explanation See Additional Data Table Schedule D (Form 990) 2017

Page <b>5</b>		ıle D (Form 990) 2017	
	ormation (continued)	XIII Supplemental Info	Part XIII
	Explanation	Return Reference	

Schedule D (Form 990) 2017

### Additional Data

Software Version: **EIN:** 20-1173824

FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE IRC ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE ACCOMPANYING FINANCIAL STATEMENTS THE FOUNDATION'S FEDE RAL INCOME TAX AND INFORMATIONAL RETURNS FOR TAX YEARS 2014 AND SUBSECUENT REMAIN SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE THE RETURNS FOR CALIFORNIA, THE FOUNDATION 'S MOST SIGNIFICANT STATE TAX JURISDICTION, REMAIN SUBJECT TO EXAMINATION BY THE CALIFORNI

Name: ST BALDRICK'S FOUNDATION INC.

Supplemental Information

PART X, LINE 2

Explanation THE INTERNAL REVENUE SERVICE HAS DETERMINED THAT THE FOUNDATION IS AN ORGANIZATION EXEMPT.

Return Reference

A FRANCHISE TAX BOARD FOR TAX YEARS 2013 AND SUBSEQUENT

Software ID:

efile GRAPHIC print	- DO NOT I	PROCESS	As Filed Data -		3493063009999		
SCHEDULE F (Form 990)  Statement of Activities Outside the United S							OMB No 1545-0047
(1 61111 666)	·	-	► Attach t	res" to Form 990, Part IV, l o Form 990. and its instructions is at wy	·		2017 Open to Public
Department of the Treasury Internal Revenue Service	▶ Informa	idon about sche	uule F (FOIM 990) a	and its instructions is at wi	vw.irs.gov	/10/11/990.	Inspection
Name of the organization ST BALDRICK'S FOUNDATI	ON INC					Employer iden 20-1173824	tification number
Part I General In Form 990, F			s Outside the U	Inited States. Comple	te if the	organization a	nswered "Yes" to
<del>-</del>	ne grantees'	eligibility for t		substantiate the amoun stance, and the selection	_		☑ Yes ☐ No
2 For grantmakers. outside the United		Part V the org	anızatıon's proce	dures for monitoring the	use of it	s grants and oth	ner assistance
<b>3</b> Activites per Region	(The following	ng Part I, line 3	table can be dupli	cated if additional space is	needed	)	
(a) Region		<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	program spe	vity listed in (d) is a i service, describe ecific type of ce(s) in region	(f) Total expenditures for and investments in region
See Add'l Data							
3a Sub-total b Total from continuation	on sheets to		0 9				1,257,588 0
c Totals (add lines 3a	and 3b)		0 9				1,257,588
For Paperwork Reduction A	act Notice, see	the Instruction	ns for Form 990	Cat	No 5008	2W Schedul	e F (Form 990) 2017

3 Enter total number of other organizations or entities . . . . . . . . . . . . .

Page **2** 

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
See Add'l Data								appraisar, other)
Enter total number	er of recipient	organizations listed a	bove that are recogn	nized as charities by tection 501(c)(3) equi	he foreign country, i	recognized as tax-	•	

Page **3** 

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
					1		
					1		
					1		
					1		
					1		
			<del></del>		<del></del>	<b></b>	

Schedule F (Form 990) 2017

Sche	dule F (Form 990) 2017		Page 4
Par	t IV Foreign Forms		
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	<b>☑</b> No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)	Yes	<b>☑</b> No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	<b>☑</b> No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐Yes	<b>☑</b> No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	<b>☑</b> No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)	☐Yes	<b>☑</b> No

Schedule F (Fo	rm 990) 2017 Page <b>5</b>
F a r	supplemental Information rovide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; mounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting nethod); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide ny additional information (see instructions).
Return Reference	Explanation

#### **Additional Data**

EUROPE (INCLUDING ICELAND

ANDORRA, AUSTRIA, BELGIUM

& GREENLAND) - ALBANIA,

### Software ID: Software Version:

**EIN:** 20-1173824

Name: ST BALDRICK'S FOUNDATION INC

PEDIATRIC CANCER

RESEARCH

1,061,639

#### Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,	0	4		PEDIATRIC CANCER RESEARCH	170,473

4 FUNDRAISING AND

GRANTMAKING

Form 990 Schedule F Part I - Activities Outside The United States (b) Number of (c) Number of (e) If activity listed in (d) (f) Total expenditures (a) Region (d) Activities conducted offices in the employees or ın region (by type) (ı e , is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) 25,476 SOUTH ASIA - AFGHANISTAN. 1 IFUNDRAISING AND PEDIATRIC CANCER BANGLADESH, BHUTAN, IGRANTMAKING IRESEARCH INDIA, MALDIVES, NEPAL,

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) LEAST ASIA AND CANCER 7,492 THE PACIFIC -RESEARCH AUSTRALIA, BRUNEI, BURMA, ICAMBODIA. EAST ASIA AND CANCER 123,561 THE PACIFIC -RESEARCH AUSTRALIA, BRUNEI, BURMA, ICAMBODIA.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (1) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) EAST ASIA AND ICANCER | 14,457 THE PACIFIC -IRESEARCH AUSTRALIA, BRUNEI, BURMA, ICAMBODIA. LEAST ASIA AND ICANCER 24,963 THE PACIFIC -IRESEARCH AUSTRALIA, BRUNEI, BURMA, lCAMBODIA.

(I) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section of (c) Region (book, FMV, cash non-cash and EIN(If organization grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) EUROPE CANCER 518,724 (INCLUDING IRESEARCH ICELAND & GREENLAND) -ALBANIA, ANDORRA, AUSTRIA, BELGIUM 518,724 EUROPE CANCER (INCLUDING IRESEARCH ICELAND & GREENLAND) -ALBANIA.

Form 990 Schedule F Part II - Grants or Entities Outside The United States

ANDORRA, AUSTRIA, BELGIUM

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS codel (h) Description (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section of (c) Region (book, FMV. cash non-cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) 15,240 EUROPE CANCER (INCLUDING RESEARCH ICELAND & GREENLAND) -ALBANIA. ANDORRA, AUSTRIA. IBELGIUM 8,950 FUROPE CANCER (INCLUDING RESEARCH ICELAND &

|GREENLAND)

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (q) Amount of valuation (d) Purpose of i (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If organization grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other' SOUTH ASTA ICANCER 25,476 IRESEARCH

efile GRAPHIC pr	int - DO	NOT PROCESS	As Filed Data -					DL	N: 934930630	009999
Schedule I (Form 990)  Department of the Treasury Internal Revenue Service		OMB No 1545-0047  2017  Open to Public Inspection								
Name of the organization ST BALDRICK'S FOUND	DATION INC	С						-	ation number	
Part I Genera	l Inform	ation on Grants	and Assistance				20-11	173824		
the selection crit  Describe in Part  Tart II Grants ar	teria used t IV the organial IV Other A	to award the grants anızatıon's procedur Assistance to Dom	or assistance? res for monitoring the unestic Organizations a	se of grant funds in the Ui	nited States	for the grants or assistant		Part IV, line	✓ Yes 21, for any recip	□ <b>No</b>
that recei (a) Name and add organization or governmer	lress of	than \$5,000 Part II (b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Descri noncash as		(h) Purpose o or assistance	f grant
(1) See Additional Data	a									
(2)										
(3)										
(4)										
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(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
	per of othe	r organizations liste	d in the line 1 table .	s listed in the line 1 table				. <b>&gt;</b>	edule I (Form 990	92

## (3) (4) (5)

Schedule I (Form 990) 2017

Return Reference

PART I, LINE 2

Explanation

RESOLUTION

(6)

(7) Part IV

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

ALL GRANT RECIPIENTS ARE REQUIRED TO SUBMIT AN ANNUAL REPORT DETAILING THE RESULTS OF THE PROJECT FUNDED AND EXPENDITURES INCURRED THESE

REPORTS ARE REVIEWED AND MONITORED BY STAFF AND SCIENTIFIC ADVISORS. ANY INCONSISTENCIES OR LATE REPORTS ARE REPORTED TO MANAGEMENT FOR

Page **2** 

Schedule I (Form 990) 2017

## **Additional Data**

FOUNDATION

ALBANY, NY 12208

119

43 NEW SCOTLAND AVE MC

## **Software ID: Software Version:**

**EIN:** 20-1173824

Name: ST BALDRICK'S FOUNDATION INC

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
AKRON CHILDREN'S HOSPITAL ONE PERKINS SQUARE AKRON, OH 44308	34-0714357	501(C)3	49,983				PEDIATRIC CANCER RESEARCH			
ALBANY MEDICAL CENTER	14-1338310	501(C)3	50,000				PEDIATRIC CANCER			

RESEARCH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 74-1613878 501(C)3 1.483.424 BAYLOR COLLEGE OF PEDIATRIC CANCER MEDICINE RESEARCH

ONE BAYLOR PLAZA BCM 206
HOUSTON, TX 77030

BOARD OF REGENTS OF THE UNIV OF WISCONSIN SYSTEM 21 NORTH PARK STREET

ONE BAYLOR PLAZA BCM 206

BOARD OF REGENTS OF THE 39-6006492

501(C)3

155,000

PEDIATRIC CANCER RESEARCH

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

SUITE 6401 MADISON, WI 53715

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 73-1563627 501(C)3 153,958 BOARD OF REGENTS OF THE PEDIATRIC CANCER

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

28395 NETWORK PLACE CHICAGO, IL 60673

UNIV OF OKLAHOMA HSC 865 RESEARCH PKWY URP865- 490 OKLAHOMA CITY, OK 73104					RESEARCH
BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	37-6000511	501(C)3	150,000		PEDIATRIC CANCER RESEARCH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 26-0012031 501(C)3 60.000 BON SECOURS ST FRANCIS PEDIATRIC CANCER HEALTH SYSTEM FOUNDATION IRESEARCH 1 ST FRANCIS DRIVE

PEDIATRIC CANCER

RESEARCH

324.477

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

501(C)3

GREENVILLE, SC 29601

300 LONGWOOD AVENUE BOSTON, MA 02115

BOSTON CHILDREN'S

HOSPITAL

10-4277444

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 04-3230035 501(C)3 100.000 BRIGHAM AND WOMEN'S PEDIATRIC CANCER HOPSITAL - RESEARCH RESEARCH

399 REVOLUTION DRIVE STE 730 SOMERVILLE, MA 02145						11.252/11.617
CARDINAL GLENNON CHILDREN'S FOUNDATION	43-0738490	501(C)3	93,819		I .	PEDIATRIC CANCER

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

3800 PARK AVE ST LOUIS, MO 63110

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 501(C)3 270.000 CASE WESTERN RESERVE 34-1018992 PEDIATRIC CANCER UNIVERSITY RESEARCH

10900 EUCLID AVENUE
CLEVELAND, OH 44106

CHILDREN'S HEALTHCARE OF 58-2367819 501(C)3 91,913

ATLANTA INC
1587 NORTHEAST
EXPRESSWAY

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

ATLANTA, GA 30329

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 41-1754276 501(C)3 50.000 CHILDREN'S HEALTHCARE PEDIATRIC CANCER FOUNDATION RESEARCH 5901 LINCOLN DRIVE 94-0382330 501(C)3 125.000 PEDIATRIC CANCER RESEARCH

EDINA. MN 55436 CHILDREN'S HOSPITAL & RESEARCH CENTER AT OAKLAND 5700 MARTIN LUTHER KING JR WAY

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

OAKLAND, CA 94609

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 19-5612191 501(C)3 504.916 CHILDREN'S HOSPITAL LOS PEDIATRIC CANCER ANGELES RESEARCH 4650 SUNSET BLVD MS 29

4650 SUNSET BLVD MS 29
LOS ANGELES, CA 90027

CHILDREN'S HOSPITAL OF PHILADELPHIA PESEARCH

PESEARCH

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

3501 CIVIC CENTER BLVD PHILADELPHIA, PA 19104

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 54-0506321 501(C)3 50.000 CHILDREN'S HOSPITAL OF THE PEDIATRIC CANCER KING'S DAUGHTERS INC IRESEARCH

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

999 N 92ND STREET STE 220 WAUWATOSA, WI 53226

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 45-3083156 501(C)3 6.439.837 CHILDREN'S ONCOLOGY PEDIATRIC CANCER GROUP FOUNDATION IRESEARCH

3720 SPRUCE STREET 506 PHILADELPHIA. PA 19104 52-1654453 501(C)3 100.000 CHILDREN'S RESEARCH PEDIATRIC CANCER

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

SILVER SPRING, MD 20910

INSTITUTE RESEARCH 801 ROEDER ROAD SUITE 500

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 13-1083393 501(C)3 554.477 CINCINNATI CHILDREN'S PEDIATRIC CANCER HOSPITAL MEDICAL CENTER RESEARCH 3333 BURNET AVE MIC 4900 CINCINNATI. OH 45229

75-2051646 501(C)3 60.151 COOK CHILDREN'S HEALTH PEDIATRIC CANCER FOUNDATION RESEARCH

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

801 7TH AVE

FORT WORTH, TX 76104

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 04-2263040 501(C)3 739.640 DANA-FABER CANCER PEDIATRIC CANCER INSTITUTE INC RESEARCH

RESEARCH

INSTITUTE INC
450 BROOKLINE AVE BP411
BOSTON, MA 02215

DUKE UNIVERSITY 56-0532129 501(C)3 199,656

PEDIATRIC CANCER

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

2200 W MAIN ST STE 300

DURHAM, NC 27705

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 66-0646986 501(C)3 6.932 EDWARD M CALVO CANCER PEDIATRIC CANCER FOUNDATION IRESEARCH 138 MARTYR STREET

HAGATNA, GU 96910 EL PASO CHILDREN'S 26-3075429 501(C)3 48.750 PEDIATRIC CANCER

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

EL PASO, TX 79905

HOSPITAL RESEARCH 4845 ALAMEDA AVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 58-0566256 501(C)3 267.433 EMORY UNIVERSITY PEDIATRIC CANCER 1599 CLIFTON ROAD 4TH FLR RESEARCH

TEINSTEIN INSTITUTE FOR MEDICAL RESEARCH

RESEARCH

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

125 COMMUNITY DRIVE GREAT NECK, NY 11021

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 53-0196584 501(C)3 5.000 GEORGE WASHINGTON PEDIATRIC CANCER UNIVERSITY IRESEARCH

45155 RESEARCH PL RM 240V ASHBURN. VA 20147 GEORGETOWN UNIVERSITY 53-0196603 501(C)3 105.000 PEDIATRIC CANCER 2121 WISCONSIN AVE NW 4TH RESEARCH

FI R

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

WASHINGTON, DC 20007

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 39-0817529 501(C)3 40.491 HSHS ST VINCENT HOSPITAL PEDIATRIC CANCER FOUNDATION IRESEARCH

POUNDATION
PO BOX 11706
GREEN BAY, WI 54307

JOHNS HOPKINS UNIVERSITY 52-0595110 501(C)3 97,500

PEDIATRIC CANCER RESEARCH

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

255

BALTIMORE, MD 21287

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 68-0406980 501(C)3 273.742 KEATON'S CHILDHOOD PEDIATRIC CANCER CANCER ALLIANCE RESEARCH 2260 DOUGLAS BLVD STF 140

RESEARCH

CANCER ALLIANCE
2260 DOUGLAS BLVD STE 140
ROSEVILLE, CA 95661

LOMA LINDA UNIVERSITY 33-0940020 501(C)3 50,000 PEDIATRIC CANCER

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

24887 TAYLOR ST STE 202

LOMA LINDA, CA 92350

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 36-2170833 501(C)3 65.294 LURIE CHILDREN'S PEDIATRIC CANCER FOUNDATION IRESEARCH 225 E CHICAGO AVE BOX 4

PEDIATRIC CANCER

RESEARCH

58.294

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

501(C)3

CHICAGO, IL 60611

MAIMONIDES MEDICAL
CENTER

4802 10TH AVE BROOKLYN, NY 11219 11-1635081

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 31-1126469 501(C)3 44,540 MEMORIAL HEALTH PEDIATRIC CANCER

INC 4700 WATERS AVE SAVANNAH, GA 31404					RESEARCH
MEMORIAL MEDICAL CENTER FOUNDATION	95-6105984	501(C)3	25,000		PEDIATRIC CANCER RESEARCH

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

2801 ATLANTIC AVE LONG BEACH, CA 90806

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance MEMORIAL SLOAN KETTERING 13-1924236 501(C)3 887.448 PEDIATRIC CANCER CANCER CENTER IRESEARCH 885 2ND AVE 7TH FI NEW YORK NY 10017 MICHIGAN STATE UNIVERSITY 38-6005984 501(C)3 98.050 PEDIATRIC CANCER

RESEARCH

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

426 AUDITORIUM ROAD ROOM

EAST LANSING, MI 48824

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 13-5562308 501(C)3 324,477 NEW YORK UNIVERSITY PEDIATRIC CANCER SCHOOL OF MEDICINE RESEARCH TRIC CANCER

ONE PARK AVENUE 11TH FLOOR NEW YORK, NY 10016					NESE/NOT
NORTH BROWARD HOSPITAL DISTRICT DBA BROWARD HEALTH	59-6012065	GOVERNMENT ENTITY	62,349		PEDIATRIC C RESEARCH

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

1608 SE 3RD AVE STE 507 FORT LAUDERDALE, FL 33316

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 20-8623503 501(C)3 82.997 NORTHERN NEVADA PEDIATRIC CANCER CHILDREN'S CANCER IRESEARCH

CHILDREN'S CANCER
FOUNDATION
3550 BARRON WAY 9A
RENO, NV 89511

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

EVANSTON, IL 60208

3550 BARRON WAY 9A
RENO, NV 89511

NORTHWESTERN UNIVERSITY 36-2167817 501(C)3 100,000 PEDIATRIC CANCER
633 CLARK ROOM 594 RESEARCH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 72-0502505 501(C)3 50.000 OCHSNER CLINIC PEDIATRIC CANCER FOUNDATION RESEARCH 1514 JEFFERSON HIGHWAY BH

607
NEW ORLEANS, LA 70121

OREGON HEALTH & SCIENCE UNIVERSITY
0690 SW BRANCROFT
L1060PAM

PEDIATRIC CANCER RESEARCH

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

PORTLAND, OR 97239

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 59-1726273 501(C)3 50.000 ORLANDO HEALTH PEDIATRIC CANCER FOUNDATION RESEARCH 3160 SOUTHGATE COMMERCE BLDG 50

BLDG 50
ORLANDO, FL 32806

PENNSYLVANIA STATE
UNIVERSITY COLLEGE OF
MEDICINE
S00 UNIVERSITY DRIVE

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

HERSHEY, PA 17033

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 04-2103580 501(C)3 100.000 PRESIDENT & FELLOWS OF PEDIATRIC CANCER HARVARD COLLEGE IRESEARCH

PO BOX 415649 BOSTON, MA 02241 RECTOR AND VISITORS OF 54-6001796 501(C)3 115.000

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

CHARLOTSVILLE, VA 22904

PEDIATRIC CANCER THE UNIVERSITY OF VIRGINIA RESEARCH 1001 NORTH EMMET STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 94-6036493 501(C)3 586.948 REGENTS OF THE UNIVERSITY PEDIATRIC CANCER OF CALIFORNIA RESEARCH 2706 MEDIA CTR DR LB

748872
LOS ANGELES, CA 90065

REGENTS OF THE UNIVERSITY OF CALIFORNIA BERKELEY 2195 HEARST AVE RM 130 MS

PEDIATRIC CANCER RESEARCH

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

1103

BERKELEY, CA 94720

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 94-1539563 501(C)3 486.808 REGENTS OF THE UNIVERSITY PEDIATRIC CANCER OF CALTEORNIA SANTA CRITZ RESEARCH

1156 HIGH STREET SANTA CRUZ, CA 95064					RESEARCH
REGENTS OF THE UNIVERSITY OF CALIFORNIA UC SAN DIEGO	95-6006144	501(C)3	50,000		PEDIATRIC CANCER RESEARCH

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

9500 GILMAN DR MC 0009 LA JOLLA, CA 92093

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance REGENTS OF THE UNIVERSITY 38-6006309 501(C)3 610.103 PEDIATRIC CANCER OF MICHIGAN RESEARCH

3003 S STATE ST 5TH FLR ANN ARBOR, MI 48109					RESEARCH
REGENTS OF THE UNIVERSITY OF MINNESOTA 450 MCNAMARA ALUMNI	41-6007513	501(C)3	246,465		PEDIATRIC CANCER RESEARCH

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

CENTER

MINNEAPOLIS, MN 55455

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance RESEARCH FOUNDATION FOR 14-1368361 501(C)3 108.075 PEDIATRIC CANCER SUNY RESEARCH

750 E ADAMS ST CAB 209 SYRACUSE, NY 13210						
RESEARCH INSTITUTE AT NATIONWIDE CHILDREN'S HOSPITAL 700 CHILDRENS DRIVE	31-6056230	501(C)3	466,020		I	PEDIATRIC CANCER RESEARCH

COLUMBUS, OH 43205

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance SPECTRUM HEALTH SYSTEM 38-3382353 501(C)3 50.000 PEDIATRIC CANCER 100 MICHIGAN ST NE MC004 RESEARCH 16-2064601 501(C)3 1.058.956 I PEDIATRIC CANCER

GRAND RAPIDS, MI 49503

ST JUDE CHILDREN'S 16-2064601 501(C)3 1,058,956

RESEARCH HOSPITAL 262 DANNY THOMAS PL MS 509

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

MEMPHIS, TN 38105

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 94-1156365 501(C)3 421.977 STANFORD UNIVERSITY PEDIATRIC CANCER 3160 PORTER DRIVE STE 100 RESEARCH

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

LUBBOCK, TX 79430

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 68-0606330 501(C)3 15.688 THERE WITH CARE PEDIATRIC CANCER 2825 WILDERNESS PL STE 100 RESEARCH

PEDIATRIC CANCER

IRESEARCH

5,000

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

501(C)3

BOULDER, CO 80301
TREASURER VIRGINA TECH

300 TURNER STREET NW

BLACKSBURG, VA 24016

54-6001805

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 10-4210354 501(C)3 96.625 TRUSTEES OF BOSTON PEDIATRIC CANCER UNIVERSITY IRESEARCH

25 BUICK STREET 2ND FLOOR BOSTON, MA 02215 TRUSTEES OF INDIANA 35-6001673 501(C)3 439.477 PEDIATRIC CANCER UNIVERSITY RESEARCH

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

980 INDIANA AVE STE 2232 INDIANAPOLIS, IN 46202

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1352685 501(C)3 324,477 TRUSTEES OF THE PEDIATRIC CANCER UNIVERSITY OF RESEARCH

PENNSYI VANTA 3451 WALNUT ST 5TH FL FRANKLIN BL PHILADELPHIA, PA 19104 501(C)3 UC REGENTS 95-6006143 192.603

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

PEDIATRIC CANCER 405 HILGARD AVE 1125 RESEARCH MURPHY HALL LOS ANGELES, CA 90095

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance UNITY POINT HEATLH - DES 42-1467682 501(C)3 50.000 PEDIATRIC CANCER MOINES FOUNDATION RESEARCH

1415 WOODLAND AVE SUIRE E200 DES MOINES, IA 50309					
UNIVERSITY HOSPITALS	34-1567805	501(C)3	179,143		PEDIATRIC

BELLEVILLE, MI 48111

IC CANCER CLEVELAND MEDICAL CENTER RESEARCH 9000 HAGGERTY ROAD

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance UNIVERSITY OF COLORADO 84-6000555 501(C)3 504,398 PEDIATRIC CANCER

DENVER 13001 E 17TH PL MS F428 AURORA, CO 80045					RESEARCH
UNIVERSITY OF HAWAII 2425 CAMPUS RD SINCLAIR	99-6000354	501(C)3	5,000		PEDIATRIC CANCER RESEARCH

LIBRARY RM

HONOLULU, HI 96822

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) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 42-6004813 501(C)3 143.976 UNIVERSITY OF IOWA PEDIATRIC CANCER 118 SOUTH CLINTON STREET RESEARCH

PEDIATRIC CANCER

IRESEARCH

42.675

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

GOVERNMENT ENTITY

IOWA CITY, IA 52242
UNIVERSITY OF
MASSACHUSETTS
55 LAKE AVENUE NORTH

WORCESTER, MA 01655

04-3167352

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 59-0624458 501(C)3 50.184 UNIVERSITY OF MIAMI PEDIATRIC CANCER PO BOX 405803 RESEARCH

ATLANTA, GA 30384

UNIVERSITY OF NEW MEXICO
HEALTH SCIENCES CENTER
1 UNIVERSITY OF NEW
MEXICO MSC09
5225

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

ALBUQUERQUE, NM 87131

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 56-6001393 501(C)3 99.951 UNIVERSITY OF NORTH PEDIATRIC CANCER RESEARCH

CAROLINA AT CHAPEL HILL 104 AIRPORT DR STE 2200 CHAPEL HILL, NC 27599 UNIVERSITY OF ROCHESTER 16-0743209 501(C)3 115.000 PEDIATRIC CANCER 601 ELMWOOD AVE RM RESEARCH

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

11120B

ROCHESTER, NY 14642

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applicable grant cash non-cash assistance or assistance other) or government assistance 57-6001153 501(C)3 150.000 PEDIATRIC CANCER UNIVERSITY OF SOUTH

IRESEARCH

CAROLINA 1600 HAMPTON ST 6TH FL COLUMBIA, SC 29208					RESEARCH
UNIVERSITY OF TENNESSEE	62-6001636	501(C)3	99,918		PEDIATRIC CANCER

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

MEMPHIS.TN 38163

910 MADISON AVE SUITE 823

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance LINITY OF TEVAC 74 1506021 E01/C\2 11E 000 DEDIATRIC CANCER

HEALTH SCIENCE CENTER AT SAN ANTONIO 7703 FLOYD CURL SAN ANTONIO, TX 78229	74-1300031	301(C)3	115,000		RESEARCH
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER	74-6001118	501(C)3	100,000		PEDIATRIC CANCER RESEARCH

ANDERSON CANCER CENTER 1515 HOLCOMBE BLVD

HOUSTON, TX 77030

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 87-6000525 501(C)3 115.000 UNIVERSITY OF UTAH PEDIATRIC CANCER 201 S PRESIDENTS CR RM 416 RESEARCH

RESEARCH

201 S PRESIDENTS CR RM 416
PARK
SALT LAKE CITY, UT 84112

UNIVERSITY OF VERMONT 03-0179440 501(C)3 99,781

PEDIATRIC CANCER

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

217 WATERMAN BUILDING

BURLINGTON, VT 05405

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance UNIVERSITY OF WASHINGTON | 91-6001537 501(C)3 100,000 PEDIATRIC CANCER

5010

DALLAS, TX 75207

1107 NE 45TH ST SUITE 415/417 SEATTLE, WA 98105						RESEARCH
UT SOUTHWESTERN MEDICAL CENTER 1905 N STEMMONS FWY STE	17-5600286	501(C)3	97,500		I .	PEDIATRIC CANCER RESEARCH

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 94-1294954 501(C)3 50.000 VALLEY CHILDREN'S PEDIATRIC CANCER RESEARCH LIEAL TUCADE FOLIND ATTON

9300 VALLEY CHILDRENS PLACE MADERA, CA 93636					RESEARCE
VANDERBILT UNIVERSITY	62-0476822	501(C)3	100,000		PEDIATRI

NASHVILLE, TN 37240

RIC CANCER RESEARCH PMB 401591 2310 VANDERBILT PL

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 22-3849199 501(C)3 57.572 WAKE FOREST UNIVERSITY PEDIATRIC CANCER HELATH SCIENCES RESEARCH

MEDICAL CENTER BLVD WINSTONSALEM, NC 27157

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

ST LOUIS, MO 63112

WASHINGTON UNIVERSITY 43-0653611 501(C)3 5.000 PEDIATRIC CANCER 700 ROSEDALE AVE RESEARCH

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 38-6028429 501(C)3 5,000 PEDIATRIC CANCER WAYNE STATE UNIVERSITY

FLOOR

NEW YORK, NY 10022

5075 WOODWARD AVE RM 13001 DETROIT, MI 48202						RESEARCH
WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY 575 LEXINGTON AVE 9TH	15-0532082	501(C)3	5,000		I	PEDIATRIC CANCER RESEARCH

efil	e GRAPHIC pr	int - DO NOT PROCESS As Filed Data -		DLN: 934	9306	3009	999
Sch	edule J	Compensation	n Information	ОМ	B No	1545-0	)047
(For	n 990)	For certain Officers, Directors, Trust	nest				
		Compensated ► Complete if the organization answered		line 23.	2017		
		► Attach to I	Form 990.				
•	tment of the Treasury al Revenue Service	▶ Information about Schedule J (Fo www.irs.gov				o Pul	
	ne of the organiza			Employer identificati			
SIE	BALDRICK'S FOUNDA	ITION INC		20-1173824			
Pa	rt I Questi	ons Regarding Compensation					
				ŗ		Yes	No
1a		piate box(es) if the organization provided any of the ection A, line 1a Complete Part III to provide any rel					
	First-class	or charter travel Hou	using allowance or residence for p	personal use			
		· · — — ·	ments for business use of persor				
		, i.,	alth or social club dues or initiatio				
	☐ Discretion	ary spending account LJ Per	rsonal services (e g , maid, chaufí	eur, cner)			
b		ces in line 1a are checked, did the organization follow Il of the expenses described above? If "No," complete		ent or reimbursement	<b>1</b> b		
2		tion require substantiation prior to reimbursing or all es, officers, including the CEO/Executive Director, req		152	2		
	directors, truste	es, officers, including the CEO/Executive Director, reg	garding the items checked in line	Id'			
3		If any, of the following the filing organization used to		e			
		EO/Executive Director Check all that apply Do not c d organization to establish compensation of the CEO/		n Part III			
	✓ Compensa	ation committee 🗸 Wri	itten employment contract				
			mpensation survey or study				
		·	proval by the board or compensat	ion committee			
4		did any person listed on Form 990, Part VII, Section	n A, line 1a, with respect to the fil	ing organization or a			
	related organiza	tion					
a		ance payment or change-of-control payment?			4a		No
b	•	receive payment from, a supplemental nonqualified	•		4b		No
С		receive payment from, an equity-based compensation of lines 4a-c, list the persons and provide the applicat	<del>-</del>	111	4c		No_
		· · · · · · · · · · · · · · · · · · ·					
	Only 501(c)(3	), 501(c)(4), and 501(c)(29) organizations mus	st complete lines 5-9.				
5		ed on Form 990, Part VII, Section A, line 1a, did the contingent on the revenues of	organization pay or accrue any				
а	The organization	٦٦			5a		No
b	Any related orga				5b		No_
_	•	5a or 5b, describe in Part III					
6		ed on Form 990, Part VII, Section A, line 1a, did the contingent on the net earnings of	organization pay or accrue any				
a	The organization				6a		No
b	Any related orga	anization? 6a or 6b, describe in Part III			6b		No
7	•	oa or op, describe in Part III ed on Form 990, Part VII, Section A, line 1a, did the c	organization provide any penfixed	,			
	payments not d	escribed in lines 5 and 6? If "Yes," describe in Part III	I	'	7		No
8		nts reported on Form 990, Part VII, paid or accured p itial contract exception described in Regulations secti		scribe			l Na
9		3, did the organization also follow the rebuttable pres	sumption procedure described in l	Regulations section	9		No_
For E		ction Act Notice, see the Instructions for Form	990 Cat No. 5	0053T Schedule 1		000)	2017

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Part II

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual (B) Breakdown of W-2 and/or 1099-MISC compensation (A) Name and Title (C) Retirement and (D) Nontaxable (E) Total of columns (F) Compensation in column (B) reported (ii) Bonus & incentive other deferred benefits (B)(i)-(D)(i) Base (iii) Other compensation as deferred on prior compensation compensation reportable Form 990 compensation 1 KATHLEEN RUDDY 252,509 (i) 0 25,346 7,188 285.043 CHIEF EXECUTIVE OFFICER 0 0 0 0 0 0 0 (ii) 2 JENNIFER MCCABE 138,575 (i) 0 0 14,502 17,947 171,024 0 CHIEF FINANCIAL OFFICER 0 0 0 0 0 0 0 (ii) 3 REBECCA WEAVER 178,822 (i) 0 0 18,277 21,903 219,002 0 CHIEF MISSION OFFICER/ SECRETARY 0 0 0 0 (ii) 4 WILLIAM WARNICK 163,020 (i) 0 0 5,071 23,787 191,878 0 CHIEF OPERATIONS OFFICER 0 0 0 0 0 0 0 (ii)

Schedule J (Form 990) 2017 Page 3 Part III Supplemental Information 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 Return Reference Explanation

Schedule 1 (Form 990) 2017

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493063009999 SCHEDULE M OMB No 1545-0047 **Noncash Contributions** (Form 990) 2017 ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990 Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** ST BALDRICK'S FOUNDATION INC 20-1173824 **Types of Property** (b) (c) (d) (a) Check if Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 1 Art—Works of art . . Art-Historical treasures Art—Fractional interests Books and publications Clothing and household goods . . . . Cars and other vehicles Boats and planes . . Intellectual property . . Χ 49,216 FMV Securities—Publicly traded . 10 Securities—Closely held stock . Securities—Partnership, LLC, or trust interests . . . . 12 Securities—Miscellaneous . Qualified conservation contribution—Historic structures . . . . 14 Qualified conservation contribution—Other . Real estate—Residential 15 Real estate—Commercial . 17 Real estate—Other . . Collectibles . . . . 18 19 Food inventory . . . 20 Drugs and medical supplies . Taxidermy . . . . . 21 22 Historical artifacts . 23 Scientific specimens . . 24 Archeological artifacts . . 25 Other ▶ ( 40,703 FMV Χ 135 **EVENT SUPPLIES**) Other ▶ ( \_\_\_\_\_ 28 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a Nο **b** If "Yes," describe the arrangement in Part II 31 Yes Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 32a Nο b If "Yes," describe in Part II If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II Schedule M (Form 990) (2017) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 51227J

Schedule M (Form 990) (2017)	Page <b>2</b>
	tion required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part umber of contributions, the number of items received, or a combination of both. Also complete
Return Reference	Explanation
	THIS NUMBER REPRESENTS THE NUMBER OF CONTRIBUTIONS MADE, NOT THE NUMBER OF ITEMS CONTRIBUTED THE ORGANIZATION ALSO RECEIVED GIFTS OF PUBLICLY TRADED SECURITIES WHICH WERE IMMEDIATELY SOLD AND ARE INCLUDED ON LINE 1F IN PART VIII OF FORM 990
<u> </u>	Schedule M (Form 990) (2017)

efile GRAPH	IC print - DO NOT PROCESS As Filed Data -	DLN: 934930630099	99			
SCHEDUL (Form 990 or EZ)	Or 990- Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.  Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.					
Name of the org ST BALDRICK'S FO	anization UNDATION INC  E O, Supplemental Information	Employer identification number 20-1173824				
Return Reference		Explanation				
FORM 990, PART VI, SECTION B, LINE 11B	LINE 11A EXPLANATION - THE ORGANIZATION HAS CONTRACTED WITH AN OUTSIDE CPA TO PREPARE ITS FORM 990 FROM INFORMATION FURNISHED BY THE ORGANIZATION AFTER RECEIVING THE DRAFT RETURN FROM THE OUTSIDE ACCOUNTANTS, ORGANIZATIONS EXECUTIVE LEADERSHIP TEAM, INCLUDING THE ORGAN IZATION'S CFO AND CHIEF EXECUTIVE OFFICER, REVIEWED THE DRAFT THE DRAFT WAS THEN DISTRIBUTED TO THE ORGANIZATION'S BOARD OF DIRECTORS FOR A PERIOD OF COMMENT BEFORE MANAGEMENT AND THE CPA FIRM FINALIZED THE RETURN					

Return Explanation
Reference

990 Schedule O, Supplemental Information

LINE 12C

FORM 990, ALL BOARD MEMBERS ARE REQUIRED TO SIGN AN ANNUAL CONFLICT OF INTEREST DISCLOSURE FORM AND PART VI, NOTIFY THE CHAIRMAN OF THE BOARD IF CIRCUMSTANCES CHANGE DURING THE YEAR SECTION B,

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE BOARD OF DIRECTORS REVIEWS THE CHIEF EXECUTIVE OFFICER'S JOB PERFORMANCE AND ACCOMPLIS HMENTS AGAINST THE RELATED GOALS AND PERFORMANCE EXPECTATIONS SET EVERY YEAR ANY SALARY A DJUSTMENT IS FORWARDED TO THE COMPENSATION COMMITTEE (INCLUDING THE CHAIRMAN OF THE BOARD) FOR REVIEW AND APPROVAL, AS PER THE BOARD-APPROVED COMMITTEE CHARTER ADDITIONALLY, THE C HIEF FINANCIAL OFFICER'S COMPENSATION IS REVIEWED ANNUALLY BY THE CHIEF EXECUTIVE OFFICER AND THE COMPENSATION COMMITTEE ANY ADJUSTMENT TO THE CHIEF FINANCIAL OFFICER'S COMPENSATI ON IS FORWARDED TO THE COMPENSATION COMMITTEE AS A RECOMMENDATION AND REQUIRES APPROVAL FROM THE COMPENSATION COMMITTEE

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990, THE ORGANIZATION PROVIDES ITS AUDITED FINANCIAL STATEMENTS TO THE PUBLIC ON ITS WEBSITE AN PART VI, D IS AVAILABLE TO BE DOWNLOADED, MAILED, OR E-MAILED UPON REQUEST GOVERNING DOCUMENTS AND SECTION C, THE CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST
LINE 19

Explanation Return Reference

FORM 990. THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR PART XII,

LINE 2C

990 Schedule O, Supplemental Information