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)

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

2017

DLN: 93493196013739 OMB No 1545-0047

| | | the Treasury ue Service | ► Information about | Form 990 and its instructions is at wa | w IRS gov/for | <u>m990</u> | | Inspection | | |
|-----------------------------|------------|----------------------------|--|--|----------------|-----------------------------|----------------|------------------------|--|--|
| A F | or the | e 2017 ca | _ alendar year, or tax year beginr | ning 10-01-2017 , and ending 09- | 30-2018 | | | | | |
| B Che | ck ıf a | pplicable change | C Name of organization CANCER AWARENESS THROUGH RES | EARCH AND EDUCATION ASSOCIATION | | D Employe i 20-37712 | | ication number | | |
| | tıal ret | | Doing business as CARE or | | | | | | | |
| | | n/terminated d return | Desert Mountain Members' CARE Number and street (or P O box if ma | Il is not delivered to street address) Room/s | uite | E Telephone | number | | | |
| | | on pending | PO Box 2740 | , | | (480) 68 | 6-9652 | | | |
| | | | City or town, state or province, count Carefree, AZ 85377 | ry, and ZIP or foreign postal code | | G Gross rece | eipts \$ 6! | 53,469 | | |
| | | | F Name and address of principal | officer | H(a) Is th | ııs a group retu | ırn for | | | |
| | | | Sandra L Miller Forman PO Box 3740 | | | ordinates? | _ | □Yes 🗹 No | | |
| . T. | | | Carefree, AZ 85377 | | | all subordinate ided? | 5 | ☐ Yes ☐No | | |
| | | mpt status | | nsert no) 4947(a)(1) or 527 | 1 | lo," attach a lis | | • | | |
| J W | ebsit | te:▶ ww | w caredm org | | li(c) Grot | ıp exemption r | iumber | • | | |
| K Forr | n of or | rganızatıon | ☐ Corporation ☐ Trust ☑ Assoc | ation ☐ Other ► | L Year of forr | nation 2004 | M State | of legal domicile AZ | | |
| Pa | rt I | Sum | mary | | | | | | | |
| Governance | (| CARE pror | | tment and prevention through education through education through education through educations and clinical trials in the second control trials in the second cont | | | d raises | s money to provide | | |
| Š | 2 | Check thi | ıs box ▶ ☐ ıf the organization disc | continued its operations or disposed of | more than 25° | % of its net as: | sets | | | |
| ড > ঠ | 3 | Number o | of voting members of the governing | pbody (Part VI, line 1a) | | | 3 | 7 | | |
| Activities & | 1 | | · - | the governing body (Part VI, line 1b) | | • | 4 | 7 | | |
| Ĭ | | | . , | endar year 2017 (Part V, line 2a) | | • | 5 | 0 | | |
| ACI | | | • | essary) | | • | 6 7a | 100 | | |
| | 1 | | | VIII, column (C), line 12 | | • | 7a 7b | 78,037 78,037 | | |
| | - | Net unite | acca basiness taxable income from | 10m 330 1, me 31 1 1 1 1 | | rior Year | 1,5 | Current Year | | |
| ο. | 8 | Contribut | nons and grants (Part VIII, line 1h) | | | 424,44 | 18 | 476,210 | | |
| Ravenue | 9 | Program | service revenue (Part VIII, line 2g) | | | <u> </u> | 0 | 0 | | |
| ۸۴۶ | 10 | Investme | ent income (Part VIII, column (A), l | nes 3, 4, and 7d) | | 23 | 32 | 140 | | |
| _ | 11 | Other rev | enue (Part VIII, column (A), lines ! | 5, 6d, 8c, 9c, 10c, and 11e) | | 108,19 | | 115,843 | | |
| | - | | | t equal Part VIII, column (A), line 12) | | 532,87 | 70 | 592,193 | | |
| | 1 | | nd similar amounts paid (Part IX, co | , ,, | | 527,00 | + | 580,000 | | |
| | 1 | | paid to or for members (Part IX, co | , , , , | | | 0 | 0 | | |
| \$ | 1 | | | nefits (Part IX, column (A), lines 5–10) | | | 0 | 0 | | |
| Expenses | | | onal fundraising fees (Part IX, colum | ` '' ' | | | 0 | 0 | | |
| Ä | 1 | | raising expenses (Part IX, column (D), lin penses (Part IX, column (A), lines 1 | · | | 7,60 | 16 | 10,392 | | |
| | 1 | | enses Add lines 13–17 (must equa | | | 534,60 | | 590,392 | | |
| | 1 | | less expenses Subtract line 18 from | | | -1,73 | | 1,801 | | |
| Net Assets or Fund Balances | | | · | | Beginnın | g of Current Ye | | End of Year | | |
| Isse Bals | 20 | Total ass | ets (Part X, line 16) | | | 33,09 | 92 | 34,894 | | |
| E G | 1 | | ulities (Part X, line 26) | | | | 0 | 0 | | |
| | | _ | s or fund balances Subtract line 2 | 1 from line 20 | | 33,09 | 92 | 34,894 | | |
| know | r pena | alties of pe and belie | | ned this return, including accompanyin Declaration of preparer (other than off | | | | | | |
| | | | | | | 19-07-15 | | | | |
| Sign | | Signati | ure of officer | | Da | ate | | | | |
| Here | 2 | | tA L MILLER-FORMAN TREASURER r print name and title | | | | | | | |
| | | 17 | | Dronaror's signature | Date | | IN | | | |
| Dai- | 4 | | rint/Type preparer's name | Preparer's signature | Ch | neck 🔲 ıf 📗 | TIM | | | |
| Paid Droi | | ar | irm's name | <u> </u> | | lf-employed rm's EIN ► | | | | |
| | pare On | ₹¹ ├ . | ırm's address ▶ | | | none no | | | | |
| | - | , | | | | | | | | |
| May t | he IR | S discuss | this return with the preparer show | n above? (see instructions) | | | □ Y | ′es 🗆 No | | |
| | | | duction Act Notice, see the sepa | | Cat No | 11282Y | | Form 990 (2017) | | |

| Form | n 990 (2017) | | | | | Page 2 | | | | | |
|------------|--|--|------------------|-----------------------------|---|-------------------|--|--|--|--|--|
| Pai | tilli Statement | of Program Service | e Accomplis | hments | | | | | | | |
| | Check if Sche | <u>dule Ω contains a resno</u> | nse ar note to . | anv line in this Part III . | | П | | | | | |
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| · — | | | | | | | | | | | |
| _ | Briefly describe the o | rganization's mission | | | | | | | | | |
| 1 | • | - | | | | | | | | | |
| | | about cancer treatment projects and clinical tria | | | rums and seminars and raises mo | oney to fund new, | | | | | |
| | Tarre carroer rescaron | projecto una cimical tric | | nx area | | | | | | | |
| | | | | | | | | | | | |
| 2 | Did the organization | undertake any significa | nt program ser | vices during the year which | ch were not listed on | | | | | | |
| | - | r 990-EZ? | | - <i>'</i> | | ☐ Yes 🗹 No | | | | | |
| | If "Yes," describe the | se new services on Sch | edule O | | | | | | | | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program | | | | | | | | | | |
| | services? | | | | | 🗌 Yes 🗹 No | | | | | |
| | If "Yes," describe the | se changes on Schedule | e O | | | | | | | | |
| 4 | Section 501(c)(3) an | | ns are required | to report the amount of | rgest program services, as measi grants and allocations to others, | | | | | | |
| 4a | (Code |) (Expenses \$ | 283,000 | ıncludıng grants of \$ | 283,000) (Revenue \$ | 0) | | | | | |
| | See Additional Data | | | | | | | | | | |
| 4b | (Code |) (Expenses \$ | 297,000 | ıncludıng grants of \$ | 297,000) (Revenue \$ | 0) | | | | | |
| | See Additional Data | | | | | | | | | | |

| Form | 990 (2017) | | | Page 3 | |
|-------------------------|---|---|-----|---------------|---|
| Par | t IV Checklist of Required Schedules | | | | |
| | | | Yes | No | |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 2 | 1 | Yes | | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🔰 | 2 | Yes | | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates | | | No | _ |
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| Form 990 (2 | | | | Page 4 |
|-------------|---|-----|-----|---------------|
| Part IV | Checklist of Required Schedules (continued) | | | |
| | | | Yes | No |
| 20a Did the | e organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | 20a | | No |
| h If "Yes | " to line 20a did the organization attach a copy of its audited financial statements to this return?. | | | |
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| orm | 990 (2017) | | | Page 5 |
|-----|--|----|-----|---------------|
| Pa | rt V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 4 | | | |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0 | | | |
| С | 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 |) | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 2b | | |
| За | 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 |
| b | If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | 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 | Yes | |
| ь | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were | | | |

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

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

Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services 7a

and the proportion cell exchange or otherwise dispose of tangible personal property for which it was required to file

not tax deductible? .

20

7 Organizations that may receive deductible contributions under section 170(c).

 ${f b}$ If "Yes," did the organization notify the donor of the value of the goods or services provided?

6b

7b

Yes

Yes

Yes

| orm | 990 (2017) | | | Page 6 |
|------------|--|--------|-----------|---------------|
| Par | 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions | | nse to li | |
| 60 | Check if Schedule O contains a response or note to any line in this Part VI | • • | | ✓ |
| 5 e | 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 1 | | 103 | -110 |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 7 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | No |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? • | 3 | | No |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | No |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | No |
| 6 | Did the organization have members or stockholders? | 6 | | No |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | No |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | No |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following | | | |
| а | The governing body? | 8a | Yes | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Yes | |
| | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i> | 9 | | No |
| Se | ction B. Policies (This Section B requests information about policies not required by the Internal Revenu | e Code | | |
| | | | Yes | No |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | No |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Yes | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Yes | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Yes | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | 12c | Yes | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Yes | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Yes | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | | No |
| b | Other officers or key employees of the organization | 15b | | No |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | No |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | | |
| Se | ction C. Disclosure | | | |
| 17 | List the States with which a copy of this Form 990 is required to be filed▶ AZ | | | |
| 18 | Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply | | | |
| | ☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records ▶Sandra Miller-Forman P O Box 3740 Carefree, AZ 85377 (480) 686-9652 | | | |

organization and any related organizations

(F)

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
- List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the
- organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

🗹 Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (A) (B) (C) (D) (E)

| (A) Name and Title | (B) Average hours per week (list any hours for related | (| ne bo | ox, ι n of or/t | t che unle: ficer rust | ss pers and a ee) | son | (D) Reportable compensation from the organization (W- 2/1099- | Reportable compensation from related organizations (W- 2/1099- | (F) Estimated amount of other compensation from the organization and |
|--|--|-----------------------------------|-----------------------|-----------------------|---------------------------------|------------------------------|--------|---|--|--|
| | organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officer | key employee | Highest compensated employee | Former | MISC) | MISC) | related organizations |
| (1) Jill Porcellato Chairwoman, Board Member | 10 0 | Х | | х | | | | 0 | 0 | 0 |
| (2) Sandra Miller-Forman Treasurer and Board Member | 20 0 | Х | | x | | | | 0 | 0 | 0 |
| (3) Diane Hurter Board Member former Treasurer | 5 0 | Х | | | | | | 0 | 0 | 0 |
| (4) Sylvia Owens Board Member former Secretary | 0 | Х | | | | | | 0 | 0 | 0 |
| (5) Steve McMurray Board Member | 1 0 | Х | | | | | | 0 | 0 | 0 |
| (6) Jean Kennedy Board Member | 5 0 | Х | | | | | | 0 | 0 | 0 |
| (7) Wayne Mailloux Director, Secretary | 2 00 | Х | | × | | | | 0 | 0 | 0 |
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Part VII

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

Page 8

| (A) Name and Title | | (B) Average hours per week (list any hours | Position (do not check more than one box, unless person is both an officer and a director/trustee) Reprinted the composition of | | | | | | Repo comp fro organiz | (D) (E) ortable ensation om the zation (W- (E) Reportal compensa from rela organization | | w- | (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 | 2/109 | 9-MISC) | 2/1099-MISC | , | relat relat organiz: | ed | |
| | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | |
| c · | Sub-Total Fotal from continuation sheets to F Fotal (add lines 1b and 1c) | Part VII, Sectio | nΑ. | | ٠. | | * * * * | | | 0 | | 0 | | 0 | |
| 2 | Total number of individuals (includin of reportable compensation from the | g but not limited | to thos | | | bove | e) who | rece | eived mo | re than \$1 | 00,000 | • | | | |
| 3 | Did the organization list any former line 1a? <i>If "Yes," complete Schedule</i> | | | ee, k | ey e • | mpl | oyee, | or hi | ghest co | mpensated | employee on | 3 | Yes | No No | |
| 4 | For any individual listed on line 1a, is organization and related organization individual | | | | | | | | | | n the | 4 | | No | |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person | | | | | | | vidual for | 5 | | No | | | | | |
| Se | ection B. Independent Contrac | tors | | | | | | | | | | | ' | _ | |
| 1 | Complete this table for your five high from the organization Report compe | hest compensate | | | | | | | | | | npens | sation | | |
| | Name | (A) and business addre | ess | | | | | | | Desc | (B) ription of services | | Comper | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |

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

compensation from the organization \blacktriangleright 0

| art \ | Statement of Revenue Check if Schedule O contains a | a respo | onse or note to any | line in this Part VII | ı | | 🗆 |
|---------------------------|--|--------------|---------------------|-----------------------------|--|---|--|
| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| | 1a Federated campaigns | 1a | 0 | l | 10701140 | | , 322 321 |
| ant | b Membership dues | 1b | 0 | | | | |
| | c Fundraising events | 1c | 21,710 | | | | |
| Α'n | d Related organizations | 1d | 0 | | | | |
| : :≅ | e Government grants (contributions) | 1e | 0 | | | | |
| and Other Similar Amounts | All other contributions, gifts, grants, and similar amounts not included above | 1f | 454,500 | | | | |
| and Oth | g Noncash contributions included in lines 1a-1f \$ | | | | | | |
| 9 | h Total.Add lines 1a-1f | • • | | 476,210 | | | |
| E F | 2a | | Business | Code | | | |
| 7. | | | | | | | _ |
| اثر | b ———————————————————————————————————— | | | | | | + |
| <u>ا ۲</u> | С — | | | | | | |
| Program Service Revenue | d ———————————————————————————————————— | | | | | | |
| gran | f All other program service revenue | | | | | | |
| Š. | gTotal.Add lines 2a-2f | | > | 0 | | | |
| | 3 Investment income (including divid | | interest, and other | 14 | 0 14 | | 0 |
| | similar amounts) | | ond proceeds | 1 | | | 0 |
| | 5 Royalties | | | • | 0 | 0 (| 0 |
| | (ı) Real | | (II) Personal | | | | |
| | 6a Gross rents | 0 | | | | | |
| | b Less rental expenses | 0 | | 0 | | | |
| | | | | | | | |
| | c Rental income or (loss) | 0 | ' | 0 | | | |
| | d Net rental income or (loss) | | | 1 | О | 0 | 0 |
| | (ı) Securit | ıes | (II) Other | | | | |
| | 7a Gross amount from sales of | 0 | | 0 | | | |
| | assets other than inventory | | | 1 | | | |
| | b Less cost or | | | 4 | | | |
| | other basis and sales expenses | 0 | | 0 | | | |
| | C Gain or (loss) | 0 | | o o | | | |
| | d Net gain or (loss) | | | <u>]</u> | 0 | 0 (| 0 |
| | 8a Gross income from fundraising even (not including \$ 21,710 s | | | | | | |
| Other Revenue | contributions reported on line 1c) | | J | | | | |
| e e e | See Part IV, line 18 | | 139,269 | ⊣ | | | |
| بّ | b Less direct expenses c Net income or (loss) from fundrais | b Inc. ev | 61,232 | | 7 | 78,03 ⁻ | 7 |
| ∄ | 9a Gross income from gaming activiti | - | ents • | 70,03 | , | 70,03 | |
| ō | See Part IV, line 19 | | J | | | | |
| | | a | 37,850 | _ | | | |
| | b Less direct expensesc Net income or (loss) from gaming | b | 44 | 37,80 | 6 37,80 | 6 | 0 |
| | LOaGross sales of inventory, less | activit | ies > | 77,80 | 37,80 | , | 1 |
| ľ | returns and allowances | | J | | | | |
| | | a | | _ | | | |
| | b Less cost of goods sold | b | | J | | | |
| } | Net income or (loss) from sales of Miscellaneous Revenue | invent | Business Code | | | | |
| ŀ | 11a | | | 1 | | | |
| | | | | | | | |
| | b | | | | | | |
| | | | | | | | |
| | с | | | | | | † |
| | | | | | | | |
| | d All other revenue | | | | | | |
| | e Total. Add lines 11a-11d | | > | | 0 | | |
| | 12 Total revenue. See Instructions | | | | <u> </u> | | + |
| | | | | 592,19 | 3 37,94 | 6 78,03° | 7 Form 990 (201 |

| For | m 990 (2017) | | | | Page 10 |
|-----|--|-----------------------|------------------------------|---|-----------------------------------|
| | art IX Statement of Functional Expenses tion 501(c)(3) and 501(c)(4) organizations must complete all co | lumns All other orga | ınızatıons must comp | elete column (A) | |
| | Check if Schedule O contains a response or note to any | line in this Part IX | | | <u> </u> |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraisingexpenses |
| 1 | . Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 | 580,000 | 580,000 | | |
| 2 | Properties of the Park Report of the Park Report Park IV, line 22 | 0 | 0 | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16 | 0 | 0 | | |
| 4 | Benefits paid to or for members | 0 | 0 | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 0 | 0 | 0 | 0 |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0 | 0 | 0 | 0 |
| 7 | Other salaries and wages | 0 | 0 | 0 | 0 |
| 8 | Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) | 0 | 0 | 0 | 0 |
| 9 | Other employee benefits | 0 | 0 | 0 | 0 |
| 10 | Payroll taxes | 0 | 0 | 0 | 0 |
| 11 | Fees for services (non-employees) | | | | |
| | a Management | 0 | 0 | 0 | 0 |
| | b Legal | 0 | 0 | 0 | 0 |
| | c Accounting | 1,802 | 0 | 1,802 | 0 |
| | d Lobbying | 0 | 0 | 0 | 0 |
| | e Professional fundraising services See Part IV, line 17 | 0 | | | 0 |
| 1 | f Investment management fees | 0 | 0 | 0 | 0 |
| ! | g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | 0 | 0 | 0 | 0 |
| 12 | Advertising and promotion | 4,824 | 0 | 0 | 4,824 |
| 13 | Office expenses | 1,883 | 0 | 668 | 1,215 |
| 14 | Information technology | 196 | 0 | 0 | 196 |
| 15 | Royalties | 0 | 0 | 0 | 0 |
| 16 | Occupancy | 0 | 0 | 0 | 0 |
| 17 | Travel | 0 | 0 | 0 | 0 |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | 0 | 0 | 0 | 0 |
| 19 | Conferences, conventions, and meetings | 0 | 0 | 0 | 0 |
| 20 | Interest | 0 | 0 | 0 | 0 |
| 21 | Payments to affiliates | 0 | 0 | 0 | 0 |
| 22 | Depreciation, depletion, and amortization | 0 | 0 | 0 | 0 |
| 23 | Insurance | 1,683 | 0 | 1,683 | 0 |
| 24 | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) | | | | |
| | a Bank Fees | 4 | 0 | 4 | 0 |
| | b | | | | |
| | С | | | | |
| | d | | | | |
| | e All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 590,392 | 580,000 | 4,157 | 6,235 |
| 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 Tuf following SOR 98-2 (ASC 958-720) | I | | | |

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23

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Assets or 30

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Form **990** (2017)

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34.894

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

10a Land, buildings, and equipment cost or other

Investments—publicly traded securities .

Intangible assets

Accounts payable and accrued expenses

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 .

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

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

key employees, highest compensated employees, and disqualified

Unsecured notes and loans payable to unrelated third parties .

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

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

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

basis Complete Part VI of Schedule D

b Less accumulated depreciation

Grants payable . . .

Deferred revenue

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances .

| | (A) Beginning of year | | (B) End of year |
|---------------------------|--------------------------|---|---------------------------|
| Cash-non-interest-bearing | 3,211 | 1 | |
| | | | |

| | _ | cash hon med as bearing | , , | _ | |
|--------|---|--|--------|---|--|
| | 2 | Savings and temporary cash investments | 29,881 | 2 | |
| | 3 | Pledges and grants receivable, net | 0 | 3 | |
| | 4 | Accounts receivable, net | 0 | 4 | |
| | 5 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | 0 | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L | 0 | 6 | |
| ets | 7 | Notes and loans receivable, net | 0 | 7 | |
| Assets | 8 | Inventories for sale or use | 0 | 8 | |
| 4 | 9 | Prepaid expenses and deferred charges | 0 | 9 | |

10a

10b

and other liabilities not included on lines 17-24) Complete Part X of Schedule D 0 0 26 Total liabilities. Add lines 17 through 25 . 26 Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

Fund Balances complete lines 27 through 29, and lines 33 and 34. 33.092 27 Unrestricted net assets 27 28 0 28 Temporarily restricted net assets

| Form | 990 (2017) | | | | Page 12 |
|------|---|------|----|-----|----------------|
| Par | t XI Reconcilliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | . 🗆 |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | 592,193 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 590,392 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | | 1,801 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | | 33,092 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | 0 |
| 6 | Donated services and use of facilities | 6 | | | 0 |
| 7 | Investment expenses | 7 | | | 0 |
| 8 | Prior period adjustments | 8 | | | 1 |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0 |
| 10 | - · · · · · · · · · · · · · · · · · · · | 10 | | | 34,894 |
| Par | t XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | No |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both | on a | | | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | |
| ь | Were the organization's financial statements audited by an independent accountant? | | 2b | | No |

☐ Both consolidated and separate basis

2c

3а

3b

Νo

Form **990** (2017)

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

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

☐ Consolidated basis

consolidated basis, or both

Separate basis

Audit Act and OMB Circular A-133?

Additional Data

Software ID: 17005980

Software Version: v1.00

EIN: 20-3771288

Name: CANCER AWARENESS THROUGH RESEARCH AND

EDUCATION ASSOCIATION

Form 990 (2017)

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Form 990, Part III, Line 4a:

CARE provided seed funding to start a new project called INTERCEPT to study sporadic and inherited cancer. INTERCEPT will enable Mayo Clinic to focus on the under-studied cohort of patients whose cancer is not explained by familial occurrence but whose incidence of gene mutation in the general population is thought to be as high as 20% Exploration of the risks of sporadic cancer are not captured by current treatment guidelines. The key opportunities of this program are to 1) identify the impact of inherited mutations on capture hebayors. 2) understand the impact of inherited

Exploration of the risks of sporadic cancer are not captured by current treatment guidelines. The key opportunities of this program are to 1) identify the impact of inherited mutations on cancer behavior, 2) understand the impact of inherited mutations on cancer monitoring, 3 explore personalized strategies for cancer treatment. INTERCEPT testing will determine whether a patient has a sporadic or inherited form f cancer, a critical distinction as it would determine treatment decisions for individual patients. This unique pilot project will offer genetic testing, at no cost, to patient relatives to help inform them of their genetic cancer risk as well.

Cellular Therapy Research Program Program will focus on novel treatments that involve transplanting human cells to replace or repair damaged cells similar to now-common cell therapies such as blood transfusions and bone marrow transplants. It would leverage HHRI's collaborations with TGen and City of Hope and will extend its strong oncology work in immunotherapy and solid tumors (e.g. pancreatic and breast). The new program would include investigation of an emerging approach called

Form 990, Part III, Line 4b:

Adoptive Cell Transfer (ACT), drawing on advancements in immunotherapy, by collecting and using patents' own immune cells (personalized vaccines) 1) Intitial focus will be on highly promising type of ACT called Chimeric Antigen Receptors (CAR) T-cell therapy, using a patient's own re-engineered T cells to find & kill cancer cells 2) Initial

emphasis will be on blood cancers (e.g. multiple myeloma & leukemia), building on HonrHealth's strong bone marrow transplant program for blood cancers

Form 990, Part III, Line 4c: A part of CARE's mission includes providing educational and informational activities for Desert Mountain members. In the ongoing seminar series "Live Long & Prosper", we focus on the latest trends in cancer research, treatment, prevention and wellness strategies. We host seminars and presentations with researchers, physicians and experts from HonorHealth and Mayo Clinic to address a wide variety of topics for multiple audiences at the Desert Mountain community. In addition, the research doctors from

HonorHealth & Mayo discuss the projects CARE is funding, progress being made and new directions for further or new research

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efile GRAPHIC print - DO NOT PROCESS As Filed Data -
                                                                       DLN: 93493196013739
TY 2017 Reasonable Cause Explanation
                         Name: CANCER AWARENESS THROUGH RESEARCH AND EDUCATION
                                 ASSOCIATION
                           EIN: 20-3771288
                   Software ID: 17005980
              Software Version: v1.00
                   Explanation: Extension request was filed; accepted and approved by IRS.
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| efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93493196013739 | | | | | | 3493196013739 | |
|--|----------------|--------------------------------------|---|---|--|---|------------------------------|
| | | ULE A or 990EZ) | Complete if the or | ganization is a secti 4947(a)(1) nonexe | s and Public Suppo on 501(c)(3) organization or mpt charitable trust. | II | OMB No 1545-0047 2017 |
| | | ne Treasury e Service | ▶ Information about | t Schedule A (Form | 90 or Form 990-EZ. 990 or 990-EZ) and its instru- ov/form990. | ctions is at | Open to Public Inspection |
| | | n e organiza RENESS THRO | tion bugh research and education | ASSOCIATION | | Employer identifi 20-3771288 | cation number |
| Pa | rt I | Reason | for Public Charity Statu | s (All organizations | must complete this part.) S | | |
| The o | rganız | ation is not | a private foundation because | ıt ıs (For lines 1 throu | ugh 12, check only one box) | | |
| 1 | | A church, c | convention of churches, or ass | sociation of churches d | escribed in section 170(b)(1)(| (A)(i). | |
| 2 | | A school de | escribed in section 170(b)(1 | .)(A)(ii). (Attach Sch | edule E (Form 990 or 990-EZ)) | | |
| 3 | | A hospital o | or a cooperative hospital serv | ice organization descri | bed in section 170(b)(1)(A)(i | ii). | |
| 4 | | | research organization operate , and state | d in conjunction with a | a hospital described in section 1 | .70(b)(1)(A)(iii). | Enter the hospital's |
| 5 | | (b)(1)(A) | (iv). (Complete Part II) | - | sity owned or operated by a gove | | ribed in section 170 |
| 6 | Ш | • | , - | - | scribed in section 170(b)(1)(A | | |
| 7 | | section 17 | 70(b)(1)(A)(vi). (Complete | Part II) | support from a governmental u | nit or from the gene | ral public described in |
| 8 | Ц | | ity trust described in section | | , | | |
| 9 | Ц | | | | (A)(ix) operated in conjunction the name, city, and state of the control of the c | | llege or university or a |
| 10 | ✓ | from activitions investment 30, 1975 | ties related to its exempt fund: income and unrelated busine See section 509(a)(2). (Cor | ctions—subject to cert ess taxable income (le nplete Part III) | of its support from contribution ain exceptions, and (2) no more as section 511 tax) from busines | than 331/3% of its s ses acquired by the | upport from gross |
| 11 | | An organiza | ation organized and operated | exclusively to test for | public safety See section 509(| (a)(4). | |
| 12 | | more publi | cly supported organizations de | escribed in section 50 | nefit of, to perform the functions 09(a)(1) or section 509(a)(2) organization and complete lines | . See section 509(| |
| а | | organizatio | | | ntrolled by its supported organiz rity of the directors or trustees o | | |
| b | | manageme | | tion vested in the sam | connection with its supported o e persons that control or manag | | |
| C | | Type III f | unctionally integrated. A su | upporting organization | operated in connection with, an lete Part IV, Sections A, D, ai | | ated with, its |
| d | | functionally | | generally must satisf | cation operated in connection wit y a distribution requirement and D, and Part V. | | |
| e | | | box if the organization receive or Type III non-functionally i | | ation from the IRS that it is a Tyl organization | pe I, Type II, Type I | II functionally |
| f | Enter | | r of supported organizations | _ ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | - | | |
| g | | | ving information about the sup | | , | | |
| <u> </u> | <u> </u> | of con- | | /III) Time of 1 | /is/ To the everywhite listed | fire Amazink af | /:\ |
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| 177 | 7 (| | | | | | |
| - 1 | | | | | | | |

| i | art II Support Schedule for O | rganizations | Described in S | sections 170(b |)(1)(A)(iv), 1 | 70(b)(1)(A)(v | i), and 170 |
|-----|--|--------------------|----------------------|-----------------------|----------------------|--------------------|----------------|
| | (b)(1)(A)(ix) | | | | | | |
| | (Complete only if you che | | | | | | ify under Part |
| | III. If the organization fai | ls to qualify un | ider the tests lis | ted below, pleas | se complete Part | : III.) | |
| | Section A. Public Support | | | | | | |
| | Calendar year | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| | (or fiscal year beginning in) ▶ | (4) 2020 | (5) 2021 | (0, 2010 | (4) 2020 | (0) 2027 | (1) 1000. |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received (Do not | | | | | | |
| _ | include any "unusual grant ") | | | | | | |
| 2 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid | | | | | | |
| _ | to or expended on its behalf The value of services or facilities | | | | | | |
| 3 | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by | | | | | | |
| 5 | each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included on | | | | | | |
| | line 1 that exceeds 2% of the amount | | | | | | |
| | shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from | | | | | | |
| | line 4 | | | | | | |
| _ { | Section B. Total Support | | | | | | |
| | Calendar year | (-)2012 | (h)2014 | (-)201E | (4)2016 | (e) 2017 | (6)T-+-1 |
| | (or fiscal year beginning in) ▶ | (a)2013 | (b) 2014 | (c)2015 | (d)2016 | (e)2017 | (f)Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties and | | | | | | |
| | income from similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI) | | | | | | |
| 11 | - _ | | | | | | |
| | 10 Gross receipts from related activities, e | to (coo instructio | <u> </u> | | l | 1451 | |
| | | | | | | 12 | |
| 13 | First five years. If the Form 990 is for | the organization | 's first, second, th | ird, fourth, or fifth | tax year as a sec | tion 501(c)(3) org | janization, |
| | check this box and stop here | | | | | ▶[| |
| _ | Section C. Computation of Public | | | | | | |
| | Public support percentage for 2017 (line | | _ | | | 1 1 | |
| | | | | column (1)) | | 14 | |
| | Public support percentage for 2016 Sch | | | | | 15 | |
| 16 | 33 1/3% support test—2017. If the o | organization did r | not check the box | on line 13, and lin | e 14 is 33 1/3% oi | r more, check this | box |
| | and stop here. The organization qualifi | es as a publicly s | supported organiza | ation | | | ightharpoons |
| | 33 1/3% support test—2016. If the | | | | and line 15 is 33 i | /3% or more, che | ck this |
| • | | | | | • | , | . □ |
| | box and stop here. The organization of | | | | - 12 16 16h | 1.m 1.4 | |
| 17 | 10%-facts-and-circumstances test- | | | | | | |
| | is 10% or more, and if the organization | | | | | | |
| | in Part VI how the organization meets t | ne racis-and-cir | cumstances test | the organization (| quaimes as a publi | cry supported | . — |
| | organization | | | | | | ▶□ |
| Ŀ | 10%-facts-and-circumstances test | | | | | | |
| | 15 is 10% or more, and if the organiza | | | | | | |
| | Explain in Part VI how the organization | meets the "fact: | s-and-circumstanc | es" test. The orga | nization qualifies a | as a publicly | |
| | supported organization | | | | | | ightharpoons |
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Part III

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support Calendar year (a) 2013 **(b)** 2014 (d) 2016 (c) 2015 (e) 2017 (f) Total (or fiscal year beginning in) ▶ 1 Gifts, grants, contributions, and 342,131 419,281 424,448 476,210 2,084,702 422,632 membership fees received (Do not include any "unusual grants ") Gross receipts from admissions, merchandise sold or services

| | merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | 42 ,892 | 112,598 | 117,041 | 108,190 | 102,619 | 483,340 |
|----------------|---|----------------|---------|---------|---------|---------|---------|
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 | Tax revenues levied for the organization's benefit and either naid | 0 | . 0 | 0 | 0 | 0 | 0 |
| الحث ار | _(G | | | | | | |
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| Sche | edule A (Form 990 or 990-EZ) 2017 | | Page 4 |
|------------|--|---------------------|-----------------|
| | Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you 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 Sections A and D, and complete Part V) | checked t I, com | 12b of plete |
| _ <u>s</u> | Section A. All Supporting Organizations | | |
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain Did the organization have any supported organization that does not have an IRS determination of status under section 509 | Yes | No |
| | (2)(1) or (2)? If "Yes" evolution in Part MI how the amanization determined that the cumorted organization was described \Box | I | l |
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| Pa | rt IV Supporting Organizations (continued) | | | -9 |
|----|---|-----|---------|----|
| | | | 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 | | |
| | 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 | | |
| | ection B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI 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 Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization | | | |
| 5 | ection C. Type II Supporting Organizations | | | |
| | cetion c. Type 11 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 Part VI how control or management of the | | | |
| | supporting organization was vested in the same persons that controlled or managed the supported organization(s) | 1 | | |
| S | ection D. All Type III Supporting Organizations | | | |
| 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? | | Yes | 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 Part VI 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 Part VI the role the organization's supported organizations played in this regard | 3 | | |
| s | ection E. Type III Functionally-Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct The organization satisfied the Activities Test. Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see | | 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 Part VI identify those supported organizations and explain 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? <i>Provide details in Part VI</i> . | 3a | | |
| | b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI.</i> the role played by the organization in this regard | 3b | | |

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional)

Page 6

Schedule A (Form 990 or 990-F7) 2017

1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year) a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8

Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 6

2 4 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 (ii) (iii)

10 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see (i) Underdistributions Distributable instructions) **Excess Distributions** Pre-2017 Amount for 2017 1 Distributable amount for 2017 from Section C, line

2 Underdistributions, if any, for years prior to 2017

(reasonable cause required-- explain in Part VI)

| See instructions | | |
|--|--|--|
| 3 Excess distributions carryover, if any, to 2017 | | |
| a | | |
| b From 2013 | | |
| c From 2014 | | |
| d From 2015 | | |
| e From 2016 | | |
| f Total of lines 3a through e | | |
| g Applied to underdistributions of prior years | | |
| h Applied to 2017 distributable amount | | |
| Carryover from 2012 not applied (see instructions) | | |
| j Remainder Subtract lines 3g, 3h, and 3i from 3f | | |
| 4 Distributions for 2017 from Section D, line 7 | | |
| <u> \$ </u> | | |
| Applied to underdistributions of prior years | | |
| | | |

b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4

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

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

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 7 Excess distributions carryover to 2018. Add lines

c Excess from 2015.

See instructions

d Excess from 2016. Excess from 2017.

31 and 4c 8 Breakdown of line 7 a Excess from 2013. **b** Excess from 2014.

Additional Data

Software ID: 17005980
Software Version: v1.00

EIN: 20-3771288

Name: CANCER AWARENESS THROUGH RESEARCH AND

EDUCATION ASSOCIATION

Schedule A (Form 990 or 990-EZ) 2017

Page 8

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 G

Supplemental Information Regarding

Fundraising or Gaming Activities

2017

DLN: 93493196013739 OMB No 1545-0047

> Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990 or 990-EZ)

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990. Employer identification number

| A٨ | ICER AWARENESS THROUGH RE | SEARCH AND EDU | CATION A | SSOCIATI | ON | | 20 2771200 | |
|---|---|-----------------------|-------------------------|--|--------------------------------------|------------------|--|---|
| | | | 11 | | | 000 | 20-3771288 | |
| Pā | Fundraising Activities Form 990-EZ filers a | • | _ | | answered "Yes" on Fo part. | orm 990, | Part IV, line | 17. |
| L | Indicate whether the organiza | tion raised funds th | hrough an | y of the fo | ollowing activities Check | all that a | pply | |
| a Mail solicitations e Solicitation of non-g | | | | | | n-governm | ent grants | |
| b | ☐ Internet and email solicita | tions | | f | Solicitation of gov | ernment g | grants | |
| f c $igsquare$ Phone solicitations $f g$ $igsquare$ Special fundraising event | | | | | | g events | | |
| d | ☐ In-person solicitations | | | | | | | |
| 2a | Did the organization have a w or key employees listed in For | | | | | | | ′es □ No |
| b | If "Yes," list the ten highest pa to be compensated at least \$5 | | | ndraisers) | pursuant to agreements | s under wh | nich the fundrais | ser is |
| i) | Name and address of individual or entity (fundraiser) | (ii) Activity | fundrai cust cont |) Did ser have ody or trol of outions? | (iv) Gross receipts from activity | (or re fundra | nount paid to etained by) aiser listed in col (i) | (vi) Amount paid to (or retained by) organization |
| 1 | | | Yes | No | | | | |
| 1 | • | | | | | | | |
| 2 | | | | | | | | |
| 3 | 1 | | | | | | | |
| 4 | | | | | | | | |
| | | | | | | | | |
| 5 | j | | | | | | | |
| 6 | j | | | | | | | |
| 7 | , | | | | | | | |
| 8 | 3 | | | | | | | |
| 9 |) | | | | | | | |
| 10 | | | | | | | | |
| ot | al | | 1 | • | | | | |
| | List all states in which the organ licensing | nization is registere | d or licen | sed to sol | ıcıt contributions or has l | peen notifi | ied it is exempt | from registration or |

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more Part II than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (b) Event #2 (c)Other events (a)Event #1 (d) Total events Tournaments & Auctions (add col (a) through Dinner (event type) (total number) col (c)) (event type) Revenue 90,710 64,769 5,500 1 Gross receipts. 160,979 2 Less Contributions. 16,210 5,500 21,710 3 Gross income (line 1 minus 74,500 64,769 line 2) 139,269 4 Cash prizes 10,000 0 10,000 Noncash prizes 1,053 0 1,053 Expenses Rent/facility costs 7 Food and beverages 15,842 0 15,842 8 Entertainment Direct 495 2,851 3,346 9 Other direct expenses 29.253 475 1,263 30,991 10 Direct expense summary Add lines 4 through 9 in column (d) 61,232 11 Net income summary Subtract line 10 from line 3, column (d) 78,037 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/Instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue . 37,850 37,850 Expenses 2 Cash prizes 3 Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses ✓ Yes Yes % Yes % 100 % 6 Volunteer labor No $\overline{\mathbf{v}}$ No No 7 Direct expense summary Add lines 2 through 5 in column (d) 44 Net gaming income summary Subtract line 7 from line 1, column (d). 37,806 Enter the state(s) in which the organization conducts gaming activities AZ ☐ Yes ✓ No Is the organization licensed to conduct gaming activities in each of these states? If "No," explain State of Arizona does not require a gaming license to run a one-off raffle Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a ☐ Yes ☑ No If "Yes," explain .

| Sche | dule G (Form | 990 or 990-EZ) 2017 | | | | | Page 3 |
|------|-----------------|--|-------------------------------|---|-------|------------|---------------|
| 11 | Does the org | ganızatıon conduct gamı | ng activities with nonmembe | ers? | | Yes | ✓ No |
| 12 | | ızatıon a grantor, benef dmınıster charıtable gan | | a member of a partnership or other entity | | □Yes | |
| 13 | Indicate the | percentage of gaming a | ctivity conducted in | | | | NO |
| а | The organiza | ation's facility | | | 13a | | 100 % |
| b | An outside f | acılıty | | | 13b | | 0 % |
| 14 | Enter the na | me and address of the I | person who prepares the org | ganization's gaming/special events books and re | cords | | |
| | Name 🕨 | Sandra L Miller-Forma | an | | | | |
| | Address ► | PO Box 3740 Carefree, AZ 85377 | | | | | |
| 15a | Does the org | ganization have a contra | ct with a third party from w | hom the organization receives gaming | | □Yes | ☑ No |
| b | | - | = | rganization 🕨 \$ and the | e | | |
| | amount of g | amıng revenue retained | by the third party ► \$ | | | | |
| С | If "Yes," ent | er name and address of | the third party | | | | |
| | Name 🟲 | | | | | | |
| | Address ► | | | | | | |
| 16 | Gaming mar | nager information | | | | | |
| | Name ► | Nancy Mann | | | | | |
| | Gaming mar | nager compensation 🕨 🕏 | | 0 | | | |
| | Description (| of services provided > | | dvertise & promote raffle ticket sales Record tic g of winners and coordinates delivery of winning | | ers and as | signs ticket |
| | ☑ Director | r/officer | ☐ Employee | ☐ Independent contractor | | | |
| 17 | Mandatory d | listributions | | | | | |
| a | • | | tate law to make charitable | distributions from the gaming proceeds to | | | |
| | retain the st | ate gaming license? | | | | ☐Yes | ☑ No |
| b | Enter the an | nount of distributions re | quired under state law distri | buted to other exempt organizations or spent | | | |
| | | · · · · · · · · · · · · · · · · · · · | tivities during the tax year | <u> </u> | | | |
| Par | | | | ations required by Part I, line 2b, columns oplicable. Also provide any additional infor | | | |
| | Retu | rn Reference | | Explanation | | | |
| Sche | dule G, Part II | II, Line 9b | State of Arizona does no | t require a gaming license to hold a one-off raffl | le | | - |
| | | , | 1 | | | orm 990 or | 990-EZ) 2017 |

| efile GRAPHIC print - DO | NOT PROCESS | As Filed Data - | | | | | DLN: 93493196013739 |
|---|---|--|--------------------------------|--|---|-------------------------------|--|
| Schedule I (Form 990) | | | Other Assistance | _ | - | | OMB No 1545-0047 |
| Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Department of the Treasury Internal Revenue Service Treasury Internal Revenue Service Treasury Internal Revenue Service Treasury Internal Revenue Service | | | | | | Open to Public Inspection | |
| Name of the organization CANCER AWARENESS THROUGH Part I General Inform | | | l . | | | 20-377 | er identification number 1288 |
| Does the organization main the selection criteria used to Describe in Part IV the organization Part II Grants and Other A | ntain records to substo award the grants anization's procedur | stantiate the amount of or assistance? es for monitoring the us estic Organizations a | se of grant funds in the Ur | nited States | | · | ✓ Yes □ No |
| (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) Descript noncash assi: | ` ' |
| (1) Mayo Clinic of Arizona 13400 East Shea Blvd Scottsdale, AZ 85262 | 41-6011702 | | 283,000 | 0 | | | CARE provided seed- funding for the new INTERCEPT program to investigate sporadic/inherited cancers |
| (2) HonorHealth Research Institute 8125 North Hayden Road Scottsdale, AZ 85258 | 74-2355411 | | 297,000 | | | | Provided seed-funding to advance the Cellular Therapy Research Program to advance CAR-t cell therapies, with intial focus on blood cancers |
| 2 Enter total number of secti3 Enter total number of othe | . , . , | - | s listed in the line 1 table . | | | | 2 |
| For Paperwork Reduction Act Notice | | | <u> </u> | Cat No 50055 | 5P | <u> </u> | Schedule I (Form 990) 2017 |

"standards of care" protocols

Schedule I (Form 990) 2017

| efil | e GRAPHIC pr | rint - DO NOT PR | OCESS | As Filed Data - | | DLN: | 93493196 | 013739 |
|------------|--|------------------------------------|---------------------|--|---|-------------------|-----------------------------------|------------|
| | IEDULE M | | - N | loncash Contri | hutions | | OMB No 154 | 5-0047 |
| (For | m 990) | | 1 | ioncasii contii | Dutions | | 204 | 7 |
| | | ▶Complete if the | organizati | ons answered "Yes" on F | orm 990, Part IV, lines 2 | 9 or 30. | 201 | 1 |
| | | ► Attach to Form | 990. | | | | | |
| Depart | ment of the Treasury | ▶Information abo | ut Schedu | le M (Form 990) and its i | nstructions is at <u>www.ir</u> : | s.gov/form990 | Open to I | |
| | Revenue Service | | | | ı | | Inspec | |
| | e of the organizat ER AWARENESS THR | :i on ROUGH RESEARCH AND | EDUCATION | ASSOCIATION | | Employer ident | ification nun | nber |
| | | | | | | 20-3771288 | | |
| Pa | rt I Types | of Property | | | | | | |
| | | | (a) | (b) | (c) | | (d) | |
| | | | Check if applicable | Number of contributions or items contributed | Noncash contribution amounts reported on | | l of determinir Intribution am | |
| | | | applicable | items contributed | Form 990, Part VIII, line | noncash co | menbution am | bulles |
| | | | | | . 1g | | | |
| 1 | Art—Works of art | | | | | | | |
| 2 | Art—Historical tr | | | | | | | |
| 3 | Art—Fractional in | | | | | | | |
| 4 | Books and public Clothing and hou | | | | | | | |
| , | | | | | | | | |
| 6 | Cars and other v | ehicles | | | | | | |
| 7 | Boats and planes | s | | | | | | |
| 8 | Intellectual prope | erty | | | | | | |
| 9 | Securities—Public | , | | | | | | |
| | Securities—Close | | | | | | | |
| 11 | Securities—Partr or trust interest | | | | | | | |
| 12 | Securities—Misce | | | | | | | |
| 13 | Qualified conserv | vation | | | | | | |
| | contribution—Hi structures . | | | | | | | |
| 14 | Qualified conserve contribution—Of | | | | | | | |
| 15 | Real estate—Res | | | | | | | |
| 16 | Real estate—Cor | | | | | | | |
| 17 | Real estate—Oth | ner | | | | | | |
| 18 | Collectibles . | | | | | | | |
| 19 | Food inventory | | | | | | | |
| 20 | Drugs and medic | cal supplies . | | | | | | |
| 21 | Taxidermy | | | | | | | |
| | Historical artifact | | | | | | | |
| | Scientific specim Archeological art | | | | | | | |
| | Other • (| macts | X | 56 | | 0 Value was base | d on revenues | received |
| | e & Auction Items | s) | | 30 | | as reported for | | |
| 26 | Other ► (| | | | | | | |
| 27 | Other ▶ (| | | | | 1 | | |
| | Other ▶ (| | | | | 1 | | |
| 29 | | | | ition during the tax year for 3, Part IV, Donee Acknowled | | 29 | | 0 |
| | .or which are org | gamzadon completet | . 7 5/11/1 6263 | , , are 14, Donce Acknowled | gennent | | | es No |
| 30a | During the year | . did the organizatio | n receive by | contribution any property i | eported in Part I. lines 1 th | rough 28, that it | | - 110 |
| | must hold for at | least three years fr | om the date | e of the initial contribution, a | and which is not required to | | mpt | N- |
| b | If "Yes," describ | e the arrangement i | n Part II | | | | 30a | No No |
| 31 | Does the organi | zation have a gift ac | ceptance p | olicy that requires the review | v of any nonstandard contr | ibutions? | 31 | No |
| 32a | Does the organi | zation hire or use th | ird parties o | or related organizations to s | olicit, process, or sell nonca | ish | | |
| h | contributions? If "Yes," describ | | | | | | 32a | No |
| | • | | amount in | column (c) for a type of pro | perty for which column (a) | is checked | | |
| - - | describe in Part | · | | (-) (-) (-) (-) (-) (-) (-) (-) | r , | | | |
| | | on Act Notice see the | Instruction | os for Form 000 | Cat No. 512271 | School | lule M (Form 9 | 100 (2017) |

| Schedule M (Form 990) (2017) | chedule M (Form 990) (2017) | | | | | | | | |
|-----------------------------------|---|--|--|--|--|--|--|--|--|
| Part II Supplemental Information. | | | | | | | | | |
| | Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part | | | | | | | | |
| | imber of contributions, the number of items received, or a combination of both. Also complete | | | | | | | | |
| this part for any add | itional information. | | | | | | | | |
| Return Reference Explanation | | | | | | | | | |
| | Schedule M (Form 990) (2017) | | | | | | | | |

| efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93 | | | | | | 93493196013739 |
|---|------------|--|--|--|-------------------------------|-----------------|
| SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service | | Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. | | OMB No 1545-0047 2017 Open to Public Inspection | | |
| | SS THROUG | H RESEARCH AND EDUCATION | | | Employer identi 20-3771288 | fication number |
| Return Reference | | Explanation | | | | |
| Form 990, Part VI, Section B, Line 11b | A draft of | of this return is first reviewed by the Chairperson and then distributed to board members for review, questions & comments | | | | |

990 Schedule O, Supplemental Information

| Reference | Explanation |
|---|--|
| Form 990, Part VI, Section B, Line 12c | Annually CARE distribute the Conflict of Interest policy to every Board member. All Board members are required to attest they are in compliance with the policy and are required to sign a statement that they are in compliance. Prior to the election of any new Board member, they too are required to review the policy and sign a statement they are in compliance. The policy requires any transactions that involve a board member, or a relation of a board difference between they are in compliance. |

Funlanation

r, they too are required to review the policy and sign a statement they are in compliance
The policy requires any transactions that involve a board member, or a relation of a boar
d member, be brought to the attention of and approved by the board to approve, prior to en
tering into any transaction. Any transactions that are deemed "material", not consistent w
ith market pricing, or greater than 5% of revenues, will not be entered into under the est
ablished policy. The CARE Secretary maintains the file of documents signed by any board me
mbers confirming compliance.

Return Explanation
Reference

990 Schedule O, Supplemental Information

| Form 990, | The CARE Chairman and Secretary maintain copies of the Articles of Incorporation, By-Law's |
|------------|--|
| Part VI, | , IRS Determination levels, and minutes of every board meeting. These documents are availa |
| Section C, | ble for inspection upon request. A notice is included on CARE's website with instructions |
| Line 19 | on how to contact the organization to obtain any CARE legal documents, minutes, financials |
| | or 990's |