Return of	<sup>2</sup> Organization	<b>Exempt Fi</b>	rom Income Tax
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Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter Social Security numbers on this form as it may be made public.

OMB No. 1545-0047 20 8 Open to Public

_	_	venue serv		P	Information	n about Form	1 990 and	its instruction	ns is at wi	ww.irs.go	v/forms	990.		łr	nspecti	ion
<u>A</u>	For t	he 201	8 calend	ar year, or ta	x year beg	jinning		04/01,201	8, and e	nding			03	/31,2		
B	Check X	applicable:		of organization							DE	mployer l		cation nun		
_			SUSA	N G. KOME	N BREAS	T CANCER	FDN,	INC			1					
L	Add	nge		usiness As SUS							7	5-183	5298	3		
L	Nam	ne change		r and street (or P.			to street ad	drees)	Room/su	uite	ET	elephone	numbe	r		
	Initia	al return		LBJ FREE							(97	2) 8	55-1	600		
	Terr	minated	City or	town, state or pro	wince, country	, and ZIP or fore	ign postal i	code								
	retu			AS, TX 75		5					GG	ross recei	pts \$	138,	.576	,137.
L	App	lication ding		ind address of pri				SCHNEIDER				ls this a gr			Yes	XN
			5005	LBJ FREE	WAY, SU	ITE 526,	DALLA	S, TX 752	244-61	25		subordinate Are all subo		ncluded?	Yes	No
1	Tax-e	xempt sta	atus: X	501(c)(3)	501(c) (	) ┥ (in	sert no.)	4947(a)(1)	) or	527	-			t. (see instru		<u> </u>
J				MEN.ORG							-			umber 🕨		164
к	Form	of organ	ization: X	Corporation	Trust	Association	Other		LY	ear of forma						
P	art I	Sur	nmary													
	1	Briefly	describe	the organizatio	n's mission	or most signifi	icant activ	ities: SUSAN	G. KC	MENOF	IGHTS	BREA	AST	CANCEF	N ON	AL
00		FROM	NTS BY	DRIVING H	RSRCH, AL	VOCATING	FOR (	COMPASSIO	NATE I	PUBLIC	POLI	CIES.			******	
nar		PROV	VIDING	TRUSTWORT	THY INFO	& SUPPC	RT PEC	OPLE FACI	NG BRE	CAST C	ANCER	TODA	ĀŸ			
Activities & Governance	2	Check	this box	if the o	rganization	discontinued	its operat	tions or dispos	ed of mon	e than 25%	% of its	net asse	ts.			
ő	3	Numb	er of votin	g members of t	he governin	g body (Part V	1, line 1a)						3			13.
5	4	Numbe	er of inde	pendent voting	members of	the governin	g body (Pa	art VI, line 1b)					4		_	13.
itie	5	Total r	number of	individuals em	ployed in ca	lendar year 20	18 (Part \	/, line 2a)					5			248.
-fj	6	Total r	number of	volunteers (esti	mate if nece	ssary)							6		2,	600.
4	1 1 a	lotalu	inrelated	business revenu	le from Part	VIII, column ((	C), line 12						7a			,395
_	b	Net un	related bi	usiness taxable	income from	Form 990-T,	line 34 ,						7b			0
												r Year	-	Curr	rent Ye	ar
B	8	Contril	butions an	d grants (Part V	'Ill, line 1h)					-	51,4	441,7:	32.	63	,291	,987
ent.	9	Progra	ım service	revenue (Part V	(III, line 2g)			COP	PY FOR		14,4	137,7	17.	12	,975	,072
Revenue	10			in a trait stud of	statistic (r y, m	100 0, 4, 010 1	9				14,2	239,08	31.	15	,415	,716.
	11	Other	revenue (	Part VIII, colum	n (A), lines 5	5, 6d, 8c, 9c, 1	Oc, and 1	1e)				380,50				,976.
_	12	Total r	evenue -	add lines 8 thro	ugh 11 (mus	st equal Part V	'ill, columi	n (A), line 12).			76,7	737,90	69.	90	,057	,799.
	13	Grants	and simi	lar amounts paid	i (Part IX, co	lumn (A), lines	s 1-3)				28,9	995,79	90.	29	,481	,585.
	14	Benefit	ts paid to	or for members	(Part IX, col	umn (A), line 4	\$)						0.			0
8	15	Salarie	es, other o	compensation, e	mployee ber	nefits (Part IX,	column (/	A), lines 5-10)			21,4	142,62	28.	22	,862	,266.
Expenses	16a	Profes	sional fun	draising fees (Parl a expenses (Parl	art IX, colum	in (A), line 11e			8 T T T		1,1	L18,49	93.	2	,527	,973.
8	b	Total f	undraising	a expenses (Parl	t IX, column	(D), line 25) 🕽	1	3,711,290								11.S
	17	Other	expenses	(Part IX, column	1 (A), lines 1	1a-11d, 11f-24	4e)					719,52				,373.
	18	Total e	xpenses.	Add lines 13-17	7 (must equa	al Part IX, colu	mn (A), lin	ie 25)				276,44		92,	,026	,197.
- 10	19	Reven	ue less ex	penses. Subtra	ct line 18 fro	m line 12					-6,5	538,47	71.	-1,	,968	,398.
ts or												Current '	_		of Year	
Assets Balanc	20	Total a	ssets (Par	t X, line 16)								311,51				,996.
Fuend I		Total li	abilities (F	Part X, line 26)					* * * * *			105,05				,111.
	22			nd balances. Su	ubtract line 2	1 from line 20		• • • • • • • •			124,4	106,45	5.	116,	, 620	,885.
	irt II		nature B											_	_	
true	en per e, corre	ect, and c	complete D	eclare that I have estaration of prep	e examined ti arer (other tha	his return, inclu In officer) is bas	iding accor ed on all in	npanying schedu formation of whi	ules and st ich prepare	atements, any k	and to the	he best o	f my k	nowledge	and be	lief, it is
			16	2.									0.40			
Sig	n	5	Minature o	f officer									2-19			
Hei		2		SUE SCHNEI	סיסמ			DDDDD				Date				
		1 100 -		t name and title	DER			PRESI	DENT A	ND CEC	)					_
			ype or prepar			Preparer's sig	mature		Date					71.1.1		
Paid	1	KATH				N	A	مسيسيه		13/10	a	heck	1 11	TIN		
Prej	parer			ERNST & 1	YOUNG U	SIL	y a	1110		13/19		sif-employ		P00292		
Use	Only	Firm's		1901 6TH			M BT	25202						556559		
May	the I			eturn with the p							Phone	no.	205-	-226-0		
_	_							ліs)						Ye		X No
-01	rapei	WOFK N	reduction	Act Notice, se	e the separa	te instruction:	5.							Form	1990	(2018)

JSA 8E1085 1.000 46474L 1385

Form 990

Department of the Treesury

PARENT	
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orm 990 (20	
Part III	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
Briefly	Check if Schedule O contains a response or note to any line in this Part III X describe the organization's mission:
	ACHMENT 1
	e organization undertake any significant program services during the year which were not listed on the
prior F	orm 990 or 990-EZ?
	" describe these new services on Schedule O.
	e organization cease conducting, or make significant changes in how it conducts, any program s?
	s?
	be the organization's program service accomplishments for each of its three largest program services, as measured by
	ses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others
	al expenses, and revenue, if any, for each program service reported.
a (Code:	32 ) (Expenses \$ 31,327,575. including grants of \$ 25,620,549. ) (Revenue \$ 12,446,089. )
GRANI	'S TO RESEARCH INSTITUTIONS AND OTHER NONPROFIT ORGANIZATIONS
	IPPORT BREAST CANCER RESEARCH PROJECTS INCLUDING THOSE FOCUSED
	E BIOLOGY OF BREAST CANCER; EARLY DETECTION, DIAGNOSIS, AND
	INTION STRATEGIES; DEVELOPING TARGETED THERAPIES, OVERCOMING
	T CANCER PROGRESSION, TREATMENT RESISTANCE AND METASTASIS,
	CTING RISK, DEVELOPING NEW IMAGING TECHNIQUES, AND
	STANDING AND ADDRESSING DISPARITIES IN OUTCOMES AS WELL AS
DETAI	
b (Code:	32 ) (Expenses \$ 24,622,304. including grants of \$ 582,735. ) (Revenue \$ 875,657. )
PROVI	SION OF BREAST HEALTH/CANCER EDUCATION RESOURCES & PATIENT
SUPPC	ORT PROGRAMS WERE MADE POSSIBLE DIRECTLY BY KOMEN AND THROUGH
-	'S TO OTHER NONPROFIT ORGANIZATIONS TO INCREASE THE PUBLIC'S
	EDGE OF BREAST CANCER, ITS RISK FACTORS, THE IMPORTANCE OF
	DETECTION & SCREENING, KNOWING WHAT IS NORMAL FOR YOU,
	TYLE CHOICES, DIAGNOSIS AND TREATMENT, METASTATIC BREAST
	R, CLINICAL TRIALS, SOCIAL SUPPORT, COMMUNICATION,
	EMENTARY AND INTEGRATIVE THERAPIES, AND COMMUNITY RESOURCES.
SEE S	CHEDULE O FOR ADDITIONAL DETAILS.
c (Code:	32 ) (Expenses \$ 5,143,857. including grants of \$ 3,278,301. ) (Revenue \$ 0. )
•	'S TO OTHER NONPROFIT ORGANIZATIONS TO SUPPORT BREAST CANCER
	NING, DIAGNOSIS, AND TREATMENT PROGRAMS WITH A SPECIAL
	SIS ON PATIENT NAVIGATION, ESPECIALLY IN COMMUNITIES WHERE
	RITIES IN OUTCOMES ARE SIGNIFICANT AND/OR ACCESS IS LIMITED.
	CHEDULE O FOR ADDITIONAL DETAILS.

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ 4e Total program service expenses ► JSA 8E1020 1.000 46474L 1385 61,093,736.

Part	90 (2018) Checklist of Required Schedules			Page
ui t			Yes	N
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
•	complete Schedule A.	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	-		
•	candidates for public office? If "Yes," complete Schedule C, Part I	3		2
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	<b>—</b>		
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	· ·		
Ū	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	-		
•	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I.	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"	-		
•	complete Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
-	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		
	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
с	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII.	12a		
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional .	12b	Х	
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	13		
4 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	L
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).	17	Х	
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		$\vdash$
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
		04	Х	1
A	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	990	

Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
27u	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		
		240		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	244		
لم	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	0.5		Х
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			37
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	
Part		<u> </u>		
	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			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable <b>1b</b> 0.			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	х	
				(2018)
JSA				. ,

Statements Regarding Other IRS Filings and Tax Compliance (continued)         Yes       No         2a Entre the number of employees reported on Form W-3. Transmittal of Wage and Tax   2a   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   240   2	Form	990 (2018)		F	Page 5
2a       Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.       2a       24.6         b If at least on 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 25.0, you may be required to e-file (eei instructions).       3a       X         b If "Yes," has if field a form 90-T for this year? If "No" to kin 3b, provide an explanation in Schedulo 0       3b       X         b If "Yes," has if field a form 90-T for this year? If "No" to kin 3b, provide an explanation in Schedulo 0       3b       X         a At any time tert the name of the foreign country (such as a bark account, securities account, or other financial account)?.       4a       X         b If "Yes," has if field a form 90-T for this year? If No" to any obtained to a signature or other suthority over, a financial Accounts (the foreign country to a prohibited tax sheler transaction 1 at y time of the Garo 5b, odd to any taxable party notify the organization that was or is a party to a prohibited tax sheler transaction 1 at y time for the Sa or 5b, odd the organization notify the organization tax the organization and year to a charitable contributions?       5a       X         b If "Yes," did the organization notify the organization and year statement that such contributions or gifts were not tax deductible contributions such as explained as provided 7.       7b       X         c Organization shat may receive deductible contributions under section 170(c).       Did the organization notify	Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
Statements, field for the calendar year ending with or within the year covered by this return. $  2a   2b   x  $ Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>effe</i> (see instructions),, 2b   x   Auton the organization have unvelated business gross income of 31.000 or more diving the year,, 2d   x   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 accounts (FBAR). 5a Was the organization have universe 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 accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?,, 5a   x   5b   2 vs; "tert the name of the foreign country + b 5c   a loss able party notify the organization that it was or is a party to a prohibited tax shelter transaction of financial accounts (FBAR). 5a   40 de organization have annulag ross receipts that are normally greater than 5100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions or 9b   1 vs; "did the organization nucle were y solicitation and express statement that such contributions or 9b   1 vs; "did the organization nucle were y solicitation and express statement that such contributions or 9b   1 vs; "did the organization nucle accharge or services provided?, "7b   x   10   1 vs; "did the organization nucle accharge or therwise dispose of tangible personal property for which it was 9c   2 vs; "did the organization receive a payment in excess of 375 made party as a contribution and party (regords and services provided?, "7b   x   10   1 vs; "did the organization excelve activate (rule city or indirectly on a personal benefit contrac?, "7b   x   11   vs; "did				Yes	No
bit of Least number of line 2a, all the organization line at required to efficient employment tax returns?         2b         X           Note, if the sum of lines 1a and 2a is greater than 250, you may be required to effic (eer instructions).         3a         X           3 Dit the organization have unrelated business gress income of \$10,000 ir more during the search.         3b         X           4 At any time the name of the foreign country (such as a bark account, securities account, or other financial account)?.         3a         X           5 If Yes," has if field a form 990-T for this year? If Y/No <sup>+</sup> to line 3b, provide an explanation on the submetry the segnitization have the foreign country.         4a         X           6 If Yes," the fit foreign country (such as a bark account, securities account, or other financial account?.         5a         X           6 If Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction at any time line 5a or 5b, did the organization and the organization apticulation and the organization file form 880-F.7         5a         X           6 If Yes," did the organization have manual gross receipts that are normally greater than \$100,000, and did the organization such were not tax deductible as charitable contributions?         6b         X           6 If Yes," did the organization notify the organization such escipts and any taxele party ority for whole it was required to tile form 8282?         X         Y         X           7 Organizations that may receive deductible as charitable presonal pro	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
b in the basis of lines 1 and 2 is greater than 250, you may be required to <i>e</i> -file (see instructions).       3a         3a Dat the organization have unrelated business gross income of \$1,000 or more during the year?.       3a         3b If Yes? has it filed a Form 90-To this year of the sa bank account, securities account, or other infancial account?       4a         4a At any time during the calendar year, did the organization have an infancial account or other authority over, at infancial account is or other authority over, at infancial account is or other authority over, at infancial account or other quoticutions for filing requirements for FICENF orm 114, Report of Foreign Bank and Financial Accounts (FEAP).         5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?.       5a       X         5a Does the organization include with every solicitation are appress statement that such contributions or gifts were not tax deductible ac charitable contributions?       6a       X         7 Organization receive a payment in excess of \$75 made party as a contributions and partly for goods and services provided to the payor?       7a       X         7 Organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?       7a       X         7 If Yes," fudicate the number of Forms 8282 filed during the year?       7a       X       7a       X         7 If Yes," fudicate the number of Forms 8282 filed during the year?       17a       X       7a       X <t< th=""><th></th><th>Statements, filed for the calendar year ending with or within the year covered by this return 2a 248</th><th></th><th></th><th></th></t<>		Statements, filed for the calendar year ending with or within the year covered by this return 2a 248			
3a Did the organization have unrelated business gross income of \$1,000 or more during the yea?,,,,,,,, .	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3a Did the organization have unrelated business gross income of \$1,000 or more during the yea?,,,,,,,, .		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
b If "Yes," has it filed a Form 990-T for this year? If "No" to fine 3b, provide an explanation in Schedule 0	3a		3a	Х	
4 A tany time during the calendar year, did the organization have aniherest in, or a signature or other submitty over, a financial account;       4       X         b If "Yes," enter the name of the foreign country: >       >       See instructions for fling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)       See instructions for fling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)       Sa         b Uid any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction at my time during the tax year?       So       Xa         c any contributions that were not tax deductible as charitable contributions?       So       Xa         c any contributions that were not tax deductible as charitable contributions?       So       So         7 Organization stude with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions and partly for goods and services provided the payor?       So       Xa         7 Organization setup expression setup expression setup expression proved of the solution or otherwise dispose of tangible personal property for which it was required to file Form 8282?       So       Xa         7 If "Yes," did the organization needwe any taxified during the year       Td       Td       Xa         7 B did the organization needwe any payremiums, directly or indirectly, on a personal benefit contract?       Td       Xa         7 B Sponsoring organization make any taxified during t	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	Х	
b If "Yes," enter the name of the foreign country.       Image: section is account, of other manual account is the section is account, of other manual account is (FBA).         See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBA).       5a         So Was the organization aparty to a prohibited tax shelt remascion at any time during the tax year?.       5b         b Did any taxable party notify the organization that were not tax deductible as charitable contributions?       5c         6a       Does the organization aparts ion include with every solicitation and party sets statement that such contributions or gifts were not tax deductible?       6a         7       Organizations that are receive adeuctible contributions under section 170(c).       a) the organization notify the door of the value of the goods or services provided?       7a         c Did the organization notify the door of the value of the goods or services provided?       7a       X         7b       D'Yes," did the organization notify the door of the value of the goods or services provided?       7a       X         7b       D'Yes," did the organization notify the door of the value of the goods or services provided?       7a       X         7b       D'Yes," did the organization neceive as party remains, directly or indirectly, on a personal benefit contract?       7a       X         7b       D'H wes," indicate the number of Forms 8282 filed during the year?       7a       X	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
b       If "Yes," enter the name of the foreign county: b		a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
See instructions for Hing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR),       5a         Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax syear?       5a         Sa Dots the organization active two sort is a party to a prohibited tax shelter transaction?       5a         Sa Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or glifs were not tax deductible as charitable contributions system that were not tax deductible as charitable contribution and party for goods and services provided to the payor?       6a       X         7 Organization include with every solicitation an express statement that such contributions or glifs were not tax deductible contributions under section 170(c).       7b       X         7 Organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?       7c       X         7 Did the organization netify the donor of the value of the goods or services provided?       7c       X         7 Did the organization netion with donor of indirectly, to pay premiums on a personal benefit contract?       7e       X         7 Did the organization medice a contribution of qualified intellectual property, did the organization file a Form 1080C?       7a       X         7 Did the organization medice a contribution of qualified intellectual property, did the organization file a Form 1080C?       7a	b	If "Yes," enter the name of the foreign country:			
5a       Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a       ×         b       Did any taxable party notify the organization file Form 8886-17       5c       ×         6a       Does the organization have annual gross receipts that are normally greater than \$100,000, and dithe organization allot any contributions that were not tax deductible as charitable contributions       5c         7       Organization fave annual gross receipts that are normally greater than \$100,000, and dithe organization shalt were not tax deductible as charitable contributions and party for goods and services provided to the payor?       6b         7       Organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?       7a       ×         7       Did the organization nealle, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7a       ×         7       Tyes," did the organization receive any funds, directly or indirectly, on a personal benefit contract?       7t       ×         7       Z       To       7a       ×       7t       ×         7       Bi the organization receive any funds, directly or indirectly, on a personal benefit contract?       7t       ×       7t       ×         7       Bi the organization receive any funds, directly or indirectly, on apersonal benefit contract?       7t					
b Dd aly laxable party flotting sparse of the organization file Form 8886-17       b Sparse file file form 5100,000, and differed file organization file form 8886-17         6a Dees the organization have annual gross receipts that are normally greater than \$100,000, and differed file organization solid any contributions that were not tax deductible as charitable contributions?       6a         7 Organizations that are preceive deductible contributions under section 170(c).       6b       6a         and services provided to the payor?       7a       X         b ff "Yes," did the organization notify the donor of the value of the goods or services provided to the payor?       7b       X         c Did the organization notify the donor of the value of the goods or services provided to the payor?       7b       X         c Did the organization notify the donor of the value of the goods or services provided to the payor?       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7d       X         f Did the organization receive any funds, directly or indirectly, on a personal benefit contract?       7d       X         f If the organization receive a contribution of cas, boats, anjtenas, or other values, dit during the year?       7d       X         g If the organization maximating donor advised funds.       Did the organization maximating donor advised funds.       Ba         g Sponsoring organization maximatis and the any taxable distributions under section 4966?	5a		5a		X
6a       Dees 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       X         b If "ves," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?       6b       X         7       Organization state may receive deductible contributions under section 170(c).       6b       X         8       Did the organization notify the donor of the value of the goods or services provided?       7b       X         7       Did the organization notify the donor of the value of the goods or services provided?       7c       X         7       Did the organization notify the donor of the value of the goods or services provided?       7c       X         7       Did the organization notify the donor of the value of the goods or services provided?       7c       X         7       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7c       X         9       Did the organization motivition of qualified intellectual property, did the organization flags are sequer?       7f       X         9       Sponsoring organization make any taxable distributions under section 4966?       9a       9a         9       Did the sponsoring organization make any taxable distributions under section 4966?	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
solicit any contributions that were not tax deductible as charitable contributions?          [a] X          b If "Yes," did the organization include with every solicitation an express statement that such contributions or glits were not tax deductible?          [b] Comparizations that may receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?          [b] Comparization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided?          [b] Comparization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided?          [c] Comparization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?          [c] X          b If "Yes," did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?          [c] X          c Did the organization receive a contribution of qualified intelecular property. (d) the organization file Form 8282 required to file Form 8282 required to indirectly, to pay premiums on a personal benefit contract?          [c] X          g If the organization receive a contribution of qualified intelecular property. (d) the organization file Form 8282 merupitation and any taxable distributions under section 4966?          [g] 4          g Did the sponsoring organization make any taxable distributions under section 4966?          [g] 4           [g] 4          g Gross income from members or shareholders.          [g] 4	с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
solicit any contributions that were not tax deductible as charitable contributions?          [a] X          b If "Yes," did the organization include with every solicitation an express statement that such contributions or glits were not tax deductible?          [b] Comparizations that may receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?          [b] Comparization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided?          [b] Comparization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided?          [c] Comparization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?          [c] X          b If "Yes," did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?          [c] X          c Did the organization receive a contribution of qualified intelecular property. (d) the organization file Form 8282 required to file Form 8282 required to indirectly, to pay premiums on a personal benefit contract?          [c] X          g If the organization receive a contribution of qualified intelecular property. (d) the organization file Form 8282 merupitation and any taxable distributions under section 4966?          [g] 4          g Did the sponsoring organization make any taxable distributions under section 4966?          [g] 4           [g] 4          g Gross income from members or shareholders.          [g] 4	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization			
gifts were not tax deductible?       6b         7       Organizations that may receive deductible contributions under section 170(c).       6b         7       Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       x         b       if "Yes," did the organization notify the donor of the value of the goods or services provided?       7b       X         c       Did the organization neal, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       x         8       If "Yes," indicate the number of Forms 8282 filed during the year       7d       7c       x         7       If the organization received a contribution of qualified intellectual property, did the organization file Form 8989 as required?       7f       X         9       Sponsoring organization maximatining donor advised funds.       9a       9a       9a       9a         9       Sponsoring organization maxe and taxable distributions under section 4966?       9a       9a       9b       9a       9a         9       Did the sponsoring organization maxe and taxable distributions under section 4966?       9a       9a       9b       9a       9a       9b       9a       9b       9a       9b       9a       9b       9a       9b       9a <th></th> <th></th> <th>6a</th> <th></th> <th>X</th>			6a		X
7       Organizations that may receive deductible contributions under section 170(c).       a) bid the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       x         b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b       X         c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       x         d       If "Yes," indicate the number of Forms 8282 filed during the year.       7d       7c       x         f       Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7t       X         f       H "Yes," indicate the number of Cars, boats, airplanes, or other vehicles, did the organization file a Form 1088-C?.       7b       X         g       If the organization situatining door advised funds.       1d a donor advised funds.       9a       9a         9       Sponsoring organization make a sitribution to a donor, door advisor, or related person?       9b       9a       9a         9       Did the sponsoring organizations. Enter:       10a       10a       10b       10a         12       Section 501(c)(2) organizations. Enter:       11a       10b       10b       11a       10b	b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       X         b If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b       X         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7c       X         f Did the organization receive any funds, directly or indirectly, on a personal benefit contract?       7f       X         f If the organization received a contribution of qualified intellectual property, did the organization file Form 8089 as required?       7f       X         g If the organization received a contribution of qualified intellectual property, did the organization file Form 8089 as required?       7f       X         g If the organization neave excess business holdings at any time during the year?       8       9       9         g Did the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization neave excess busines holdings at any time during the year?       9b       9b         10 Bestion 501(c)(7) organizations. Enter:       10a       10b       10b       11a		gifts were not tax deductible?	6b		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       X         b If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b       X         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7c       X         f Did the organization receive any funds, directly or indirectly, on a personal benefit contract?       7f       X         f If the organization received a contribution of qualified intellectual property, did the organization file Form 8089 as required?       7f       X         g If the organization received a contribution of qualified intellectual property, did the organization file Form 8089 as required?       7f       X         g If the organization neave excess business holdings at any time during the year?       8       9       9         g Did the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization neave excess busines holdings at any time during the year?       9b       9b         10 Bestion 501(c)(7) organizations. Enter:       10a       10b       10b       11a	7	Organizations that may receive deductible contributions under section 170(c).			
bit Masker, " did the organization payler it with a value of the goods or services provided?       7b       X         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       X       7c       X         e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7f       X         f Ud the organization received a contribution of qualified intelectual property, did the organization file Form 8899 as required?       7d       X         g If the organization received a contribution of qualified intelectual property, did the organization file Form 8899 as required?       7d       X         g Sponsoring organization make actinuation of a valified fund intelectual property, did the organization file Form 1086-C?.       7h       X         g Sponsoring organization make any taxable distributions under section 4966?       9a       9a       9a         g Did the sponsoring organizations. Enter:       10a       10b       10b       10b         11 Section 501(c)(12) organizations. Enter:       11a       10b       10b       12a         12 Section 501(c)(12) organizations. Enter:       11b       10b       12a       12a       12a         13 Section 501(c)(12) organizations. Enter: <td< th=""><th>а</th><th></th><th></th><th></th><th></th></td<>	а				
b       in test, und the organization fourly the doubt of the value of the goods of services provided in the test of the goods of services provided in the test of the goods of services provided in the test of the goods of services provided in the test of the goods of services provided in the test of the goods of services provided in the test of the goods of services provided in the test of the goods of services provided in the test of the goods of services provided in the test of the good of the goods of services provided in the test of the good of		and services provided to the payor?	7a		
required to file Form 8282?       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       X         e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7f       X         g If the organization receive any contribution of qualified intellectual property, did the organization file a Form 1098-C?.       7g       7d       X         g If the organization receive any contribution of any boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.       7h       X         8       Sponsoring organizations maintaining donor advised funds.       Did the sponsoring organization make any taxable distributions under section 4966?       9a       9a         9       Sponsoring organization make any taxable distributions under section 4966?       9a       9b       9b         10       section 501(c)(7) organizations. Enter:       10a       10b       10b       10b         11       Section 501(c)(12) organizations. Enter:       11a       11b       12a         12       Section 501(c)(12) organizations. Enter:       11b       11b       11b         12       Section 501(c)(12) organizations. Enter:       11b       11b       11c       12a         13       Section 501(c)(22) qualified nonprofit health insurance issuers.       13a       13a <th>b</th> <th>If "Yes," did the organization notify the donor of the value of the goods or services provided?</th> <th>7b</th> <th>Х</th> <th></th>	b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
If "Yes," indicate the number of Forms 8282 filed during the year	С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7r       X         f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7r       X         g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1089-C7.       7h       X         8 Sponsoring organizations maintaining donor advised funds.       Did donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       8         9 Did the sponsoring organizations maintaining donor advised funds.       10a       9a         9 Did the sponsoring organization make any taxable distributions under section 4966?       9a       9a         9 Did the sponsoring organizations. Enter:       10a       10a       9b         11 Section 501(c)(12) organizations. Enter:       10b       11b       12a         12 Section 501(c)(12) organizations. Enter:       11a       10b       12a         13 Gross income from other sources (Do not net amounts due or paid to other sources)       11b       12a         13 Section 501(c)(12) qualified nonprofit health insurance issuers.       11b       12a       12a         14 Bit fives, "net ret mamount of tax-exempt interest received or accrued during the year?       13a       13a         14 Did the organization licensed to issue		required to file Form 8282?	7c		Χ
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7r       X         f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7r       X         g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1089-C7.       7h       X         8 Sponsoring organizations maintaining donor advised funds.       Did donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       8         9 Did the sponsoring organizations maintaining donor advised funds.       10a       9a         9 Did the sponsoring organization make any taxable distributions under section 4966?       9a       9a         9 Did the sponsoring organizations. Enter:       10a       10a       9b         11 Section 501(c)(12) organizations. Enter:       10b       11b       12a         12 Section 501(c)(12) organizations. Enter:       11a       10b       12a         13 Gross income from other sources (Do not net amounts due or paid to other sources)       11b       12a         13 Section 501(c)(12) qualified nonprofit health insurance issuers.       11b       12a       12a         14 Bit fives, "net ret mamount of tax-exempt interest received or accrued during the year?       13a       13a         14 Did the organization licensed to issue	d	If "Yes," indicate the number of Forms 8282 filed during the year			
In the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7g         If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required?       7h         If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required?       7h         If the organization mate and the excess business holdings at any time during the year?       8         If the sponsoring organizations maintaining donor advised funds.       8         If the sponsoring organization make any taxable distributions under section 4966?       9a         If the sponsoring organizations. Enter:       10a         Initiation fees and capital contributions included on Part VIII, line 12       10b         If the organization members or shareholders       11a         If the sponsoring organizations. Enter:       11a         If the organization not the sources (Do not net amounts due or paid to other sources)       11b         If the organization icensed to issue qualified health plans in more than one state?       12a         If the organization is licensed to issue qualified health plans in more than one state?       13a         If Yees," 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 in more than one state?       13a         <			7e		X
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1095-C?.       7h         8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       8a         9 Sponsoring organization make any taxable distributions under section 4966?       9a         9 bid the sponsoring organization make any taxable distributions under section 4966?       9a         9 bid the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10 Section 501(c)(7) organizations. Enter:       10a         a Gross income from members or shareholders.       11a         b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b         12a Section 501(c)(2) organization included the paraization filing Form 990 in lieu of Form 1041?       12a         14 b ff"Yes," enter the amount of tax-exempt interest received or accrued during the year       12b         13 Section 501(c)(2) organization is required to maintain by the states in which the organization subcedual information the organization must report on Schedule O.       13a         14a       X         14b       13c         15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the yea?       14a	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
8       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization mave excess business holdings at any time during the year?       8         9       Sponsoring organization mave excess business holdings at any time during the year?       9a         9       Sponsoring organization make any taxable distributions under section 4966?       9a         9       Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10       Section 501(c)(7) organizations. Enter:       10a       10b         a Initiation fees and capital contributions included on Part VIII, line 12       10a       10b         10       Section 501(c)(12) organizations. Enter:       10a       10b         a Gross income from members or shareholders.       11a       10b       10b         12       Section 501(c)(12) organizations. Enter:       11b       12a         a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       12a         12       Section 501(c)(2) one-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         13       Section 501(c)(29 qualified nonprofit health insurance issuers.       13a       13a         14       Is the organization licensed to issue qualified health plans in more than one	g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
sponsoring organization have excess business holdings at any time during the year?       8         9       Sponsoring organizations maintaining donor advised funds.       9a         a       Did the sponsoring organization make any taxable distributions under section 4966?       9a         b       Did the sponsoring organization make any taxable distributions under section 4966?       9a         10       Section 501(c)(17) organizations. Enter:       10a         a       Gross income from members or shareholders.       11a         b       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b         12a       Section 501(c)(12) organization therest received or accrued during the year       12a         b       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       12a         13       Section 501(c)(12) organization interest received or accrued during the year       11a         13       Section 501(c)(29) qualified nonprofit health plans in more than one state?       13a         14       Section 501(c)(29) qualified nonprofit health plans       13a         14       Did the organization licensed to issue qualified health plans       13a         14       Did the organization receive any payments for indoor tanning services during the tax year?       14a	h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
9       Sponsoring organizations maintaining door advised funds.       9a         a       Did the sponsoring organization make any taxable distributions under section 4966?       9a         b       Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10       Section 501(c)(7) organizations. Enter:       10a         a       Initiation fees and capital contributions included on Part VIII, line 12       10a         11       Section 501(c)(12) organizations. Enter:       10a         a       Gross income from members or shareholders.       11a         b       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b         12a       Section 501(c)(29) qualified nonprofit health insurance issuers.       11b         13       Section 501(c)(29) qualified nonprofit health plans in more than one state?       13a         13       Section 501(c)(29) qualified health plans in more than one state?       13a         14       Did the organization is licensed to issue qualified health plans in more than one state?       14a       X         b       fi "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.       14a       X         b       fi "Yes," see instructions ad file Form 4720, Schedule N.       15	8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
a Did the sponsoring organization make any taxable distributions under section 4966?       9a         b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10 Section 501(c)(7) organizations. Enter:       10a         a Initiation fees and capital contributions included on Part VIII, line 12       10b         11 Section 501(c)(12) organizations. Enter:       10a         a Gross income from members or shareholders.       11a         b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b         12 Section 501(c)(29) qualified nonprofit health insurance issuers.       11b         a Is the organization licensed to issue qualified health plans in more than one state?       12a         13 Section 501(c)(29) qualified nonprofit health plans in more than one state?       13a         Note. See the instructions for additional information the organization must report on Schedule O.       13a         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .       14a       X         b If "Yes," see instructions and lie Form 4720, Schedule N.       15       X         15       xthe organization an educational information subject to the section 4968 excise tax on net investment income?       16       X		sponsoring organization have excess business holdings at any time during the year?	8		
b Did the sponsoring organization make a distribution to a donor dovor dovor, or related person?       9b         10       Section 501(c)(7) organizations. Enter:       10a       10a         a Initiation fees and capital contributions included on Part VIII, line 12	9	Sponsoring organizations maintaining donor advised funds.			
Detection 501(c)(7) organizations. Enter:         a Initiation fees and capital contributions included on Part VIII, line 12         b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities         10         Section 501(c)(12) organizations. Enter:         a 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.).         12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?         b If "Yes," enter the amount of tax-exempt interest received or accrued during the year         13       Section 501(c)(29) qualified nonprofit health insurance issuers.         a Is the organization licensed to issue qualified health plans in more than one state?         Note. See the instructions for additional information the organization must report on Schedule O.         b Enter the amount of reserves on hand         c Enter the amount o	а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
a Initiation fees and capital contributions included on Part VIII, line 12	b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b       10b         11       Section 501(c)(12) organizations. Enter:       a       Gross income from members or shareholders	10	Section 501(c)(7) organizations. Enter:			
11       Section 501(c)(12) organizations. Enter:       Image: section 101(c)(12) organizations. Enter:         a       Gross income from members or shareholders.       Image: section 111         b       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).       Image: section 111         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       Image: section 122         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year       Image: section 501(c)(29) qualified nonprofit health insurance issuers.       Image: section 1041?       Image: section 122         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       Image: section 1301(c)(29) qualified nonprofit health plans in more than one state?       Image: section 132         13a       Note. See the instructions for additional information the organization must report on Schedule O.       Image: section 132       Image: section 132         c       Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?       Image: section 142       Image: section 142         14a       Did the organization receive any payments for indoor tanning services during the tax year?       Image: section 142       Image: section 142         15       Is the organization subject to the					
a Gross income from members or shareholders       11a         b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b         12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b If "Yes," enter the amount of tax-exempt interest received or accrued during the year       12b         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       13a         a Is the organization licensed to issue qualified health plans in more than one state?       13a         Note. 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       13b         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b       14b         15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15       X         If "Yes," see instructions and file Form 4720, Schedule N.       15       X         16       X	b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
b       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).       11b       12a         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year	11				
against amounts due or received from them.)       11b       11b         12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b If "Yes," enter the amount of tax-exempt interest received or accrued during the year       12b       12a         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a         a Is the organization licensed to issue qualified health plans in more than one state?       13a         Note. 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       13b       14a         x       114b       14a       X       14a       X         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b       14b         15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15       X         16       X	а	Gross income from members or shareholders			
12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b				
b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b       12b         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a         a       Is the organization licensed to issue qualified health plans in more than one state?					
13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a         Note. 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       13b         c       Enter the amount of reserves on hand       13c         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a         15       Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15         16       Is the organization an educational institution subject to the section 4968 excise tax on net investment income?			12a		
a Is the organization licensed to issue qualified health plans in more than one state?       13a         Note. See the instructions for additional information the organization must report on Schedule O.       13b         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       13b         c Enter the amount of reserves on hand       13c         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a         x       b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b         15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15         If "Yes," see instructions and file Form 4720, Schedule N.       15         16       X	b				
Note. See the instructions for additional information the organization must report on Schedule O.       Image: Description of the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       Image: Imag					
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       13b         c Enter the amount of reserves on hand       13c         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b         15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15         If "Yes," see instructions and file Form 4720, Schedule N.       15         I6       X	а	-	13a		
the organization is licensed to issue qualified health plans       13b       13b         c Enter the amount of reserves on hand       13c       14a         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b       14b         15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15       X         If "Yes," see instructions and file Form 4720, Schedule N.       16       X					
c Enter the amount of reserves on hand       13c         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14a         15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15         16       Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       16	b				
14a       X         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule 0       14a       X         15       Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15       X         16       Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       16       X					
<ul> <li>b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i></li> <li>15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?</li> <li>If "Yes," see instructions and file Form 4720, Schedule N.</li> <li>16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?</li> </ul>					v
<ul> <li>15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?</li> <li>If "Yes," see instructions and file Form 4720, Schedule N.</li> <li>16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?</li> </ul>			-		
excess parachute payment(s) during the year?       15       X         If "Yes," see instructions and file Form 4720, Schedule N.       16       X         16       X			140		
If "Yes," see instructions and file Form 4720, Schedule N.         16         Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	15		45		v
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?			10		
is the organization an educational institution subject to the section 4500 excise tax on het investment income:	4.0		16		x
	16		10		

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Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.	See in	struc	tions.
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sect	ion A. Governing Body and Management		Yes	No
	Enter the number of veting members of the governing body at the end of the tay year $13$		103	
1a	Enter the number of voting members of the governing body at the end of the tax year $1a$ $1a$ $1a$			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 1b 13			
b				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	2		х
•	any other officer, director, trustee, or key employee?	-		
3	Did the organization delegate control over management duties customarily performed by or under the direct	3		х
4	supervision of officers, directors, or trustees, or key employees to a management company or other person?	4		х
4 5	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		Х
6	Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders?	6		Х
7a	Did the organization have members of stockholders, or other persons who had the power to elect or appoint	-		
1 a	one or more members of the governing body?	7a		х
h	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
b	stockholders, or persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
0	the year by the following:			
2	The governing body?	8a	Х	
a b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Sect	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Х	
	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	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sect	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ATTACHMENT 2			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T	(Sec	tion 5	501(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	X       Own website       Another's website       X       Upon request       Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inter-	erest	policy	y, and
	financial statements available to the public during the tax year.			

State the name, address, and telephone number of the person who possesses the organization's books and records RIA WILLIAMS 5005 LBJ FREEWAY, SUITE 526 DALLAS, TX 75244 972-855-1600 20

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Part VII	Compensation of Independent Cont		Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Check if Schedule O		esponse or n	ote to any line	e in thi	s Part VII				
Section A.	Officers, Directors,	Trustees, Ke	ey Employee	s, and Highe	st Con	pensated Emp	loyees			

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

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos heck ss pe	erson	e than o is both or/trust employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1)PETER D. BRUNDAGE	1.00									
CHAIR OF BOARD (BEG. 6/18)	0.	x		х				0.	0.	0.
(2)MICHAEL B GREENWALD(BEG. 6/18)	1.00									
BOARD MEMBER AND TREASURER	0.	x		х				0.	0.	0.
(3)CONNIE O'NEILL BOARD MEMBER	1.00									
FMR BOARD CHAIR (END 6/18)	0.	x						0.	0.	0.
(4)LINDA CUSTARD	1.00									
BOARD MEMBER	0.	X						0.	0.	0.
(5)MEGHAN SHANNON	1.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(6) TRISH WHEATON	1.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(7) <sup>ANGELA</sup> ZEPEDA	1.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(8) <sup>KIM BOHR</sup>	1.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(9)ANDREW ROBINSON	1.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(10) <sup>KAYE</sup> CEILLE	1.00									
BOARD MEMBER (BEG. 6/18)	0.	Х						0.	0.	0.
(11)DOUG KNUTSON, MD	1.00									
BOARD MEMBER (BEG. 6/18)	0.	Х						0.	0.	0.
(12) <sup>KRISTIN</sup> NIMSGER	1.00									
BOARD MEMBER (BEG. 6/18)	0.	Х						0.	0.	0.
(13) STEPHANIE STAHL	1.00									
BOARD MEMBER (BEG. 6/18)	0.	Х						0.	0.	0.
(14) DAN GLENNON (END 6/18)	1.00									
BOARD MEMBER AND TREASURER	0.	Х		Х				0.	0.	0.

JSA

( )	(5)				•					/ <b>-</b> `\
(A) Name and title	(B) Average hours per week (list any hours for	box, office	unles er and	Pos heck ss pe d a d	more rson irect	e than o is both or/trust	an ee)	<b>(D)</b> Reportable compensation from the	(E) Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
5) JANE ABRAHAM	1.00									
BOARD MEMBER (END 6/18)	0.	Х						0.	0.	
6) ALAN FELD	1.00									
BOARD MEMBER (END 6/18)	0.	Х						0.	0.	
7) DR. OLUFUNMILAYO OLOPADE	1.00									
BOARD MEMBER (END 6/18)	0.	Х						0.	0.	
8) JANET DUNN FRANTZ	1.00									
BOARD MEMBER (END 6/18)	0.	Х						0.	0.	
9) MELISSA MAXFIELD	1.00									
BOARD MEMBER (END 6/18)	0.	Х						0.	0.	
0) PAULA SCHNEIDER	55.00									
PRESIDENT AND CEO	0.			Х				552,025.	0.	7,08
1) CATHERINE OLIVIERI (BEG 3/19)	55.00									
VP, HR AND CORPORATE SECRETARY	0.			Х				225,406.	0.	45,56
2) DANA BROWN (BEG. 3/19)	55.00									
SVP CHIEF STRATEGY & OPS	0.			Х				44,118.	0.	14
3) RIA WILLIAMS (BEG 10/18)	55.00									
CHIEF FINANCIAL OFFICER	0.			Х				181,446.	0.	16,42
4) ROBERT GREEN (END 10/18)	55.00									
CHIEF FINANCIAL OFFICER	0.			Х				309,315.	0.	13,02
5) ADAM VANEK (END 2/19)	55.00									
GEN. COUNSEL & CORPORATE SECY	0.			Х				245,603.	0.	25,48
1b Sub-total	-							0.	0.	
c Total from continuation sheets to Part VII, S	Section A				•••			3,679,441.	0.	328,37
d Total (add lines 1b and 1c)	-							3,679,441.	0.	328,37
2 Total number of individuals (including but not reportable compensation from the organization	limited to t		liste				o re	ceived more than	\$100,000 of	
_										Yes

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If "Yes," complete Schedule J for such individual*.
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*

	Yes	No
3	Х	
4	Х	
5		Х

#### Section B. Independent Contractors

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

(A) Name and business address	<b>(B)</b> Description of services	<b>(C)</b> Compensation
ATTACHMENT 3		
2 Total number of independent contractors (including but not limited to those more than \$100,000 in compensation from the organization ► 18	e listed above) who received	

(A)	(B)			(C	-			(D)	(E)	(F)
Name and title	Average hours per week (list any hours for related organizations below dotted line)	box,	not ch unles r and	s per a di	more son	than o is both or/tru Highest compensated employee	an	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
26) CHRISTINA ALFORD	55.00									
SVP, DEVELOPMENT	0.				Х			287,093.	0.	23,63
27) VICTORIA WOLODZKO	55.00									
VP RESEARCH AND COM. HEALTH PR	0.				Х			228,703.	0.	23,24
28) LORI MARIS	55.00							100.000		10 10
SVP, AFFILIATE NETWORK	0.				Χ			188,269.	0.	18,10
29) ERIC MONTGOMERY	55.00							100 546		1
VP, I.T.	0.				Χ			198,546.	0.	17,62
30) LINDA FISK SVP, MARKETING (BEG. 5/18)	55.00				x			161 062	0.	2 77
	0.				~			161,063.	0.	3,77
31) SUE ALDANA	+					v		162 212	0.	10 96
VP, COLLABORATIVE REVENUE 32) CARRIE HODGES	0. 55.00					Х		163,312.	0.	19,86
SR. DIR, ACC STR & STEWARDSHIP	0.					х		177,509.	0.	12,55
33) SUBHENDU RATH	55.00			_	_	A		177,509.	0.	
SR. DIR, IT ENTERPRISE SYSTEMS	0.					х		169,182.	0.	29,51
34) VANESSA HEWITT	55.00			_				109,102.	0.	2,51
SR. DIR., INTERNAL AUDIT	0.					х		163,029.	0.	28,77
35) KIMBERLY SABELKO	55.00			_		21		103,025.		20,11
SR. DIR., SCIENTIFIC STRATEGY	0.					х		159,567.	0.	27,87
36) ELLEN WILLMOTT	0.			-				139,307.	0.	
FORMER OFFICER	0.						х	225,255.	0.	15,69
<ul> <li>1b Sub-total</li> <li>c Total from continuation sheets to Part VII, S</li> <li>d Total (add lines 1b and 1c)</li> <li>2 Total number of individuals (including but not</li> </ul>	ection A limited to t	hose l	listeo	• •			<ul> <li>re</li> </ul>	ceived more than	\$100,000 of	
reportable compensation from the organization	n 🕨	51	-							
<ul> <li>3 Did the organization list any former office employee on line 1a? <i>If "Yes," complete Sched</i>.</li> <li>4 For any individual listed on line 1a, is the sorganization and related organizations graindividual.</li> </ul>	ule J for suc sum of rep eater than	ch ind oortab \$15	ividu le c 0,00	<i>ial</i> omp )0?	oen <i>If</i>	satior "Yes	n ar ;," (	nd other compens complete Schedu	sation from the le J for such	Yes         I           3         X           4         X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye										5
Section B. Independent Contractors										

compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	<b>(B)</b> Description of services	<b>(C)</b> Compensation
2 Total number of independent contractors (including but not limited to those more than \$100,000 in compensation from the organization ►	e listed above) who received	

			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta under sections 512-514
1a	Federated campaigns	224,516.				
b	Membership dues 1b					
c	Fundraising events	15,125,344.				
d	Related organizations 1d					
е	Government grants (contributions) 1e					
f	All other contributions, gifts, grants,					
	and similar amounts not included above . 1f	47,942,127.				
g h	Noncash contributions included in lines 1a-1f: \$ <b>Total.</b> Add lines 1a-1f	167,207.	63,291,987.			
<u> </u>		Business Code	00723273071			
2a	AFFILIATE PROGRAM FUNDING	900099	12,975,072.	12,975,072.		
b						
c						
d						
e						
f	All other program service revenue					
g	Total. Add lines 2a-2f		12,975,072.			
3	Investment income (including dividen		5 000 450			5 000 4
	and other similar amounts).		5,202,470.			5,202,4
4	Income from investment of tax-exempt bond Royalties		19,231.			19,2
5	(i) Real	(ii) Personal	19,251.			19,2
6a	Gross rents					
b	Less: rental expenses					
c	Rental income or (loss)					
d			0.			
7a	Gross amount from sales of (i) Securities	(ii) Other				
	assets other than inventory 55,650,573.					
b	Less: cost or other basis					
	and sales expenses 45,437,327.					
c	Gain or (loss) 10,213,246.					
d	Net gain or (loss)		10,213,246.			10,213,2
8a	Gross income from fundraising events (not including \$ 15,125,344.					
	events (not including \$ <u>15,125,344</u> . of contributions reported on line 1c).					
	See Part IV, line 18	549,746.				
ь		3,024,262.				
c	•		-2,474,516.			-2,474,5
9a	Gross income from gaming activities.					
.	See Part IV, line 19	0.				
b c			0.			
10a	Gross sales of inventory, less					
.	returns and allowances	44,254. 56,749.				
b c			-12,495.	-12,495.		
	Miscellaneous Revenue	Business Code				
11a	INTERCOMPANY REVENUES	900099	449,435.			449,4
b	SHARED SERVICES INCOME	900099	359,169.	359,169.		
c b	OTHER INCOME	900099	34,200.		60,395.	-26,1
d	All other revenue					
e	Total. Add lines 11a-11d		842,804.			
12	Total revenue. See instructions.		90,057,799.	13,321,746.	60,395.	13,383,6

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

	Check if Schedule O contains a resp	onse or note to any lin			X
Do	not include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)
8b,	9b, and 10b of Part VIII.	Total expenses	Program service expenses	Managèment and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	27,311,934.	27,311,934.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0.			
•	Grants and other assistance to foreign				
3	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	2,169,651.	2,169,651.		
4	Benefits paid to or for members	0.			
	Compensation of current officers, directors,				
	trustees, and key employees	2,815,687.	1,005,240.	1,336,665.	473,782.
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.			
7	Other salaries and wages	16,452,459.	5,833,744.	7,828,105.	2,790,610.
	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	655,698.	236,521.	312,031.	107,146.
9	Other employee benefits	1,814,136.	593,511.	920,148.	300,477.
10	Payroll taxes	1,124,286.	416,047.	513,157.	195,082.
11	Fees for services (non-employees):				
	Management	0.	44.010	F4 001	<u> </u>
	Legal	168,066.	44,819.	54,031.	69,216.
	Accounting	309,286.	222 527	309,286.	
	Lobbying	232,527. 2,527,973.	232,527.		2,527,973.
	Professional fundraising services. See Part IV, line 17	193,238.		193,238.	2,521,915.
	Investment management fees	175,250.		175,250.	
g	Other. (If line 11g amount exceeds 10% of line 25, column	3,865.	2,223.	966.	676.
12	(A) amount, list line 11g expenses on Schedule O.)	3,729,462.	1,792,238.	946,827.	990,397.
	Advertising and promotion	9,609,107.	5,661,994.	200,577.	3,746,536.
14	Information technology	1,816,388.	1,180,652.	290,622.	345,114.
15	Royalties	0.			
	Occupancy	1,063,438.	414,106.	504,201.	145,131.
	Travel	1,613,882.	714,869.	732,185.	166,828.
	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings	552,188.	391,509.	120,277.	40,402.
20	Interest	175.	35.	140.	
21	Payments to affiliates	0.			
22	Depreciation, depletion, and amortization	427,562.	79,217.	275,582.	72,763.
23	Insurance	333,755.	166,878.	83,439.	83,438.
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.)	10 051 060	0 200 502	1 0 2 2 4 0 1	E00 075
-	CONSULTING & PROF.SVCS.	10,851,269.	9,309,593.	1,032,401.	509,275.
	EVENT PRODUCTION	2,920,637.	1,987,977.	277,112.	655,548.
	EQUIP. RENTAL & MAINT. BANK FEES	1,406,703. 898,851.	423,225. 517,744.	848,163.	135,315.
		1,023,974.	607,482.	293,831.	122,661.
	All other expenses	92,026,197.	61,093,736.	17,221,171.	13,711,290.
	Total functional expenses. Add lines 1 through 24e 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 $\blacktriangleright$ [X] if	52,020,157.			
	fundraising solicitation. Check here <b>Solicitation</b> if following SOP 98-2 (ASC 958-720)	35,267,442.	20,475,918.	640,144.	14,151,380.

JSA

Form 990 (2018)
Part X Balance Sheet

Га	rt X	Check if Schedule O contains a response or note to any line in this Pa	art X		
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	0.	1	0.
	2	Savings and temporary cash investments	31,040,869.	2	17,950,693.
	3	Pledges and grants receivable, net	18,645,179.	3	26,578,028.
	4	Accounts receivable, net	0.	4	0.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section	0.	5	0.
	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	0.
Assets	7	Notes and loans receivable, net	0.	7	0.
Ass	8	Inventories for sale or use	209,655.	8	217,555.
	9	Prepaid expenses and deferred charges	1,215,980.	9	1,410,475.
	10 a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D <b>10a</b> 9, 431, 581.			
	b	Less: accumulated depreciation	1,168,202.	10c	932,890.
	11	Investments - publicly traded securities	101,757,276.	11	77,611,324.
	12	Investments - other securities. See Part IV, line 11	47,753,580.	12	67,428,258.
	13	Investments - program-related. See Part IV, line 11	0.	13	0.
	14	Intangible assets	0.	14	0.
	15	Other assets. See Part IV, line 11	20,773.	15	20,773.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	201,811,514.	16	192,149,996.
	17	Accounts payable and accrued expenses	6,873,683.	17	8,480,242.
	18	Grants payable	70,283,876.	18	66,857,399.
	19	Deferred revenue	247,500.	19	191,470.
	20	Tax-exempt bond liabilities	0.	20	0.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0.	21	0.
ŝ	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
abi		disqualified persons. Complete Part II of Schedule L	0.	22	0.
Ξ	23	Secured mortgages and notes payable to unrelated third parties	0.	23	0.
	24	Unsecured notes and loans payable to unrelated third parties	0.	24	0.
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	0.	25	0.
	26	Total liabilities. Add lines 17 through 25	77,405,059.	26	75,529,111.
Fund Balances		Organizations that follow SFAS 117 (ASC 958), check here <b>X</b> and complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	86,358,517.	27	67,602,118.
Bal	28	Temporarily restricted net assets	37,722,938.	28	48,693,767.
pd	29	Permanently restricted net assets	325,000.	29	325,000.
or Fu		Organizations that do not follow SFAS 117 (ASC 958), check here  and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ā	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net	33	Total net assets or fund balances	124,406,455.	33	116,620,885.
_	34	Total liabilities and net assets/fund balances	201,811,514.	34	192,149,996.

Form 99	90 (2018)			Pa	ge <b>12</b>
Part					
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	90,0		
2	Total expenses (must equal Part IX, column (A), line 25)	2	92,0		
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,9		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	124,4		
5	Net unrealized gains (losses) on investments	5	-7,5		
6	Donated services and use of facilities	6		39,9	
7	Investment expenses	7			0.
8	Prior period adjustments	8			0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9	1,6	82,2	263.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	<u>33,</u> column (B))	10	116,6	20,8	85.
Part	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: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain in			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled or			
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi				
	separate basis, consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for	oversiaht			
-	of the audit, review, or compilation of its financial statements and selection of an independent acc	-	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, e				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth in			
υu	the Single Audit Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	erao the			
~	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	0	3b		
			Form	990	(2018)

SCHE	EDULE	EA
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 SCHEDULE A (Form 990 or 990-EZ)
 Public Charity Status and Public Support

 Department of the Treasury
 Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

 Department of the Treasury
 Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 6

No. to use when the network in a method of the instructions and the latest information							Inspection				
Nam	e of ti	he organization						Employer identif	ication number		
_	_			NCER FDN, INC				75-18352			
	rt I			• •	organizations must o			1	<b>.</b>		
	orga		•		is: (For lines 1 through		-	,			
1					tion of churches desc						
2					. (Attach Schedule E						
3 4			-	-	rganization described conjunction with a hose				(iii) Entor the		
4			-			spilai ue	Scribed II				
5		hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described ir									
Ũ		-	-	Complete Part II.)	a concept of anitoron	ly enne		fatoa by a govornine			
6		-			rnmental unit describe	d in sect	ion 170(	b)(1)(A)(v).			
7	Х		•	•			•		om the general public		
		-		(1)(A)(vi). (Compl					<b>.</b> .		
8		A community	trust describe	ed in section 170(b	<b>b)(1)(A)(vi).</b> (Complete	e Part II.)					
9		An agricultura	I research or	ganization describe	ed in section 170(b)(1	)(A)(ix)	operated	in conjunction with a	land-grant college		
		or university o	or a non-land-	grant college of ag	griculture (see instruc	tions). E	nter the r	name, city, and state o	f the college or		
	_	university:									
10		receipts from support from	activities rela gross investr	ited to its exempt f nent income and u	ore than 331/3 % of its functions - subject to nrelated business tax 975. See <b>section 509</b>	certain e able inco	exception	s, and (2) no more tha s section 511 tax) from	n 331/3 % of its		
11			•	•	usively to test for publ	-					
12		-	•	•	•	•			carry out the purposes		
									See section 509(a)(3).		
				-					nes 12e, 12f, and 12g.		
а				-	, supervised, or contr	-					
			-		regularly appoint or e		ajority of	the directors or truste	ees of the		
			-		e Part IV, Sections A						
b					ed or controlled in co organization vested in						
					, Sections A and C.	line sam	e person		lage the supported		
с	Γ			-	ng organization opera	ated in c	onnectio	n with and functiona	lly integrated with		
Ŭ			-		ns). You must comple				ny mogratoù with,		
d			-		porting organization of				ted organization(s)		
			-		nization generally mus	-					
			-		omplete Part IV, Sect	-		-			
е		Check this b	oox if the orga	anization received	a written determinatio	on from t	he IRS th	nat it is a Type I, Type	II, Type III		
					ionally integrated sup			ion.			
f									•••••		
g				1	orted organization(s).				(		
	(I) N	ame of supported of	organization	(ii) EIN	(iii) Type of organization (described on lines 1-10		organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see		
					above (see instructions))		ment?	instructions)	instructions)		
						Yes	No				
(A)											
(B)											
(C)											
(D)											
(E)											
Tota	al										

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

\_\_\_\_\_

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	77,337,857.	105,234,559.	55,634,984.	51,441,732.	63,291,987.	352,941,119.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	77,337,857.	105,234,559.	55,634,984.	51,441,732.	63,291,987.	352,941,119.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						42,585,598.
6	Public support. Subtract line 5 from line 4						310,355,521.
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4.	77,337,857.	105,234,559.	55,634,984.	51,441,732.	63,291,987.	352,941,119.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3,542,123.	2,523,145.	2,265,964.	5,667,273.	5,221,701.	19,220,206.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0.	0.	0.	0.	0.	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1	153,632.	336,857.	51,821.	124,523.	34,200.	701,033.
11	Total support. Add lines 7 through 10						372,862,358.
12	Gross receipts from related activities, etc. (s	see instructions) .				12	90,730,880.
13	First five years. If the Form 990 is f organization, check this box and stop here	<u></u>					
Sec	tion C. Computation of Public Sup	port Percenta	ge				
14	Public support percentage for 2018 (li		-			14	83.24%
15	Public support percentage from 2017					15	85.79 <b>%</b>
16a	331/3% support test - 2018. If the org	ganization did n	ot check the bo	x on line 13, ar	nd line 14 is 33	1/3 % or more, o	
	box and <b>stop here.</b> The organization q						
b	331/3% support test - 2017. If the org						
	this box and <b>stop here.</b> The organization			•			
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization						
	Part VI how the organization meets t			•	•		
	organization						
b	10%-facts-and-circumstances test - 2	-					
	15 is 10% or more, and if the orga						-
	Explain in Part VI how the organizati				-	-	
10	supported organization <b>Private foundation.</b> If the organization						
18	instructions						

Schedule A (Form 990 or 990-EZ) 2018

(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.)

Sec	tion A. Public Support				1	1	
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1	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						
3	Gross receipts from activities that are not an						
•	unrelated trade or business under section 513						
4	Tax revenues levied for the						
-	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
5	furnished by a governmental unit to the						
e	organization without charge						
6	Total. Add lines 1 through 5						
<i>i</i> a	Amounts included on lines 1, 2, and 3						
h	received from disqualified persons Amounts included on lines 2 and 3						
5	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
	tion B. Total Support		I	1	1	I	
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6.						
10 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	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	<b>Total support.</b> (Add lines 9, 10c, 11,						
-	and 12.)						
14	First five years. If the Form 990 is for	or the organiza	tion's first, seco	nd. third. fourth	, or fifth tax ve	ear as a section	501(c)(3)
	organization, check this box and stop here .	0					
Sec	tion C. Computation of Public Supr						
15	Public support percentage for 2018 (line 8,		•	mn (f))		. 15	%
16	Public support percentage from 2017 Sche		-			16	%
	tion D. Computation of Investment					10	///
	Investment income percentage for 2018 (lir			13 column (f))		17	%
17 19							%
18	Investment income percentage from 2017 S					18	
19 a	331/3% support tests - 2018. If the org						
_	17 is not more than 331/3%, check thi	-	•	-			
b	331/3% support tests - 2017. If the orga						
	line 18 is not more than 331/3%, check		•	• •			
20	Private foundation. If the organization of	did not check	a box on line	14, 19a, or 19b			
JSA	00				5	cnedule A (Form 9	990 or 990-EZ) 2018

# Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of 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

- 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) 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 organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10 a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Page 4

Yes No

1

2

3a

3b

3c

4a

4b

5a

5b

5c

6

7

8

9a

9b

9c

10a

Schedule A (Form 990 or 990-EZ) 2018 Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a 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 11b **b** A family member of a person described in (a) above? 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 Section B. Type I Supporting Organizations Yes No Did the directors, trustees, or membership of one or more supported organizations have the power to 1 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. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 1 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 Section D. All Type III Supporting Organizations Yes No Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 1 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 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported 2 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 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1 а The organization satisfied the Activities Test. Complete line 2 below. b 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 instructions). С Yes No 2 Activities Test. Answer (a) and (b) below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а 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

- Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more b 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.
- Parent of Supported Organizations. Answer (a) and (b) below. 3 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 Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b Schedule A (Form 990 or 990-EZ) 2018

2b

3a

Schedule A (Form 990 or 990-EZ) 2018			Page
Part V         Type III Non-Functionally Integrated 509(a)(3) Supporting Organ           1         Check here if the organization satisfied the Integral Part Test as a qualifying			in in Part VII) See
instructions. All other Type III non-functionally integrated supporting organization			
Section A - Adjusted Net Income	(A) Prior Year	(B) Current Yea (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		
<b>6</b> 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 Yea (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):			
<b>a</b> Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
<b>c</b> Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
<b>e Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
<b>5</b> 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		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2018

Sched Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)	Page 7
	ion D - Distributions	(	Current Year	
1	Amounts paid to supported organizations to accomplish ex	xempt purposes		
2	Amounts paid to perform activity that directly furthers exer	ed		
_	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organized	zations	
4	Amounts paid to acquire exempt-use assets	iere en euppeneu ergann		
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
•	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
			(ii)	(iii)
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2018	Distributable Amount for 2018
_1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018			
	(reasonable cause required - explain in <b>Part VI</b> ). See			
	instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in <b>Part VI</b> . See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2014			
b	Excess from 2015			
	Excess from 2016			
d	Excess from 2017			
e	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

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.)

					ATTACHMENT 1	-
SCHEDULE A, PART II -	OTHER INCOME	6				
DESCRIPTION	2014	2015	2016	2017	2018	TOTAL
OTHER INCOME	153,632.	336,857.	51,821.	124,523.	34,200.	701,033.
TOTALS	153,632.	336,857.	51,821.	124,523.	34,200.	701,033.

# Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

OMB No. 1545-0047

8

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

Employer identification number

Name of the organization

SUSAN G. KOMEN BREAST CANCER FDN, INC

75-1835298

Organization type (check one):

Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization				
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation				
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				

Check if your organization is covered by the General Rule or a Special Rule.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

### General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u> </u>		\$11,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2		\$1,775,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3		\$1,644,512.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
·		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
·		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
·		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization SUSAN G. KOMEN BREAST CANCER FDN, INC

Employer identification number 75–1835298

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Schedule B (Form 990, 9	Schedule B (Form 990, 990-EZ, or 990-PF) (2018)					Page	÷4	
Name of organization	SUSAN G	KOMEN	BREAST	CANCER	FDN,	INC	Employer identification number	
							75-1835298	

Dort III		contributions to a	rappizations das	75-1835298					
Part III		the year from any ions completing Par e year. (Enter this in	one contributor. t III, enter the total formation once. S	Complete columns (a) through (e) and of <i>exclusively</i> religious, charitable, etc.					
(a) No. from				(d) Deceription of how sift is hold					
Part I	(b) Purpose of gift	(c) Use	or gift	(d) Description of how gift is held					
		(e) Transt	er of gift						
	Transferee's name, address, a	nd ZIP + 4	Relatio	onship of transferor to transferee					
(a) No.									
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held					
Parti									
		(e) Transf	er of gift						
	(-)								
	Transferee's name, address, a	Relatio	onship of transferor to transferee						
				•					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held					
		(a) Transf	ion of wift						
		(e) Transf	er of gift						
	Transferee's name, address, a	nd 7IP + 4	Polatic	onship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held					
		- <u></u>							
		(e) Transi	er of gift						
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee						

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Department of the Treasury Internal Revenue Service	► Comp	lete if the organization is described be ► Go to www.irs.gov/Form990 for		to Form 990 or Form 990-E2 latest information.	Open to Public Inspection
•		on Form 990, Part IV, line 3, or Form Complete Parts I-A and B. Do not compl		6 (Political Campaign Activitie	es), then
<ul> <li>Section 501(c) (other</li> </ul>	er than section	on 501(c)(3)) organizations: Complete F	Parts I-A and C below.	Do not complete Part I-B.	
<ul> <li>Section 527 organiz</li> </ul>	ations: Comp	olete Part I-A only.			
If the organization answ	ered "Yes,"	on Form 990, Part IV, line 4, or Form	990-EZ, Part VI, line 4	7 (Lobbying Activities), then	
<ul> <li>Section 501(c)(3) or</li> </ul>	ganizations	that have filed Form 5768 (election un	der section 501(h)): Co	omplete Part II-A. Do not comp	lete Part II-B.
( )( )	•	that have NOT filed Form 5768 (election	· ·	<i>//</i>	•
Tax) (see separate instru	ctions), then	on Form 990, Part IV, line 5 (Proxy anizations: Complete Part III.	Tax) (see separate i	nstructions) or Form 990-EZ	2, Part V, line 35c (Proxy
Name of organization				Employer ident	ification number
SUSAN G. KOMEN	BREAST (	ANCER FON INC		75-18352	
		organization is exempt under	section 501(c) or		
		organization's direct and indirect p		•	
		•	onncar campaigh a	clivilles ill Fait IV. (See ills	
definition of "polit		<b>.</b> ,			
		xpenditures (see instructions)			
		campaign activities (see instruction			
		organization is exempt under s			
1 Enter the amount	t of any exc	ise tax incurred by the organizatio	n under section 495	55►\$	
		ise tax incurred by organization m			
		a section 4955 tax, did it file Form			
					Yes No
b If "Yes," describe		· · · ·			
		rganization is exempt under xpended by the filing organizatior			
activities				▶\$	
		ng organization's funds contributed			
		enditures. Add lines 1 and 2. En			
line 17b				▶\$	
5 Enter the names, organization mad the amount of po	addresses le payment plitical cont	e Form 1120-POL for this year? and employer identification numb s. For each organization listed, en ributions received that were prom d or a political action committee (I	er (EIN) of all secti- ter the amount pai ptly and directly de	on 527 political organizat d from the filing organiza elivered to a separate poli	tion's funds. Also enter tical organization, such
<b>(a)</b> Name		<b>(b)</b> Address	(c) EIN	(d) Amount paid from filing organization's c funds. If none, enter -0	(e) Amount of political ontributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
For Paperwork Reductio	n Act Notice	e, see the Instructions for Form 990 or	· 990-EZ.	Schedule	C (Form 990 or 990-EZ) 2018

# SCHEDULE C (Form 990 or 990-EZ) Political Campaign and Lobbying Activities For Organizations Exempt From Income Tax Under section 501(c) and section 527



Schedule C (Form 990 or 990-EZ) 2018			Page <b>2</b>	
Part II-A Complete if the organizati section 501(h)).	on is exempt under section 501(c)(3) and	filed Form 5768 (ele	ction under	
	longs to an affiliated group (and list in Part IV e nd share of excess lobbying expenditures).	ach affiliated group mem	ber's name,	
B Check ► if the filing organization ch	ecked box A and "limited control" provisions app	oly.		
	ying Expenditures eans amounts paid or incurred.)	<b>(a)</b> Filing organization's totals	<b>(b)</b> Affiliated group totals	
1a Total lobbying expenditures to influence	public opinion (grass roots lobbying)	46,137.	64,115.	
<b>b</b> Total lobbying expenditures to influence	a legislative body (direct lobbying)	186,390.	215,154.	
c Total lobbying expenditures (add lines 1	a and 1b)	232,527.	279,269.	
d Other exempt purpose expenditures		74,572,499.	144,099,673.	
e Total exempt purpose expenditures (ad	l lines 1c and 1d).	74,805,026.	144,378,942.	
f Lobbying nontaxable amount. Enter th	e amount from the following table in both			
columns.	_	1,000,000.	1,000,000.	
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	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 28	5% of line 1f)	250,000.	250,000.	
h Subtract line 1g from line 1a. If zero or le	ess, enter -0	0.	0.	
i Subtract line 1f from line 1c. If zero or le	0.	0.		

i Subtract line 1f from line 1c. If zero or less, enter -0j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720

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 beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> Total			
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.			
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000.			
c Total lobbying expenditures	218,796.	274,215.	253,525.	279,269.	1,025,805.			
<b>d</b> Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.			
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.			
f Grassroots lobbying expenditures	66,033.	19,341.	19,478.	64,115.	168,967.			

Schedule C (Form 990 or 990-EZ) 2018

No

Yes

Schedule C	(Form	990 o	or 990-EZ) 2018
------------	-------	-------	-----------------

Ear	cook "Vos" rozpono on lines to through ti balow provide in Port IV a detailed	(a)		(b)	
	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed cription of the lobbying activity.	Yes	No	Amount	
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or				
	referendum, through the use of:				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?.				
С	Media advertisements?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total. Add lines 1c through 1i				
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
с	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Pa	t III-A Complete if the organization is exempt under section 501(c)(4), section 501 (c)(6)	(c)(5)	, or s	ection	

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carry over lobbying and political campaign activity 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	
	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of		
	political expenses for which the section 527(f) tax was paid).	-	
а	Current year	2a	
b	Carryover from last year.	2b	
	Total	-	
	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		
4	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	4	
	and political expenditure next year?	-	
	Taxable amount of lobbying and political expenditures (see instructions)	5	

# 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.

SEE PAGE 4

PAGE 29

# Part IV Supplemental Information (continued)

LOBBYING EXPENSES

SCHEDULE C, PART II-A

PUBLIC POLICY INITIATIVES HAVE THE POTENTIAL TO IMPACT PEOPLE TOUCHED BY BREAST CANCER. RECOGNIZING THE POWER OF ADVOCACY TO ACCOMPLISH ITS MISSION, KOMEN SUPPORTS LIMITED LOBBYING ACTIVITIES TO ACHIEVE EVIDENCE BASED POLICY AND LEGISLATIVE SOLUTIONS DESIGNED TO END BREAST CANCER FOREVER.

( <b>Fo</b>	HEDULE D rm 990) artment of the Treasury nal Revenue Service	► Complete if t Part IV, line 6, 7,	ental Financial Statements the organization answered "Yes" on Form 990, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or ▶ Attach to Form 990. /Form990 for instructions and the latest inform	, 12b.	OMB No. 1545-0047 2018 Open to Public Inspection
	e of the organization			Employer identificat	
		BREAST CANCER FDN, INC		75-183529	8
Pa	-	-	ised Funds or Other Similar Funds or	Accounts.	
	Complete	in the organization answered	"Yes" on Form 990, Part IV, line 6. (a) Donor advised funds	(b) Funds and	other accounts
	Tatal muscless at a			(b) Fullus allu	
1		nd of year			
2		f contributions to (during year) f grants from (during year)			
3 4		it end of year			
5		-	advisors in writing that the assets held	in donor advised	
Ŭ	-		e organization's exclusive legal control?		Yes No
6	•		and donor advisors in writing that grant fu		
		-	fit of the donor or donor advisor, or for a		
	conferring imperm	issible private benefit?			Yes No
Pa		tion Easements.			
			"Yes" on Form 990, Part IV, line 7.		
1		-	organization (check all that apply).	. C Istation in a line in a	
		n of land for public use (e.g., rec		of a historically imp	
		of natural habitat n of open space		of a certified histor	
2			eld a qualified conservation contribution in	the form of a cons	ervation
-	-	ast day of the tax year.			End of the Tax Year
а				2a	
b			s	2b	
C			historic structure included in (a)	2c	
d			acquired after 7/25/06, and not on a		
	historic structure li	isted in the National Register	• • • • • • • • • • • • • • • • • • • •	2d	
3	Number of conser	rvation easements modified, trar	sferred, released, extinguished, or termin	ated by the organ	ization during the
	tax year 🕨				
4		where property subject to conse			
5	-		garding the periodic monitoring, inspecti	-	
•			sements it holds?		
6	Staff and volunteer I	hours devoted to monitoring, inspec	ting, handling of violations, and enforcing con	servation easements	during the year
7	Amount of expens	es incurred in monitoring inspect	ting, handling of violations, and enforcing co	onservation easem	ents during the year
'	►\$		ing, handling of violations, and emotoing of	onservationeasering	shis during the year
8			2(d) above satisfy the requirements of section	on 170(h)(4)(B)(i)	
					Yes No
9	In Part XIII, descri	be how the organization reports	conservation easements in its revenue and	d expense statemen	t, and
		••	of the footnote to the organization's financi	ial statements that o	lescribes the
		ounting for conservation easeme		0	
Pa			of Art, Historical Treasures, or Other "Yes" on Form 990, Part IV, line 8.	r Similar Assets.	
	•				
1a	works of art, histopublic service, pro	o elected, as permitted under Sh orical treasures, or other simila vide, in Part XIII, the text of the fo	FAS 116 (ASC 958), not to report in its r ar assets held for public exhibition, educ potnote to its financial statements that des	revenue statement cation, or research cribes these items.	and balance sheet in furtherance of
b	works of art, hist	n elected, as permitted under s orical treasures, or other simila vide the following amounts relati	SFAS 116 (ASC 958), to report in its re ar assets held for public exhibition, educ ng to these items:	evenue statement cation, or researcl	and balance sheet n in furtherance of
	(i) Revenue includ	ded on Form 990, Part VIII, line 1	-	▶\$_	
	(ii) Assets include	d in Form 990, Part X		▶\$_	
2	If the organization	n received or held works of a	rt, historical treasures, or other similar a	assets for financia	
			FAS 116 (ASC 958) relating to these items		
a b					
<u> </u>		1 0ml 330, 1 alt A			

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

Schee	lule D (Form 990) 2018											age <b>2</b>
Pa	rt III Organizations Maintaini	-										
3	Using the organization's acquisition collection items (check all that app		other recor	ds, checł	k any o	of the	followii	ng that ar	e a sign	ificant	use c	of its
а	Public exhibition	.,,,	d	loan	or excha	ande r	orogram	<i>د</i>				
b	Scholarly research		e	Other		unge p	Jogram	5				
c	Preservation for future gene	rations	e									
4	Provide a description of the organ		and expla	ain how t	hey fur	ther t	the orga	anization's	exempt	purpos	se in	Part
	XIII.				-		-					
5	During the year, did the organization								_	_		-
	assets to be sold to raise funds rath		ained as pa	rt of the o	organiza	ation's	s collect	ion?		Yes		No
Ра	rt IV Escrow and Custodial A	•										
	Complete if the organiza	tion answered "Ye	s" on Fori	n 990, F	Part IV,	line §	9, or re	ported an	amour	it on Fo	orm	
	990, Part X, line 21.											
1a	Is the organization an agent, truste											-
	included on Form 990, Part X?								L	Yes		No
b	If "Yes," explain the arrangement i											
									Amount			
с	Beginning balance					1c						
d	Additions during the year					1d						
е	Distributions during the year					1e						
f	Ending balance					1f						
2a							todial a	ccount liab	ilitv?	Yes		No
b	If "Yes," explain the arrangement i										_	1
	rt V Endowment Funds.	-									-	
i u	Complete if the organiza	ation answered "Ye	s" on For	m 990. F	Part IV.	line '	10.					
		(a) Current year	(b) Prio			o years		(d) Three yea	ars back	(e) Four	vears	back
		1,362,090.		7,855.		, 376,		1,346			-	267.
1a	Beginning of year balance	1,302,090.	1,57	,,055.	±,.	570,		1,510	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	±,.	510,	207.
b	Contributions											
С	Net investment earnings, gains,	-4,016.	1	0,034.		1	706	20	000		Л	717.
	and losses	-4,010.	T	0,034.		⊥,	786.	29	,808.		4,	/ 1 / .
d	Grants or scholarships											
е	Other expenditures for facilities	04 067	0						100		4	060
	and programs	24,267.	2	5,799.					460.		4,	263.
f	Administrative expenses	204.	1 2 6				0.5.5	1 000	0.50			
g	End of year balance	1,333,603.	1,36	2,090.	⊥ <i>,</i> .	377,	855.	1,376	,069.	1,	346,	721.
2	Provide the estimated percentage	of the current year e	end balance	e (line 1g,	column	n (a)) h	neld as:					
а	Board designated or quasi-endown	nent ▶ 75.0000	_%									
b	Permanent endowment  24.0											
С	Temporarily restricted endowment											
	The percentages on lines 2a, 2b, a	and 2c should equal 1	00%.									
3a	Are there endowment funds not in	the possession of th	ie organiza	tion that	are hele	d and	adminis	stered for t	he	-		
	organization by:										Yes	No
	(i) unrelated organizations									3a(i)		Х
	(ii) related organizations									3a(ii)		Х
b	If "Yes" on line 3a(ii), are the relate	ed organizations liste	d as require	ed on Sch	edule R					3b		
4	Describe in Part XIII the intended u											
Ра	rt VI Land, Buildings, and Equ Complete if the organized	lipment.						- /			4.0	
	Description of property											•
	Description of property	(a) Cost or (invest		(b) Cost o (o	or other ba ther)	asis	(c) Accu depred		(a)	) Book va	liue	
1a	Land		· · ·									
b	Buildings											
c	Leasehold improvements			e	510,06	57.	29	3,736.		3	16,3	331.
d	Equipment			2,4	75,59	92.		2,574.				)18.
e	Other				45,92			2,381.				541.
	I. Add lines 1a through 1e. (Column	(d) must equal Form	n 990, Part									390.
	<b>U</b>											

Schedule D (Form 990) 2018

# Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) DEFENSIVE EQUITY FUND	19,773,258.	FMV
(B) PRIVATE EQUITY FUND	47,655,000.	FMV
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) 🕨	67,428,258.	

#### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost 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.)		

#### Other Assets.

Part IX

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(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 answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1) Federal in	come taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b)	) must equal Form 990, Part X, col. (B) line 25.) 🕨	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Х

Schedu	le D (Form 990) 2018		Page <b>4</b>
Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part		ırn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
с	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
с	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5	
	XIII Supplemental Information.		
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa		Part X, line
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	nation.	

SEE PAGE 5

JSA 8E1271 1.000

#### Part XIII Supplemental Information (continued)

INTENDED USE OF ENDOWMENT FUNDS SCHEDULE D, PART V, LINE 4 KOMEN HAS THREE PERMANENT ENDOWMENTS: GOODMAN-BRINKER, FIRNBERG, AND A GENERAL ENDOWMENT.

THE GOODMAN-BRINKER ENDOWMENT IS FOR BREAST CANCER RESEARCH FELLOWSHIPS, THE FIRNBERG ENDOWMENT IS FOR BREAST CANCER EDUCATIONAL PROGRAMS AND RESEARCH AWARDS, AND THE GENERAL ENDOWMENT'S EARNINGS ARE RESTRICTED FOR ORGANIZATIONAL MISSION ACTIVITIES.

FIN 48 (ASC 740) FINANCIAL STATEMENT DISCLOSURE

SCHEDULE D, PART X, LINE 2

THE ORGANIZATION IS SUBJECT TO A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THERE WERE NO UNCERTAIN TAX POSITIONS RECORDED IN THE CONSOLIDATED FINANCIAL STATEMENTS AT MARCH 31, 2019 OR MARCH 31, 2018. Page 5

SCHEDULE F	Statement of Activities Outside the United St	ates	OMB No. 1545-0047
(Form 990)	► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 1	5, or 16.	2018
Department of the Treasury Internal Revenue Service	► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.		Open to Public Inspection
Name of the organization		Employer ide	ntification number
SUSAN G. KOMEN H	BREAST CANCER FDN, INC	75-18	35298
	nformation on Activities Outside the United States. Complete if the Part IV, line 14b.	e organizati	on answered "Yes" on
-	Does the organization maintain records to substantiate the amount of its grant antees' eligibility for the grants or assistance, and the selection criteria used to ce?	award the	
2 For grantmakers outside the United	. Describe in Part V the organization's procedures for monitoring the use of I States.	of its grants	s and other assistance

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) EAST ASIA AND THE PACIFIC	0.	3.	GRANTMAKING	RESEARCH	339,873.
(2) CENTRAL AMERICA/CARIBBEAN	0.	2.	GRANTMAKING	EDUCATION	33,104.
(3) CENTRAL AMERICA/CARIBBEAN	0.	1.	GRANTMAKING	SCREENING	5,000.
(4) EUROPE	0.	1.	PROGRAM SERVICES	LEGAL SERVICES	1,449.
(5) EUROPE	0.	1.	GRANTMAKING	EDUCATION	75,000.
(6) EUROPE	0.	10.	GRANTMAKING	RESEARCH	889,080.
(7) NORTH AMERICA	0.	1.	GRANTMAKING	EDUCATION	120,000.
(8) NORTH AMERICA	0.	2.	GRANTMAKING	SCREENING & TREATMENT	135,756.
(9) NORTH AMERICA	0.	4.	GRANTMAKING	RESEARCH	492,282.
(10) NORTH AMERICA	0.	1.	FUNDRAISING	DIRECT MAIL PROCESSING	9,817,849.
(11) NORTH AMERICA	0.	4.	PROGRAM SERVICES	MARKETING SERVICES	59,625.
(12) NORTH AMERICA	0.	1.	PROGRAM SERVICES	SOFTWARE MAINTENANCE	5,242.
(13) SOUTH AMERICA	0.	1.	GRANTMAKING	EDUCATION	1,500.
(14) SOUTH AMERICA	0.	1.	PROGRAM SERVICES	CONSULTING	4,651.
(15) SUB-SAHARAN AFRICA	0.	1.	GRANTMAKING	RESEARCH	78,056.
(16) NORTH AMERICA	0.	1.	PROGRAM SERVICES	CONSULTING	3,600.
(17)					
<ul><li>3a Subtotal</li><li>b Total from continuation sheets to Part I</li></ul>		35.			12,062,067.
<b>c</b> Totals (add lines 3a and 3b)		35.			12,062,067.

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

Schedule F (Form 990) 2018

Schedule F (Form 990) 2018

(a) Name of

organization

Part II

1

(1)	CENT. AMERICA/CARIB	BEAN EDUCATION	7,104.	WIRE TRANSFE		
			.,			
(2)	NORTH AMERICA	SCREENING	135,756.	WIRE TRANSFE		
(3)	CENT. AMERICA/CARIB	BEAN EDUCATION	16,000.	WIRE TRANSFE		
(3)	CENT. APERICA/CARIB	BEAN EDUCATION	10,000.	WIRE IRANSFE		
(4)	EUROPE/ICELAND/GREE	NLAND RESEARCH	30,000.	WIRE TRANSFE		
(5)	NORTH AMERICA	RESEARCH	138,750.	WIRE TRANSFE		
(6)	NORTH AMERICA	RESEARCH	27,100.	WIRE TRANSFE		
(7)	EAST ASIA/PACIFIC	RESEARCH	53,781.	WIRE TRANSFE		
(1)			33,701.			
(8)	NORTH AMERICA	RESEARCH	89,854.	WIRE TRANSFE		
(9)	EUROPE (INCLUDING I	CELAN RESEARCH	126,716.	WIRE TRANSFE		
(10)	EAST ASIA/PACIFIC	RESEARCH	149,790.	WIRE TRANSFE		
(11)	EUROPE (INCLUDING I	CELAN RESEARCH	149,540.	WIRE TRANSFE		
(12)	EAST ASIA/PACIFIC	RESEARCH	75,000.	WIRE TRANSFE		
(12)	EAST ASTA/PACIFIC	RESEARCH	75,000.	WIRE IRANSFE		
(13)	CENT. AMERICA/CARIB	BEAN EDUCATION	10,000.	WIRE TRANSFE		
(14)	SUB-SAHARAN AFRICA	RESEARCH	78,056.	WIRE TRANSFE		
(15)	EUROPE (INCLUDING I	CELAN RESEARCH	36,000.	WIRE TRANSFE		
(16)	EUROPE (INCLUDING I	CELAN EDUCATION	75,000.	WIRE TRANSFE		

(d) Purpose of

grant

(f) Manner of

cash

disbursement

(e) Amount of

cash grant

Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

(c) Region

(b) IRS code

section and EIN (if applicable)

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt

by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

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

Schedule F (Form 990) 2018

Page 2 Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990,

(i) Method of

valuation (book, FMV,

appraisal, other)

(h) Description

of noncash

assistance

(g) Amount of

noncash

assistance

Part II

	Part IV, line 15, for a		ived more than \$5,000. F		•	· · · ·	needed.		1
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other
(1)			EUROPE (INCLUDING ICELAN	RESEARCH	81,000.	WIRE TRANSFE			
(2)			EUROPE (INCLUDING ICELAN	RESEARCH	23,760.	WIRE TRANSFE			
(3)			EUROPE (INCLUDING ICELAN	RESEARCH	158,085.	WIRE TRANSFE			
(4)			NORTH AMERICA	RESEARCH	49,964.	WIRE TRANSFE			
(5)			EUROPE (INCLUDING ICELAN	RESEARCH	7,978.	WIRE TRANSFE			
(6)			EUROPE (INCLUDING ICELAN	RESEARCH	36,000.	WIRE TRANSFE			
(7)			EAST ASIA/PACIFIC	RESEARCH	61,301.	WIRE TRANSFE			
(8)			NORTH AMERICA	RESEARCH	66,612.	WIRE TRANSFE			
(9)			NORTH AMERICA	RESEARCH	120,000.	WIRE TRANSFE			
(10)			EUROPE (INCLUDING ICELAN	RESEARCH	120,000.	WIRE TRANSFE			
(11)			NORTH AMERICA	EDUCATION	120,000.	WIRE TRANSFE			
(12)			EUROPE/ICELAND/GREENLAND	EDUCATION	120,000.	WIRE TRANSFE			
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt

by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 25. 3 Enter total number of other organizations or entities ►

Schedule F (Form 990) 2018

Page 2

#### Schedule F (Form 990) 2018

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	<b>(d)</b> Amount of cash grant	<b>(e)</b> Manner of cash disbursement	(f) Amount of noncash assistance	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
10)							
11)							
2)							
3)							
14)							
5)							
6) 7)							
17)							

Schedule F (Form 990) 2018

Page **3** 

Schedule F (Form 990) 2018

Foreign Forms

Part IV

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

Schedule F (Form 990) 2018

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

PROCEDURES FOR MONITORING USE OF GRANT FUNDS OUTSIDE OF THE UNITED STATES

SCHEDULE F, PART I, LINE 2

AS OUTLINED IN EACH GRANT AGREEMENT, ALL GRANTEES ARE REQUIRED TO SUBMIT,

AT A MINIMUM, ONE FINANCIAL AND PROGRESS REPORT WITHIN EACH YEAR OF THE

GRANT TERM, AND ANY CHANGE REQUESTS THEY MAY HAVE FOR THEIR PROJECTS. ALL

PROGRESS REPORTS AND REQUESTS ARE REVIEWED BY QUALIFIED STAFF. SEE

SCHEDULE I, PART IV FOR MORE DETAILS.

SCHEDULE G   Supplemental Information Regarding Fundraising or Gaming Activities											
(Form 990 or 990-EZ)	Complete if	f the organization answe organization entered r	red "Yes" on	Form 990, P	Part IV, line 17, 18, or 1	9, or if the	୭ <b>ଲ</b> 18				
		-		) or Form 990							
Department of the Treasury Internal Revenue Service	►	Go to www.irs.gov/Form					Open to Public Inspection				
Name of the organization						Employer identification					
SUSAN G. KOMEN H	BREAST CANCER	FDN, INC				75-1835298					
Part I Fundrais	ing Activities. Co	mplete if the orga	inization a	answered	"Yes" on Form 9	990, Part IV, line	17.				
	-	t required to comp									
1 Indicate whether	the organization ra	aised funds through	any of the	following	activities. Check a	III that apply.					
a X Mail solicitat	tions	е	X Solid	citation of i	non-government g	rants					
b X Internet and email solicitations f Solicitation of government grants											
c X Phone solici	tations	g	X Spe	cial fundra	ising events						
d X In-person so	olicitations										
2a Did the organiza											
or key employee	s listed in Form 99	0, Part VII) or entity	in connec	ction with p	professional fundrai	sing services?	X Yes No				
		dividuals or entities	(fundraise	ers) pursua	nt to agreements	under which the	fundraiser is to be				
compensated at	least \$5,000 by the	e organization.									
(i) Name and addr	ess of individual			ndraiser have	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to				
or entity (fu		(ii) Activity	custody or control of contributions?			fundraiser listed in	(or retained by) organization				
			Yes	No		col. <b>(i)</b>					
1		FUNDRAISING	165								
EVENT 360		CONSULTING		x	16,586,106.	1,309,568.	15,276,538.				
2		DIRECT			10,300,100.	1,309,300.	15,270,550.				
- STEPHEN THOMA	S. LTD.	MARKETING		x	12,858,860.	785,756.	12,073,104.				
3		MARKETING			12,000,000	,,					
INFINITE AGEN	CY	CONSULTING		x	2,050,109.	164,632.	1,885,477.				
4	-	FUNDRAISING			,,	- <b>,</b>	, ,				
BOB CARTER CO	MPANIES	CONSULTING		Х		15,069.					
5		FUNDRAISING									
BLUE STATE DI	GITAL, INC.	CONSULTING		Х		70,000.					
6		FUNDRAISING									
TURNKEY PROMO	TIONS, INC.	CONSULTING		Х		66,377.					
7		FUNDRAISING									
RKD GROUP, LL	с.	CONSULTING		Х		40,800.					
8		FUNDRAISING									
REVUNAMI, INC	•	CONSULTING		Х		36,831.					
9 GROW FUNDRAIS		FUNDRAISING									
CONSULTING, I	NC.	CONSULTING		Х	3,361.	25,190.	-21,829.				
10		FUNDRAISING									
CAUSEFORCE, L	LC	CONSULTING		X		13,750.					
		<u> </u>			31,498,436.						
	•	ation is registered o	or licensed	d to solicit	contributions or	has been notified	it is exempt from				
registration or lic	0										
AL, AK, AZ, AR, CA, C				NTN 8 117 17							
IA, KS, KY, LA, ME, M				мм, мх, N(	C, ND, OH,						
OK, OR, PA, RI, SC, S	, או ד, עכ, ער, ער, עכ, או ד, עכ	⊥,VA,WA,WV,W⊥,	WY,								

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. JSA 8E1281 1.000 46474L 1385

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#### Schedule G (Form 990 or 990-EZ) 2018

Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more 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.

			(a) Event #1 3 DAY 7	(b) Event #2 DC WALK 1	(c) Other events 2.	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
	1	Gross receipts	14,353,334.	839,530.	482,226.	15,675,09
2	2	Less: Contributions	13,980,368.	672,945.	472,031.	15,125,34
	3	Gross income (line 1 minus line 2)	372,966.	166,585.	10,195.	549,74
	4	Cash prizes				
	5	Noncash prizes	11,524.	8,204.	54,668.	74,39
	6	Rent/facility costs	902,892.	51,371.	10,201.	964,46
חוובתו בעלובוואבא	7	Food and beverages	907,907.	29,701.	26,748.	964,35
בֿ	8	Entertainment			35,000.	35,00
	9	Other direct expenses	964,519.	3,844.	17,683.	986,04
-	11	Direct expense summary. Add lin Net income summary. Subtract li Gaming. Complete if the org	ne 10 from line 3, colu	umn (d)	<u> </u>	-2,474,51
ar	• •		0	,		repended more and
		\$15,000 on Form 990-EZ, lin	e 6a. (a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add
_		\$15,000 on Form 990-EZ, lin	<b>(a)</b> Bingo	<b>(b)</b> Pull tabs/instant		(d) Total gaming (add
	1		<b>(a)</b> Bingo	<b>(b)</b> Pull tabs/instant		(d) Total gaming (add
	1	Gross revenue	(a) Bingo	<b>(b)</b> Pull tabs/instant		(d) Total gaming (add
	1 2 3	Gross revenue	<b>(a)</b> Bingo	<b>(b)</b> Pull tabs/instant		(d) Total gaming (add col. (a) through col. (c)
	1 2 3 4	Gross revenue Cash prizes Noncash prizes	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)
	1 2 3 4 5	Gross revenue Cash prizes Noncash prizes Rent/facility costs	<b>(a)</b> Bingo	(b) Pull tabs/instant bingo/progressive bingo		(d) Total gaming (add col. (a) through col. (c
	1 2 3 4 5 6	Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c
	1 2 3 4 5 6 7	Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming Yes% No	(d) Total gaming (add col. (a) through col. (c)

**b** If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2018

11       Does the organization conduct gaming activities with nonmembers?       Yes       No         12       is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?       No         13       Indicate the percentage of gaming activity conducted in:       13a       %         14       The organization's facility       13b       %         14       Enter the name and address of the person who prepares the organization's gaming/special events books and records;         Name ▶	Sched	lule G (Form 990 or 990-EZ) 2018		Page <b>3</b>
12       Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	11	Does the organization conduct gaming activities with nonmembers?	Yes	No
13       Indicate the percentage of gaming activity conducted in:       13a       %         14       Enter the name and address of the person who prepares the organization's gaming/special events books and records:       13b       %         14       Enter the name and address of the person who prepares the organization's gaming/special events books and records:       Name ▶	12			
a The organization's facility       13a       96,         b An outside facility       13b       36,         14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:       36         Name ▶		formed to administer charitable gaming?	Yes	No
b       An outside facility	13	Indicate the percentage of gaming activity conducted in:		
b       An outside facility	а	The organization's facility 13a		%
14       Enter the name and address of the person who prepares the organization's gaming/special events books and records:         Name ▶	b			%
Name ►         Address ►         15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?         15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?         15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?         15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?         b If "Yes," enter the amount of gaming revenue retained by the third party ▶ \$         c If "Yes," enter name and address of the third party?         Name ▶         Address ▶         16 Gaming manager information:         Name ▶         Gaming manager compensation ▶ \$         Description of services provided ▶         □ Director/officer       Employee         □ Independent contractor         17 Mandatory distributions:         a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?         • Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$         Part IV       Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part II, line 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional				
Address ▶		records:		
Address ▶				
Address ▶		Name		
15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue?       Image: Transmark in the state is the third party is the organization required under state law to be distributed to other exempt organization or sevent is the organization required under state law to be distributed to other exempt organization organization is own exempt activities during the tax year is the organization organization organization is the organization organization. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part II, line 9, 9b, 10b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).				
15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue?       Image: Transmark in the state is the third party is the organization required under state law to be distributed to other exempt organization or sevent is the organization required under state law to be distributed to other exempt organization organization is own exempt activities during the tax year is the organization organization organization is the organization organization. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part II, line 9, 9b, 10b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).		Address ►		
revenue?       Yes       No         b       If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$       and the amount of gaming revenue retained by the third party ▶ \$         c       If "Yes," enter name and address of the third party.       Name ▶         Address ▶       Address ▶         16       Gaming manager information:         Name ▶       Gaming manager compensation ▶ \$         Gaming manager compensation ▶ \$       Description of services provided ▶         Description of services provided ▶       Independent contractor         17       Mandatory distributions:       a         a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? .       Yes No         b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).				
<ul> <li>b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$</li> <li>c If "Yes," enter name and address of the third party:</li> <li>Name ▶</li> <li>Address ▶</li> <li>16 Gaming manager information:</li> <li>Name ▶</li> <li>Gaming manager compensation ▶ \$</li> <li>Description of services provided ▶</li> <li>Director/officer □ Employee □ Independent contractor</li> <li>17 Mandatory distributions:</li> <li>a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?</li></ul>	15 a	Does the organization have a contract with a third party from whom the organization receives gaming		
amount of gaming revenue retained by the third party ▶ \$ c If "Yes," enter name and address of the third party: Name ▶		revenue?	Yes	No
<ul> <li>c If "Yes," enter name and address of the third party:</li> <li>Name ▶</li></ul>	b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the		
Name ▶				
Address ▶	С	If "Yes," enter name and address of the third party:		
Address ▶				
<ul> <li>16 Gaming manager information:</li> <li>Name ▶</li></ul>		Name ►		
<ul> <li>16 Gaming manager information:</li> <li>Name ▶</li></ul>				
<ul> <li>16 Gaming manager information:</li> <li>Name ▶</li></ul>		Address ►		
Name ▶				
Gaming manager compensation ▶ \$         Description of services provided ▶         □ Director/officer       Employee         Independent contractor         17       Mandatory distributions:         a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?         b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$         Part IV       Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	16	Gaming manager information:		
Gaming manager compensation ▶ \$         Description of services provided ▶         □ Director/officer       Employee         Independent contractor         17       Mandatory distributions:         a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?         b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$         Part IV       Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).				
Description of services provided ►         Director/officer       Employee         Independent contractor         17       Mandatory distributions:         a       Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?         b       Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$         Part IV       Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).				
Description of services provided ►         Director/officer       Employee         Independent contractor         17       Mandatory distributions:         a       Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?         b       Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$         Part IV       Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).				
<ul> <li>Director/officer Employee Independent contractor</li> <li>Mandatory distributions:         <ul> <li>a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?</li> <li>b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$</li> </ul> </li> <li>Part IV Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).</li> </ul>		Gaming manager compensation <b>&gt;</b> \$		
<ul> <li>Director/officer Employee Independent contractor</li> <li>Mandatory distributions:         <ul> <li>a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?</li> <li>b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$</li> </ul> </li> <li>Part IV Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).</li> </ul>		Description of services provided		
<ul> <li>17 Mandatory distributions:</li> <li>a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?</li> <li>b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$</li> <li>Part IV Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).</li> </ul>				
<ul> <li>17 Mandatory distributions:</li> <li>a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?</li> <li>b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$</li> <li>Part IV Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).</li> </ul>				
<ul> <li>a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?</li> <li>b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$</li> <li>Part IV Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).</li> </ul>				
<ul> <li>a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?</li> <li>b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$</li> <li>Part IV Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).</li> </ul>	17	Mandatory distributions:		
retain the state gaming license?       Yes No         b       Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$       Part IV       Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).		•		
<ul> <li>b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$</li> <li>Part IV Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).</li> </ul>	a			No
or spent in the organization's own exempt activities during the tax year ► \$ Part IV Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	h	Enter the amount of distributions required under state law to be distributed to other exempt organizations		
Part IVSupplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	, N			
Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	Part		(v) and	
(see instructions).	T GT			
SCHEDULE G PART I				
	SCHI			
THE MAJORITY OF FUNDRAISING CONSULTING COSTS WITHOUT CORRESPONDING GROSS	THE	MAJORITY OF FUNDRAISING CONSULTING COSTS WITHOUT CORRESPONDING GROSS		
RECEIPTS ARE ASSOCIATED WITH KOMEN'S AFFILIATE NETWORK FUNDRAISING	RECI	EIPTS ARE ASSOCIATED WITH KOMEN'S AFFILIATE NETWORK FUNDRAISING		
EFFORTS. THE GROSS RECEIPTS ARE RETAINED BY THE AFFILIATES.	EFF(	ORTS. THE GROSS RECEIPTS ARE RETAINED BY THE AFFILIATES.		

Schedule G (Form 990 or 990-EZ) 2018

Sched	lule G (Form 990 or 990-EZ) 2018	F	⊃age <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity		_
	formed to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility 13a		%
	An outside facility 13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and		
	records:		
	Nama N		
	Name ►		
	Address ►		
15 a	Does the organization have a contract with a third party from whom the organization receives gaming		
		Yes	No
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the		
	amount of gaming revenue retained by the third party $\blacktriangleright$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		_
	retain the state gaming license?	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations		
	or spent in the organization's own exempt activities during the tax year <b>s</b>	<u>.                                    </u>	
Part			
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional inform (see instructions).	allon	
NET	INCOME SUMMARY		
SCHI	EDULE G PART II		
GROS	SS RECEIPTS ARE REDUCED BY THE AMOUNT OF CONTRIBUTIONS, PER IRS		
INST	TRUCTIONS. THE CONTRIBUTIONS FOR FISCAL YEAR 2019 WERE \$15,125,344.		

SCHEDULE I	Grants a	L	OMB No. 1545-0047				
(Form 990) G	overnme	nts, and li	ndividuals i	n the Unite	d States		2018
Con	nplete if the o	rganization ans	wered "Yes" on F	orm 990. Part IV	. line 21 or 22.		
		-	ttach to Form 990		,		Open to Public
Department of the Treasury Internal Revenue Service	► Go	to www.irs.gov	/Form990 for the I	atest information	ı.		Inspection
Name of the organization						Employer identifi	cation number
SUSAN G. KOMEN BREAST CANCER FDN,	INC					75-1835	298
Part I General Information on Grants a	nd Assistanc	е				I	
<ol> <li>Does the organization maintain records to s the selection criteria used to award the gran</li> <li>Describe in Part IV the organization's procession</li> </ol>	nts or assistand edures for mor	ce? nitoring the use	of grant funds in th	e United States.			X Yes No
Part II Grants and Other Assistance to		-					"Yes" on Form 990,
Part IV, line 21, for any recipient	that received	more than \$5	,000. Part II can I	be duplicated if	additional space is i	needed.	
<b>1 (a)</b> Name and address of organization or government	<b>(b)</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 noncash assistance	
(1) AFRICAN WOMEN'S CANCER AWARENESS ASSOC.							
8955 EDMONSTON ROAD GREENBELT, MD 20770	73-1704355	501C3	28,321.				TREATMENT
(2) ALBANY MEDICAL COLLEGE							
ATTN: FRANCES ALBERT, ALBANY, NY 12208	14-1338310	501C3	150,000.				RESEARCH
(3) AMERICAN ASSOCIATION FOR CANCER RESEARCH							
615 CHESTNUT, PHILADELPHIA, PA 19106	23-6251649	501C3	90,000.				RESEARCH
(4) AMERICAN ASSOCIATION ON HEALTH & DISABIL							EDUCATION, SCREENING
110 N WASHINGTON, ROCKVILLE, MD 20850	52-1884887	501C3	84,907.				& TREATMENT
(5) AMERICAN JEWISH JOINT							
ATTN: ITAI SHAMIR, NEW YORK NY 10017	13-1656634	501C3	83,460.				EDUCATION
(6) ARLINGTON FREE CLINIC							
2921 11TH ST, SOUTH ARLINGTON VA 22204	54-1671883	501C3	29,999.				TREATMENT
(7) BAYLOR COLLEGE MEDICINE.							
HOUSTON, TX 77030-3411	74-1613878	501C3	803,148.				RESEARCH
(8) BAYLOR UNIVERSITY							
ONE BEAR PLACE #97043, WACO, TX 76798	74-1159753	501C3	150,000.				RESEARCH
(9) BETH ISRAEL DEACONESS MEDICAL CENTER							
BOSTON, MA 02215	04-2103831	501C3	149,510.				RESEARCH
(10) BLACK NURSES ROCK							
2519 W CHESTNUTE AVE, ENID, OK 73703	71-0609582	501C3	10,000.				EDUCATION
(11) BOAT PEOPLE, SOS							
6066 LEESBURG PIKE, FALLS CHURCH VA 02220	54-1563619	501C3	21,027.				TREATMENT
(12) BOSTON UNIVERSITY							
EVENTS & CONFERENCES, BOSTON MA 02215	04-2103547	501C3	100,000.				RESEARCH
2 Enter total number of section 501(c)(3) and							▶
3 Enter total number of other organizations li	sted in the line	1 table					▶

(Form 990) GC	vernme	n <b>ts, and Ir</b> rganization ans	Assistance t ndividuals in wered "Yes" on F	n the United	d States		OMB No. 1545-0047
Department of the Treasury			ttach to Form 990				Open to Public
Internal Revenue Service	► Go	to www.irs.gov	/Form990 for the I	atest information	1.		Inspection
Name of the organization	-					Employer identificat	
SUSAN G. KOMEN BREAST CANCER FDN,						75-183529	98
Part I General Information on Grants and							
<ol> <li>Does the organization maintain records to such the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's process</li> <li>Part II Grants and Other Assistance to D</li> </ol>	s or assistand lures for mor <b>omestic Or</b>	e? nitoring the use <b>ganizations a</b> i	of grant funds in the	e United States. /ernments. Com	nplete if the organiz	ation answered "Y	X         Yes         No           Yes" on Form 990,         Yes         Yes
Part IV, line 21, for any recipient t	nat received	more than \$5	,000. Part II can b	be duplicated if a	additional space is r	needed.	
<b>1 (a)</b> Name and address of organization or government	<b>(b)</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 noncash assistance	(h) Purpose of grant or assistance
(1) BREAST CARE FOR WASHINGTON							
4 ATLANTIC ST SW, WASHINGTON DC 20032	45-5574713	501C3	30,000.				TREATMENT
(2) BRIGHAM & WOMEN'S HOSPITAL							
P.O. BOX 3149, BOSTON MA 02241	04-2312909	501C3	255,982.				RESEARCH
(3) BROAD INSTITUTE, INC.							
415 MAIN STREET, CAMBRIDGE MA 02142	02-63428781	501C3	12,000.				RESEARCH
(4) BURNHAM INSTITUTE FOR MEDICAL RESEARCH							
LA JOLLA, CA 92037	51-0197108	501C3	123,111.				RESEARCH
(5) CANCER CARE							EDUCATION AND TREATM
275 SEVENTH AVE, NEW YORK, NY 10001	13-1825919	501C3	2,389,297.				AND TREATMENT
(6) CASA OF MARYLAND, INC.							
HYATTSVILLE, MD 20783	52-1372972	501C3	15,000.				TREATMENT
(7) CASE WESTERN RESERVE UNIVERSITY							
CLEVELAND, OH 44106	34-1018992	501C3	177,643.				RESEARCH
(8) CHILDREN'S HOSPITAL, BOSTON							
BOSTON, MA 02241-4413	04-2774441	501C3	48,000.				RESEARCH
(9) COLD SPRING HARBOR LABORATORY	_						
COLD SPRING HARBOR, NY 11724	11-2013303	501C3	48,000.				RESEARCH
(10) COLUMBIA UNIVERSITY MEDICAL CENTER	_						
722 W 168TH ST, 4TH FL, NEW YORK, NY 10032	13-5598093	501C3	340,000.				RESEARCH
(11) CORNELL UNIVERSITY.	4						
	1	501C3	12,000.				RESEARCH
ITHACA, NY 14850	15-0532082						
	15-0532082						

SCHEDULE I	Grants a	nd Other A	Assistance t	o Organiza	tions,	Ļ	OMB No. 1545-0047				
(Form 990) Go	vernme	nts, and Ir	ndividuals ii	n the United	d States		2018				
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.											
► Attach to Form 990 Open to Public											
Department of the Treasury Internal Revenue Service	► Go		/Form990 for the I				Inspection				
Name of the organization						Employer identif	ication number				
SUSAN G. KOMEN BREAST CANCER FDN, INC 75-1835298											
Part I General Information on Grants and Assistance											
<ul> <li>1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?</li> <li>2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.</li> </ul>											
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	ernments. Com	plete if the organiz	ation answered	"Yes" on Form 990,				
Part IV, line 21, for any recipient the	nat received	more than \$5	,000. Part II can b	e duplicated if a	additional space is r	needed.					
<b>1 (a)</b> 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)	<b>(g)</b> Description o noncash assistanc					
(1) DOCTORS COMMUNITY HOSPITAL											
8118 GOOD LUCK RD, LANHAM, MD 20706-3502	52-1638026	501C3	40,000.				TREATMENT				
(2) DUKE UNIVERSITY MEDICAL CENTER.											
	56-0532129	501C3	378,014.				RESEARCH				
(3) EASTERN MICHIGAN UNIVERSITY											
YPSILANTI, MI 48197	38-2953297	501C3	87,500.				EDUCATION				
(4) EMORY UNIVERSITY WINSHIP CANCER INST											
P.O. BOX 935084, ATLANTA, GA 31193	58-0566256	501C3	150,000.				RESEARCH				
(5) ETHIOPIAN COMMUNITY DEVELOPMENT COUNCIL											
ARLINGTON, VA 22204	52-1308986	501C3	30,000.				TREATMENT				
(6) FACING OUR RISK OF CANCER EMPOWERED											
16057 TAMPA PALMS BLVD, TAMPA, FL 33647	65-0927702	501C3	10,000.				EDUCATION				
(7) FOX CHASE CANCER CENTER'											
333 COTTMAN AVENUE, PHILADELPHIA, PA 19111	23-2003072	501C3	90,000.				RESEARCH				
(8) FRED HUTCHINSON CANCER RESEARCH CENTER											
P.O. BOX 19024 MS J6-330, SEATTLE, WA 90109	56-3744111	501C3	323,500.				RESEARCH				
(9) GEORGIA TECH RESEARCH CORPORATION											
505 TENTH ST NW, ATLANTA, GA 30318	58-0603146	501C3	150,000.				RESEARCH				
(10) H LEE MOFFITT CANCER CENTER											
12902 MAGNOLIA DR, TAMPA, FL 33612	59-3238636	501C3	240,000.				RESEARCH				
(11) HARVARD MEDICAL SCHOOL											
HOLYOKE CTR, RM 600, CAMBRIDGE, MA 02138	04-2103580	501C3	160,000.				RESEARCH				
(12) HARVARD UNIVERSITY											
25 SHATTUCK STREET, BOSTON, MA 02115	04-2103580	501C3	80,000.				RESEARCH				
2 Enter total number of section 501(c)(3) and	•	0					►				
3 Enter total number of other organizations list	ted in the line	1 table					▶				

SCHEDULE I	Grants a	nd Other A	Assistance t	o Organiza	tions,	L	OMB No. 1545-0047				
			ndividuals i				2018				
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.											
		-	ttach to Form 990				Open to Public				
Department of the Treasury Internal Revenue Service	► Go		/Form990 for the I				Inspection				
Name of the organization						Employer identifi	cation number				
SUSAN G. KOMEN BREAST CANCER FDN, INC 75-1835298											
Part I General Information on Grants and Assistance											
<ol> <li>Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?</li> <li>Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.</li> </ol>											
Part II Grants and Other Assistance to D		-					"Yes" on Form 990,				
Part IV, line 21, for any recipient the	nat received	more than \$5	,000. Part II can I	pe duplicated if a	additional space is r	needed.					
<b>1 (a)</b> 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	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistanc					
(1) HENRY FORD HEALTH SYSTEM											
ONE FORD PLACE, 5E, DETROIT, MI 48202	38-1357020	501C3	41,092.				RESEARCH				
(2) HOLY CROSS HEALTH											
SILVER SPRING, MD 20910	52-0738041	501C3	6,380.				EDUCATION				
(3) HOWARD UNIVERSITY											
2041 GEORGIA AVE NW, WASHINGTON, DC 20060	53-0204707	501C3	29,996.				TREATMENT				
(4) INDIANA U (INDIANAPOLIS)											
FINANCIAL MGMT SVCS, INDIANAPOLIS, IN 46266	35-6001673	501C3	1,230,000.				RESEARCH				
(5) JOHNS HOPKINS UNIVERSITY	_										
1650 ORLEANS ST, BALTIMORE, MD 21231	52-0595110	501C3	2,117,480.				RESEARCH				
(6) KINGMAN REGIONAL MEDICAL CENTER	_										
3269 STOCKTON HILL RD, KINGMAN, AZ 86409	74-2388735	501C3	7,473.				TREATMENT				
(7) KOREAN COMMUNITY SVC. CTR. OF GREATER WA	_						SCREENING AND				
CTR OF GREATER WA, ANNANDALE, VA 22003	38-6005984	501C3	75,231.				TREATMENT				
(8) LELAND STANFORD JR UNIVERSITY	_										
P.O. BOX 44253, SAN FRANCISCO, CA 94144	94-1156365	501C3	120,000.				RESEARCH				
(9) LIVING BEYOND BREAST CANCER	-										
HAVERFORD, PA 19041	53-0196932	501C3	24,000.				EDUCATION				
(10) MAASAI WILDERNES CONSERVATION FUND	-										
P.O. BOX 1413, SANTA BARBARA, CA 93102	54-1943145	501C3	15,000.				EDUCATION				
(11) MARICOPA HEALTH FOUNDATION											
2910 E CAMELBACK RD, PHOENIX, AZ 85016	86-0777567	501C3	7,500.				TREATMENT				
(12) MARY'S CTR FOR MATERNAL&CHILD CARE, INC.		50102	00.040				EDUCATION AND				
2333 ONTARIO RD NW, WASHINGTON, DC 20009 2 Enter total number of section 501(c)(3) and	52-1594116		88,949.				TREATMENT				
<ul> <li>2 Enter total number of section 501(c)(3) and</li> <li>3 Enter total number of other organizations list</li> </ul>	0	0									
	ieu in the line										

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service	Go	overnmel	n <b>ts, and Ir</b> ganization ans ► A	Assistance t Individuals in Wered "Yes" on F Ittach to Form 990 /Form990 for the I	n the United orm 990, Part IV	d States , line 21 or 22.		OMB No. 1545-0047
Name of the organization							Employer identifica	tion number
SUSAN G. KOMEN	BREAST CANCER FDN,	INC					75-18352	98
Part I General Ir	nformation on Grants and	d Assistanc	e					
the selection crite 2 Describe in Part	zation maintain records to su eria used to award the grant IV the organization's procec <b>IN Other Assistance to D</b>	s or assistanc lures for mor	e? hitoring the use	of grant funds in the	e United States.			X Yes No
Part IV, Iir	ne 21, for any recipient th	nat received	more than \$5	,000. Part II can b	be duplicated if a	additional space is r	needed.	
	d address of organization government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	(h) Purpose of grant or assistance
(1) MASSACHUSETTS GEN	ERAL HOSPITAL							
P.O. BOX 414876,		42-697983	501C3	137,681.				RESEARCH
(2) MASSACHUSETTS INS								
	CAMBRIDGE, MA 02139	04-2103594	501C3	169,077.				RESEARCH
(3) MAYO CLINIC JACKS								
	70, JACKSONVILLE, FL 32224	59-3337028	501C3	200,000.				RESEARCH
(4) MAYO CLINIC ROCHE	STER							
ROCHESTER, MN 559	03	41-6011702	501C3	224,000.				RESEARCH
(5) MEDICAL COLLEGE O	F WISCONSIN							
1234 ANY STREET, A	ANYWHERE, TX 75244	39-0806261	501C3	150,000.				RESEARCH
(6) MEMORIAL SLOAN-KE	TTERING CANCER CTR							
633 3RD AVE, 28TH	FL, NEW YORK, NY 10017	13-1924236	501C3	400,000.				RESEARCH
(7) METASTASIS RESEAR	CH SOCIETY							
VESTAVIA HILLS, A	L 35242	25-1824374	501C3	33,000.				RESEARCH
(8) METAVIVOR RESEARC	H AND SUPPORT							
	02, ANNAPOLIS, MD 21403	37-1578088	501C3	20,000.				EDUCATION
(9) MOUNT SINAI SCHOO	L OF MEDICINE	1						
NEW YORK, NY 1002	9	13-6171197	501C3	418,779.				RESEARCH
(10) MOUNTAIN PARK HEAD	LTH CNTR.	4						EDUCATION, SCREENING
PHOENIX, AZ 85012		86-0498020	501C3	22,500.				TREATMENT
(11) NATIONAL BLACK NU		4						
	ILVER SPRING, MD 20910	23-7194995	501C3	7,000.				EDUCATION
(12) NATIONAL MINORITY 1201 15TH ST NW,	QUALITY FORUM, INC. WASHINGTON, DC 20005	31-1750942	501C3	50,000.				EDUCATION
	er of section 501(c)(3) and er of other organizations list	-	-					·

(Form 990) Go	DVERNME	n <b>ts, and Ir</b> rganization ans ► A	Assistance t ndividuals in wered "Yes" on F ttach to Form 990	orm 990, Part IV	d States , line 21 or 22.		OMB No. 1545-0047
Internal Revenue Service	► Go	to www.irs.gov	/Form990 for the I	atest informatior	1.		Inspection
Name of the organization						Employer identifica	tion number
SUSAN G. KOMEN BREAST CANCER FDN,	INC					75-18352	98
Part I General Information on Grants an	d Assistanc	e					
<ol> <li>Does the organization maintain records to s the selection criteria used to award the gran</li> <li>Describe in Part IV the organization's proce</li> <li>Part II Grants and Other Assistance to I</li> </ol>	ts or assistand dures for mor	e? nitoring the use	of grant funds in the	e United States.			X Yes No
Part IV, line 21, for any recipient t	that received	more than \$5	,000. Part II can b	e duplicated if a	additional space is r	needed.	
<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	(h) Purpose of grant or assistance
(1) NEW YORK UNIVERSITY SCHOOL OF MED							
NEW YORK, NY 10016	13-5562308	501C3	30,000.				RESEARCH
(2) NORTH CAROLINA CENTRAL UNIVERSITY	15 5501500	50105					
1801 FAYETTEVILLE ST, DURHAM, NC 27707	56-6000730	501C3	81,000.				RESEARCH
(3) NORTH COUNTRY COMMUNITY HEALTH CENTER			,				
2920 N 4TH ST, FLAGSTAFF, AZ 86004	86-0663432	501C3	7,500.				TREATMENT
(4) NORTHWESTERN UNIVERSITY - CHICAGO							
633 CLARK, EVANSTON, IL 60208	36-2167817	501C3	389,366.				RESEARCH
(5) NUEVA VIDA, INC.							
2000 P STREET NW, WASHINGTON, DC 20036	54-1943145	501C3	28,634.				TREATMENT
(6) OBESITY SOCIETY							
8757 GEORGIA AVE, SILVER SPRING, MD 20910	54-1438429	501C3	11,000.				RESEARCH
(7) OREGON HEALTH & SCIENCE UNIVERSITY							
PORTLAND, OR 97239	75-2668014	501C3	2,183,734.				RESEARCH
(8) PARTNERS FOR CANCER CARE AND PREVENTION							
10 E LEE ST UNIT 1901, BALTIMORE, MD 21202	45-1605551	501C3	67,500.				SCREENING
(9) PRINCETON UNIVERSITY							
701 CARNEGIE CENTER, PRINCETON, NJ 08540	21-0634501	501C3	320,000.				RESEARCH
(10) PROGRAM FOR APPROPRIATE							
P.O. BOX 900922, SEATTLE, WA 98109	91-1157127	501C3	14,246.				EDUCATION
(11) PROVIDENCE HEALTH FOUNDATION							
1150 VARNUM ST NE, WASHINGTON, DC 20017	52-1275583	501C3	14,285.				EDUCATION
(12) PROVIDENCE PORTLAND MEDICAL CENTER 4805 NE GLISAN ST, PORTLAND, OR 97213	93-0386906	501C3	30,000.				RESEARCH
<ul> <li>2 Enter total number of section 501(c)(3) and</li> <li>3 Enter total number of other organizations list</li> </ul>	-	-	sted in the line 1 tak				

SCHEDULE I	Grants a	nd Other A	Assistance t	o Organiza	itions,	L	OMB No. 1545-0047
(Form 990) Go	overnme	nts, and Ir	ndividuals i	n the United	d States		2018
Com	plete if the o	rganization ans	wered "Yes" on F	orm 990. Part IV	. line 21 or 22.		
		-	ttach to Form 990		,		Open to Public
Department of the Treasury Internal Revenue Service	► Go	to www.irs.gov	/Form990 for the I	atest informatior	۱.		Inspection
Name of the organization						Employer identifi	cation number
SUSAN G. KOMEN BREAST CANCER FDN,	INC					75-1835	298
Part I General Information on Grants an	d Assistanc	е					
<ol> <li>Does the organization maintain records to s the selection criteria used to award the gran</li> <li>Describe in Part IV the organization's procession</li> </ol>	ts or assistand dures for moi	ce? nitoring the use	of grant funds in th	e United States.			X Yes No
Part II Grants and Other Assistance to D		-					"Yes" on Form 990,
Part IV, line 21, for any recipient t	nat received	more than \$5	,000. Part II can i				
<b>1 (a)</b> Name and address of organization or government	<b>(b)</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 noncash assistanc	
(1) PURDUE UNIVERSITY							
CHICAGO, IL 60673-1235	35-6002041	501C3	150,000.				RESEARCH
(2) REGENTS OF UNIVERSITY OF MICHIGAN							
RM 7110 CCGC, ANN ARBOR, MI 48109	38-6006309	501C3	12,000.				RESEARCH
(3) RESEARCH ADVOCACY NETWORK							
6505 WEST PARK BLVD, PLANO, TX 75093	56-6001393	501C3	47,539.				RESEARCH
(4) ROCKEFELLER UNIVERSITY							
NEW YORK, NY 10065	13-1624158	501C3	90,000.				RESEARCH
(5) ROSWELL PARK ALLIANCE FOUNDATION							
DEPT OF IMMUNOLOGY, BUFFALO, NY 14263	16-1391608	501C3	215,794.				RESEARCH
(6) STANFORD UNIVERSITY	_						
P.O. BOX 44253, SAN FRANCISCO, CA 94144	94-1156365	501C3	335,840.				RESEARCH
(7) STEVENS INSTITUTE OF TECHNOLOGY	_						
1 CASTLE POINT TERRACE, HOBOKEN, NJ 07030	22-1487354	501C3	36,000.				RESEARCH
(8) SUNY AT STONY BROOK							
STONY BROOK, NY 11794	14-6013200	501C3	299,872.				RESEARCH
(9) TEMPLE UNIVERSITY	_						
PHILADELPHIA, PA 19122	23-1365971	501C3	36,000.				RESEARCH
(10) THE OHIO STATE UNIVERSITY COLLEGE	_						
COLUMBS, OH 43205	31-6025986	501C3	75,000.				RESEARCH
(11) THE SALK INSTITUTE							
LA JOLLA, CA 92037-1002	37-6000511	501C3	100,000.				RESEARCH
(12) THE UNIVERSITY OF CHICAGO							
RESEARCH ADMINISTRATION, CHICAGO, IL 60637	36-2177139	501C3	181,000.				RESEARCH
2 Enter total number of section 501(c)(3) and	0	0					▶
3 Enter total number of other organizations lis	ted in the line	1 table					▶

SCHEDULE I (Form 990)				Assistance t ndividuals ii			-	OMB No. 1545-0047
			•	wered "Yes" on F				
Department of the Treasury			-	ttach to Form 990		,		Open to Public
Internal Revenue Service		► Go	to www.irs.gov	/Form990 for the I	atest information	1.		Inspection
Name of the organization							Employer identifica	tion number
SUSAN G. KOMEN	BREAST CANCER FDN,	INC					75-18352	98
Part I General In	formation on Grants and	d Assistanc	e					
the selection crite 2 Describe in Part	ation maintain records to se eria used to award the grant IV the organization's procee <b>d Other Assistance to D</b>	s or assistand dures for mor	e? hitoring the use	of grant funds in the	e United States.			X Yes No
	e 21, for any recipient the		-					
1 (a) Name and	address of organization	(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 noncash assistance	(h) Purpose of grant or assistance
(1) THE UNIVERSITY OF	TOLEDO					,		
	1, TOLEDO, OH 43606	34-6401483	501C3	149,958.				RESEARCH
(2) THE VANDERBILT UNI		51 0101105	50105	113,7500.				
PMB 406310, NASHVI		62-0476822	501C3	112,049.				RESEARCH
(3) THE WISTAR INSTITU				,				
	HILADELPHIA, PA 19104	23-6434390	501C3	150,000.				RESEARCH
(4) TRUSTEES OF COLUME								
NEW YORK, NY 10027		13-5598093	501C3	120,000.				RESEARCH
(5) TRUSTEES OF DARTMO	OUTH COLLEGE							
	ROJ, HANOVER, NH 03755	02-0222111	501C3	29,999.				RESEARCH
(6) TULANE UNIVERSITY	HEALTH SCIENCES CENTER							
800 E COMMERCE, HA	ARAHAN, LA 70023	72-0423889	501C3	72,000.				RESEARCH
(7) UNIV OF COLORADO H	HEALTH SCIENCES CENT							
ATTN: GEORGE JOHNS	STON, DENVER, CO 80291	84-6002597	501C3	150,000.				RESEARCH
(8) UNIV OF NORTH CARC	DLINA AT CHAPEL HILL							EDUCATION, SCREENING
104 AIRPORT DR, CH	HAPEL HILL, NC 27599	56-6001393	501C3	1,647,977.				TREATMENT
(9) UNIV OF TEXAS MD A	ANDERSON CANCER CENTER							
GRANTS & CONTRACTS	5, HOUSTON, TX 77210	74-6001118	501C3	833,173.				RESEARCH
(10) UNIVERSITY MIAMI S	SCHOOL OF MEDICINE.							
ATTN: MARIA GARCIA	A, CORAL GABLES, FL 33146	59-0624458	501C3	30,000.				RESEARCH
(11) UNIVERSITY OF ALAE	SAMA AT BIRMINGHAM							
1530 3RD AVE S, BI	IRMINGHAM, AL 35294	63-6005396	501C3	27,000.				RESEARCH
(12) UNIVERSITY OF CALL	IFORNIA AT SAN FRANCIS	_						
SAN FRANCISCO, CA		94-6036493	501C3	200,000.				RESEARCH
	er of section 501(c)(3) and							
3 Enter total number	er of other organizations lis	ted in the line	1 table				<u></u>	·

SCHEDULE I (Form 990)	Go	vernmer	nts, and Ir	Assistance t Idividuals in Wered "Yes" on F ttach to Form 990	n the United	d States	_	OMB No. 1545-0047
Internal Revenue Service		► Go t	o www.irs.gov	/Form990 for the I	atest information	).		Inspection
Name of the organization							Employer identifie	ation number
SUSAN G. KOMEN	BREAST CANCER FDN,	INC					75-1835	298
Part   General	nformation on Grants and	d Assistance	Э					
the selection crit 2 Describe in Part Part II Grants ar	zation maintain records to su eria used to award the grant IV the organization's procec <b>nd Other Assistance to D</b>	s or assistanc lures for mon <b>omestic Orç</b>	e? itoring the use ganizations ar	of grant funds in the	e United States.	nplete if the organiz	ation answered	X Yes No
Part IV, lii	ne 21, for any recipient th	nat received	more than \$5	,000. Part II can b	be duplicated if a	additional space is r	needed.	
	d address of organization government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	(h) Purpose of grant or assistance
(1) UNIVERSITY OF CAL	TFORNTA-DAVIS							
	W SACRAMENTO, CA 95798	95-6006143	501C3	35,992.				RESEARCH
(2) UNIVERSITY OF CAL								
	ER, LOS ANGELES, CA 90095	95-6006143	501C3	90,000.				RESEARCH
(3) UNIVERSITY OF CAL								
	FICE, LA JOLLA, CA 92093	95-6006143	501C3	41,999.				RESEARCH
(4) UNIVERSITY OF CAL	JIFORNIA-SAN FRANCISCO							
	ST, SAN FRANCISCO, CA 94115	95-6006143	501C3	59,999.				RESEARCH
(5) UNIVERSITY OF DEL	JAWARE							
	NEWARK, DE 19716	51-60000279	501C3	90,000.				RESEARCH
(6) UNIVERSITY OF ILL	JINOIS AT CHICAGO							
P.O. BOX 20787, S	SPRINGFIELD, IL 62708	37-6000511	501C3	66,938.				RESEARCH
(7) UNIVERSITY OF ILI	JINOISURBANA-CHAMPAIGN							
GRANTS & AWARDS,	SPRINGFIELD, IL 62708	37-6000511	501C3	36,000.				RESEARCH
(8) UNIVERSITY OF KAN	ISAS CENTER FOR RESEARCH							
2385 IRVING HILL	RD, LAWRENCE, KS 66045	48-0680117	501C3	150,000.				RESEARCH
(9) UNIVERSITY OF KAN	ISAS MEDICAL CENTER							
ATTN: TIM SISKEY,	KANSAS CITY, KS 66160	48-1108830	501C3	446,888.				RESEARCH
(10) UNIVERSITY OF KEN	TUCKY RESEARCH FNDN.							
MARKEY CANCER CTR		RESEARCH						
(11) UNIVERSITY OF MAS	SACHUSETTS AMHERST	4						
	405, AMHERST, MA 01003	04-3167352	501C3	89,549.				RESEARCH
(12) UNIVERSITY OF MIA	MI SCHOOL OF MEDICINE	4						
	ENETICS, MIAMI, FL 33136		501C3	36,000.				RESEARCH
	per of section 501(c)(3) and	-	-					▶
3 Enter total numb	per of other organizations list	ed in the line	1 table					▶

	overnme	nts, and Ir	Assistance t ndividuals in swered "Yes" on F	n the Unite	d States		OMB No. 1545-0047
Department of the Treasury			ttach to Form 990				Open to Public
Internal Revenue Service	► Go	to www.irs.gov	/Form990 for the l	atest information	<b>).</b>		Inspection
Name of the organization	-					Employer identific	
SUSAN G. KOMEN BREAST CANCER FDN	•	-				75-18352	.98
Part I General Information on Grants a							
<ol> <li>Does the organization maintain records to the selection criteria used to award the gra</li> <li>Describe in Part IV the organization's proc</li> <li>Part II Grants and Other Assistance to</li> </ol>	ants or assistance edures for more	ce? nitoring the use	of grant funds in th	e United States.			X Yes No
Part IV, line 21, for any recipient		-					ies on on on soo,
1 (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 noncash assistance	(h) Purpose of grant or assistance
(1) UNIVERSITY OF MICHIGAN							
ANN ARBOR, MI 48109	38-6006309	501C3	425,969.				RESEARCH
(2) UNIVERSITY OF MICHIGAN HEALTH SYSTEMS	30 0000305	50105	425,505.				
3003 S STATE ST, ANN ARBOR, MI 48109	38-6006309	501C3	171,067.				RESEARCH
(3) UNIVERSITY OF MINNESOTA							
MCNAMARA ALUM CTR, MINNEAPOLIS, MN 55455	41-6007513	501C3	80,000.				RESEARCH
(4) UNIVERSITY OF NOTRE DAME DU LAC							
731 GRACE HALL, NOTRE DAME, IL 46556	35-0868188	501C3	179,990.				RESEARCH
(5) UNIVERSITY OF PENNSYLVANIA							
OFF. RESEARCH SVCS, PHILADELPHIA, PA 19104	23-1352685	501C3	779,085.				RESEARCH
(6) UNIVERSITY OF PITTSBURGH							
OFFICE OF RSRCH, PITTSBURGH, PA 15213	25-0966691	501C3	725,296.				RESEARCH
(7) UNIVERSITY OF SOUTH CAROLINA, THE							
1600 HAMPTON ST, COLUMBIA, SC 29208	57-6001153	501C3	135,000.				RESEARCH
(8) UNIVERSITY OF SOUTHERN CALIFORNIA							
ATTN: ROBERT OSUNA, LOS ANGELES, CA 90089	95-1642394	501C3	234,778.				RESEARCH
(9) UNIVERSITY OF TEXAS AT HEALTH SCIENCE CENT	E						
ELIZABETH FRANTZ, HOUSTON, TX 77030	74-1587488	501C3	135,000.				RESEARCH
(10) UNIVERSITY OF UTAH							
201 S PRESIDENTS CIR, SLC, UT 84112	87-6000525	501C3	280,000.				RESEARCH
(11) UNIVERSITY OF VIRGINIA AT SCHOOL OF MEDI							
P.O. BOX 400195, CHARLOTTESVILLE, VA 22904	87-6000525	501C3	150,000.				RESEARCH
(12) UNIVERSITY OF WASHINGTON							
ATTN: TAMI SADUSKY, SEATTLE, WA 98105	91-6001537	501C3	260,000.	l			RESEARCH
2 Enter total number of section 501(c)(3) an							▶
3 Enter total number of other organizations	listed in the line	e 1 table				<u> </u>	>

SCHEDULE I	Grants a	nd Other A	Assistance t	o Organiza	itions,	L	OMB No. 1545-0047	
(Form 990) Go	vernme	nts, and Ir	ndividuals ii	n the United	d States		2018	
Com	olete if the o	rganization ans	wered "Yes" on F	orm 990. Part IV	. line 21 or 22.			
		-	ttach to Form 990		,		Open to Public	
Department of the Treasury Internal Revenue Service	► Go	to www.irs.gov	/Form990 for the I	atest informatior	۱.		Inspection	
Name of the organization						Employer identific	ation number	
SUSAN G. KOMEN BREAST CANCER FDN,	INC					75-1835	298	
Part I General Information on Grants and	d Assistanc	e						
<ol> <li>Does the organization maintain records to such the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proceed</li> </ol>	s or assistand dures for mor	e? hitoring the use	of grant funds in the	e United States.			X Yes No	
Part II Grants and Other Assistance to D		-					'Yes" on Form 990,	
Part IV, line 21, for any recipient the	nat received	more than \$5	,000. Part II can b	be duplicated if a	additional space is r	needed.		
<b>1 (a)</b> 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)	<b>(g)</b> Description of noncash assistance	(h) Purpose of grant or assistance	
(1) UNIVERSITY OF WISCONSIN - MADISON								
RSRCH & SPONSORED PROG, MADISON, WI 53715	39-6006492	501C3	60,000.				RESEARCH	
(2) UT HSC - SAN ANTONIO								
RSRCH & SPONS PROG, SAN ANTONIO, TX 77229	74-1586031	501C3	475,634.				SCREENING	
(3) UT SOUTHWESTERN MEDICAL CENTER								
UTSW GRANTS MGMT, DALLAS, TX 75284	74-6000203	501C3	190,000.				RESEARCH	
(4) UTAH CANCER CONTROL PROGRAM								
ATTN: SHARI WATKINS, SLC, UT 84114	87-6000545	501C3	49,962.				SCREENING	
(5) UTMD ANDERSON CANCER CTR.								
1515 HOLCOME BLVD, HOUSTON, TX 77030	74-6001118	501C3	174,103.				RESEARCH	
(6) VANDERBILT UNIVERSITY MEDICAL CENTER								
DEPT AT 40303, ATLANTA GA 31192	62-0476822	501C3	853,242.				RESEARCH	
(7) VERMONT CANCER CTR, UVM COLLEGE OF MED								
ATTN: JENNIFER GAGNON, BURLINGTON, VT 05405	30-179440	501C3	104,719.				RESEARCH	
(8) VIETNAMESE RESETTLEMENT ASSOCIATION, INC							EDUCATION AND	
ATTN: KIM COOK, FALLS CHURCH, VA 22044	54-1512549	501C3	19,942.				TREATMENT	
(9) VIRGINIA COMMONWEALTH UNIVERSITY								
ATTN: PERSEPINE FLEMING, RICHMOND, VA 23284	54-6001758	501C3	150,000.				RESEARCH	
(10) WAKE FOREST UNIVERSITY HEALTH SCIENCES								
GRANTS MGMT, WINSTON-SALEM, NC 27157 22-3849199 501C3 150,000.								
(11) WASHINGTON UNIVERSITY AT ST. LOUIS, SCHO								
GRANTS MANAGEMENT WINSTON-SALEM, NC 27157	430653611	501C3	104,755.				TREATMENT	
(12) WAYNE STATE UNIVERSITY								
700 ROSEDALE AVE, SAINT LOUIS, MO 63112	36-6028429	501C3	60,000.				TREATMENT	
2 Enter total number of section 501(c)(3) and							•	
3 Enter total number of other organizations list	ted in the line	1 table					►	

SCHEDULE I (Form 990)				Assistance t ndividuals in				<u>OMB No. 1545-0047</u> എ <b>പ് 0</b>
			•	wered "Yes" on F				2018
	Comp		-	ttach to Form 990				Open to Public
Department of the Treasury Internal Revenue Service		► Go t		/Form990 for the I		) <b>.</b>		Inspection
Name of the organization			<b>v</b>				Employer identificati	on number
SUSAN G. KOMEN	BREAST CANCER FDN,	INC					75-183529	8
Part I General I	nformation on Grants and	Assistance	9					
1 Does the organiz	zation maintain records to su	ubstantiate th	e amount of the	e grants or assista	nce, the grantees	' eligibility for the grant	s or assistance. and	
-	eria used to award the grant			-	-			X Yes No
	IV the organization's proced							
	d Other Assistance to D					nlete if the organiz	ation answered "Y	es" on Form 990
	ne 21, for any recipient th		-					cs on ronn 550,
	•••		1	-	•	•		
	d address of organization government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) WEILL MEDICAL COL	LEGE OF CORNELL UNIV							
ATTN: JULIE BOERN	ER DETROIT, MI 48201	13-1623978	501C3	60,000.				TREATMENT
(2) WESLEY COMMUNITY	CENTER							
1300 S. 10TH ST,	PHOENIX, AZ 85034	86-0133770	501C3	7,500.				TREATMENT
(3) WHITEHEAD INST FO	R BIOMEDICAL RESEARCH							
9 CAMBRIDGE CTR,	CAMBRIDGE, MA 02142	06-1043412	501C3	12,000.				RESEARCH
(4) YALE UNIVERSITY								
2 WHITNEY AVE, NE	W HAVEN, CT 06510	06-0646973	501C3	200,000.				RESEARCH
(5)		-						
(6)								
(7)								
(8)		-						
(9)		_						
(10)		-						
(11)		-						
(12)								
	er of section 501(c)(3) and							136.
	er of other organizations list on Act Notice, see the Instructi					<u></u>		edule I (Form 990) (2018)

# Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
2					
3					
1					
5					
,					

information.

PROCEDURES FOR MONITORING THE USE OF GRANTS

SCHEDULE I, PART I, LINE 2

SUSAN G. KOMEN'S (KOMEN) POLICIES FOR MANAGING GRANTS FROM THE TIME OF

PRE-AWARD THROUGH CLOSEOUT ARE DESIGNED TO MAXIMIZE FLEXIBILITY WHILE

MAINTAINING A HIGH STANDARD OF ACCOUNTABILITY AND PRESERVING THE

INTEGRITY OF THE REVIEW AND AWARD PROCESS.

KOMEN REQUIRES ALL GRANTEES TO SIGN A GRANT AGREEMENT SETTING FORTH THE

TERMS OF THE GRANT, INCLUDING: PURPOSE, AMOUNT, BUDGETARY RESTRICTIONS,

DURATION, PAYMENT SCHEDULE, REPORTING REQUIREMENTS, AUDIT, AND EARLY

# Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
-	recipients			

TERMINATION RIGHTS.

FOR RESEARCH GRANTS, SCIENTIFIC PROGRESS AND FINANCIAL OVERSIGHT IS

MONITORED THROUGHOUT THE GRANT TERM BY A PH.D. OR MASTERS-LEVEL RESEARCH

GRANT MANAGER. FOR EDUCATION, SCREENING, AND TREATMENT GRANTS, PROGRESS

AND FINANCIAL OVERSIGHT IS MONITORED OR SUPERVISED THROUGHOUT THE GRANT

TERM BY QUALIFIED PROFESSIONALS SERVING AS GRANTS MANAGERS.

EACH YEAR OF THE GRANT TERM, GRANTEES ARE REQUIRED TO SUBMIT PROGRESS AND

FINANCIAL REPORTS DETAILING PROGRESS TOWARD AIMS AND OBJECTIVES, MAJOR

# Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of (e) Method of valuation (book, (f) Description of non-cash assistance recipients , cash grant non-cash assistance FMV, appraisal, other) 1 2 3 4 5 6 7 Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional Part IV information. ACCOMPLISHMENTS, KEY DELIVERABLES AND CHALLENGES ENCOUNTERED, WITH A FULL ACCOUNTING OF GRANT FUNDS EXPENDED (ACTUAL VERSUS BUDGETED EXPENSES) AND WRITTEN JUSTIFICATION OF EXPENSES. AS APPROPRIATE, THE GRANTS MANAGER MAY CONDUCT SITE VISITS WITH GRANTEES TO GAIN A BETTER UNDERSTANDING OF THEIR WORK AND ADDRESS ANY CHALLENGES IMPACTING THE FUNDED PROGRAM. ALL GRANT FUNDS MUST BE EXPENDED IN ACCORDANCE WITH THE PROJECT'S APPROVED BUDGET AND ARE DISBURSED IN ACCORDANCE WITH THE SCHEDULE DOCUMENTED WITHIN THE GRANT AGREEMENT. REQUESTS FOR CHANGES TO THE DESIGN OF THE FUNDED PROJECT

OR BUDGET ARE SUBJECT TO PRIOR APPROVAL BY KOMEN IN ACCORDANCE WITH THE

TERMS OF THE GRANT AGREEMENT.

# Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

 ormation re	formation required in Part I	formation required in Part L line 2. Part III of	Formation required in Part I, line 2, Part III, column (b); and any c

AS PART OF ITS OVERSIGHT PRACTICES, THE TERMS OF THE GRANT AGREEMENT MAY

PROVIDE KOMEN WITH, AMONG OTHER THINGS, THE RIGHT TO REQUEST WITH

REASONABLE PRIOR NOTICE TO THE GRANTEE: (1) ADDITIONAL PROGRESS AND/OR

FINANCIAL REPORTING FROM THE GRANTEE, (2) GRANTEE PARTICIPATION IN SITE

VISITS, TELEPHONE CONFERENCES, PRESENTATIONS, OR OTHER SPEAKING

ENGAGEMENTS, AND (3) WITH PRIOR WRITTEN NOTICE, ADJUSTMENT TO THE PROJECT

REPORTING PERIOD AND ASSOCIATED DISBURSEMENT OF GRANT FUNDS AT ANY TIME

DURING THE GRANT TERM.

SCH	EDULE J	Comper	nsation Information	1	OMB No.	1545-0	047
(For	m 990)	For certain Officers, Dire	ectors, Trustees, Key Employees, and Highest		എന	10	
			ompensated Employees on answered "Yes" on Form 990, Part IV, line 2	23.	ZU	10	
	nent of the Treasury		Attach to Form 990.		Open to		
	Revenue Service of the organization	Go to www.irs.gov/Form	990 for instructions and the latest information.	Employer identificat		ectio	n
	0	N BREAST CANCER FDN, INC		75-183529		1	
Part		s Regarding Compensation		75 105525	0		
i an						Yes	No
1a	Check the ap	propriate box(es) if the organization pro	ovided any of the following to or for a pers	on listed on For	n 📃		
	990, Part VII,	Section A, line 1a. Complete Part III to	provide any relevant information regarding	these items.			
	X First-cla	ss or charter travel	Housing allowance or residence for	personal use			
	Travel fo	or companions	Payments for business use of perso	nal residence			
	Tax inde	mnification and gross-up payments	Health or social club dues or initiation	on fees			
	Discretio	onary spending account	Personal services (such as maid, cha	auffeur, chef)			
b	If any of the	hoxes on line 1a are checked did th	he organization follow a written policy re	aarding navme	nt		
, N	or reimburse	ment or provision of all of the ex	xpenses described above? If "No," com	plete Part III t	0		
					1b	X	
2	-		r to reimbursing or allowing expenses	-			
			O/Executive Director, regarding the items	checked on lin		x	
					2	Л	
3			nization used to establish the compensation at apply. Do not check any boxes for metho				
			ne CEO/Executive Director, but explain in Pa				
		sation committee	X Written employment contract				
	X Indepen	dent compensation consultant	X Compensation survey or study				
	X Form 99	0 of other organizations	X Approval by the board or compensa	tion committee			
4		ar, did any person listed on Form 990, or a related organization:	, Part VII, Section A, line 1a, with respect to	o the filing			
а	•	•	payment?		4a	Х	
b	Participate in,	or receive payment from, a suppleme	ental nonqualified retirement plan?		4b		Х
С	Participate in,	or receive payment from, an equity-ba	ased compensation arrangement?		4c		X
	If "Yes" to an	y of lines 4a-c, list the persons and p	provide the applicable amounts for each it	em in Part III.			
-	-		rganizations must complete lines 5-9.				
5	•		, line 1a, did the organization pay or accrue	any			
2	•	n contingent on the revenues of:			5a		Х
b							X
~		e 5a or 5b, describe in Part III.					
6			, line 1a, did the organization pay or accrue	any			
		o contingent on the net earnings of:		-			
а	The organizat	on?			6a		X
b	Any related or	ganization?			6b		X
	If "Yes" on lin	e 6a or 6b, describe in Part III.					
7			on A, line 1a, did the organization prov				v
0			lescribe in Part III		7		X
8	-	-	paid or accrued pursuant to a contract that Regulations section 53.4958-4(a)(3)? If	-			
		•	Regulations section 53.4956-4(a)(5)?				x
9			llow the rebuttable presumption proced				
·							
-	-	• • •					· · · · · · · · · · · · · · · · · · ·

Schedule J (Form 990) 2018

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

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 aren't 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-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
PAULA SCHNEIDER	(i)	546,901.	0.	5,124.	0.	7,081.	559,106.	0.
1 PRESIDENT AND CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
CATHERINE OLIVIERI (BEG	(i)	221,648.	0.	3,758.	14,137.	31,431.	270,974.	0.
2 <sup>VP, HR AND CORPORATE SECRETARY</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
RIA WILLIAMS (BEG 10/18	(i)	179,382.	0.	2,064.	8,586.	7,838.	197,870.	0.
3 <sup>CHIEF FINANCIAL OFFICER</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
ROBERT GREEN (END 10/18	(i)	271,798.	22,121.	15,396.	9,040.	3,987.	322,342.	0.
4 <sup>CHIEF FINANCIAL OFFICER</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
ADAM VANEK (END 2/19)	(i)	243,233.	0.	2,370.	0.	25,485.	271,088.	0.
5 GEN. COUNSEL & CORPORATE SECY	(ii)	0.	0.	0.	0.	0.	0.	0.
CHRISTINA ALFORD	(i)	284,993.	0.	2,100.	16,414.	7,221.	310,728.	0.
6 <sup>SVP, DEVELOPMENT</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
VICTORIA WOLODZKO	(i)	226,401.	0.	2,302.	11,131.	12,109.	251,943.	0.
7 <sup>VP</sup> RESEARCH AND COM. HEALTH PR	(ii)	0.	0.	0.	0.	0.	0.	0.
LORI MARIS	(i)	185,646.	0.	2,623.	7,616.	10,484.	206,369.	0.
8 <sup>SVP, AFFILIATE NETWORK</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
ERIC MONTGOMERY	(i)	196,541.	0.	2,005.	7,792.	9,829.	216,167.	0.
9 <sup>VP, I.T.</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
LINDA FISK	(i)	130,039.	25,000.	6,024.	0.	3,779.	164,842.	0.
10 <sup>SVP, MARKETING (BEG. 5/18)</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
SUE ALDANA	(i)	159,647.	0.	3,665.	4,592.	15,272.	183,176.	0.
11 <sup>VP, COLLABORATIVE REVENUE</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
CARRIE HODGES	(i)	175,738.	0.	1,771.	10,638.	1,918.	190,065.	0.
12 <sup>SR. DIR, ACC STR &amp; STEWARDSHIP</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
SUBHENDU RATH	(i)	167,313.	0.	1,869.	10,195.	19,315.	198,692.	0.
13 <sup>SR. DIR, IT ENTERPRISE SYSTEMS</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
VANESSA HEWITT	(i)	161,167.	0.	1,862.	10,151.	18,625.	191,805.	0.
14 <sup>SR. DIR., INTERNAL AUDIT</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
KIMBERLY SABELKO	(i)	157,063.	0.	2,504.	9,401.	18,472.	187,440.	0.
15 <sup>SR. DIR., SCIENTIFIC STRATEGY</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
ELLEN WILLMOTT	(i)	90,322.	133,754.	1,179.	5,484.	10,213.	240,952.	0.
16 <sup>FORMER OFFICER</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.

Schedule J (Form 990) 2018

Schedule J (Form 990) 2018

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.

FORM 990, SCHEDULE J, PART I, LINE 1A

SUPPLEMENTAL COMPENSATION INFORMATION

ONE TRIP DURING FY19 INCLUDED FIRST CLASS AIR FARE. ALL OTHER REIMBURSED

TRAVEL EXPENSES DO NOT INCLUDE FIRST CLASS AIR FARE EXCEPT AS MAY BE

APPROVED IN ADVANCE FOR MEDICAL ACCOMMODATION. HOWEVER, PERSONAL FREQUENT

FLIER MILEAGE AND COUPONS MAY BE USED FOR NO COST UPGRADES. IN THE EVENT

OF INTERNATIONAL TRAVEL WITH FLIGHT TIMES OF SIX HOURS OR MORE, AND

PRE-APPROVAL, BUSINESS OR FIRST CLASS TRAVEL MAY BE PERMITTED IF THERE IS

A MEDICAL ACCOMMODATION OR BUSINESS PURPOSE. WHENEVER POSSIBLE,

DISCOUNTED FIRST CLASS AND UPGRADES ARE USED TO MINIMIZE COSTS.

SEVERANCE PAYMENT

FORM 990, SCHEDULE J, PART I, LINE 4A

ROBERT GREEN RECEIVED A SEVERANCE PAYMENT OF \$22,121.

ELLEN WILLMOTT RECEIVED A SEVERANCE PAYMENT OF \$133,754.

### SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

2018

**Open to Public** 

Department of the Treasury
Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

### SUSAN G. KOMEN BREAST CANCER FDN, INC

Inspection Employer identification number

75-1835298	3
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Par	t I Types of Property							
		<b>(a)</b> Check if applicable	<b>(b)</b> Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash cont			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods	х		73,616.	FMV			
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous		1.	841.	FMV			
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							-
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles		3.	22,375.	FMV			
19	Food inventory		3.	20,875.	FMV			
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ▶( GIFT CARDS )	Х	5.	23,550.	FMV			
26	Other ▶( EVENT VENUE )	Х	1.	25,950.	FMV			
27	Other ▶()							
28	Other ▶()							
29	Number of Forms 8283 received	by the ora	anization during the tax v	ear for contributions for				
_•	which the organization completed I				29			
							Yes	No
30a	During the year, did the organizat	ion receive	by contribution any prope	rtv reported in Part I. line	s 1 throuah			
	28, that it must hold for at least the				-			
	to be used for exempt purposes for	•			•	30a		X
b	If "Yes," describe the arrangement i		01					
31	Does the organization have a		tance policy that require	es the review of anv	nonstandard			
	contributions?					31	Х	
32a	Does the organization hire or use							
-	contributions?	•	•	•		32a		X
b	If "Yes," describe in Part II.							
33	If the organization didn't report an	amount in c	column (c) for a type of pro	perty for which column (a	) is checked.			
	describe in Part II.				,			

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

Schedule M (Form 990) 2018

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

SCHEDULE M, PART I, COLUMN (B)

THE AMOUNTS IN THIS COLUMN REPRESENTS THE NUMBER OF ITEMS CONTRIBUTED

OTHER THAN FOOD, WHICH IS NUMBER OF CONTRIBUTIONS.

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

## 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.



Department of the Treasury Internal Revenue Service					
Name of the organization		Employer identi	fication number		
SUSAN G. KOMEN BRE	AST CANCER FDN, INC	75-1835	298		

FORM 990, PART I, QUESTION 6 - VOLUNTEERS VOLUNTEERS SERVE IN A VARIETY OF WAYS, BUT THE GREATEST NUMBERS OF VOLUNTEERS ASSIST WITH THE SUSAN G. KOMEN 3 DAY® SERIES.

FORM 990, PART III - PROGRAM SERVICE ACCOMPLISHMENTS

SUSAN G. KOMEN IS A LEADING GLOBAL BREAST CANCER ORGANIZATION, HAVING FUNDED MORE BREAST CANCER RESEARCH THAN ANY OTHER NONPROFIT OUTSIDE THE U.S. GOVERNMENT WHILE PROVIDING REAL TIME HELP TO THOSE FACING THE DISEASE. SINCE ITS FOUNDING IN 1982, KOMEN HAS FUNDED MORE THAN \$1 BILLION IN BREAST CANCER RESEARCH AND PROVIDED OVER \$2.3 BILLION IN FUNDING FOR PATIENT NAVIGATION, SCREENING, DIAGNOSIS, TREATMENT, EDUCATION, HEALTH SYSTEMS IMPROVEMENT, AND PSYCHOSOCIAL SUPPORT PROGRAMS SERVING MILLIONS OF PEOPLE IN MORE THAN 60 COUNTRIES WORLDWIDE. KOMEN WAS FOUNDED BY NANCY G. BRINKER, WHO PROMISED HER SISTER, SUSAN G. KOMEN, THAT SHE WOULD END THE DISEASE THAT CLAIMED SUZY'S LIFE.

#### RESEARCH

SINCE ITS FOUNDING IN 1982, KOMEN'S RESEARCH INVESTMENTS HAVE CONTRIBUTED TO MANY MAJOR ADVANCES IN BREAST CANCER SCIENCE. THE PROGRESS HAS BEEN SIGNIFICANT - TODAY, WE KNOW THAT BREAST CANCER IS MORE THAN A SINGLE DISEASE. WE HAVE A BETTER UNDERSTANDING OF THE GENETICS OF BREAST CANCER AND THE CRITICAL NEED TO TAILOR SCREENING, DIAGNOSIS, TREATMENT, AND PREVENTION STRATEGIES TO INDIVIDUALS THROUGH ADVANCES IN PRECISION SUSAN G. KOMEN BREAST CANCER FDN, INC

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MEDICINE.

KOMEN'S RESEARCH PROGRAMS ARE FOCUSED ON BREAKTHROUGH RESEARCH TO PREVENT AND CURE BREAST CANCER THROUGH BETTER APPROACHES FOR EARLY DETECTION AND DIAGNOSIS, UNDERSTANDING METASTASIS AND RECURRENCE, AND DEVELOPING NOVEL THERAPIES FOR ALL STAGES OF BREAST CANCER, WITH THE GOAL OF SUPPORTING WORK THAT HAS SIGNIFICANT POTENTIAL TO LEAD TO NEW TREATMENTS AND TECHNOLOGIES THAT WILL REDUCE THE NUMBER OF BREAST CANCER DEATHS IN THE U.S. BY 50 PERCENT BY 2026.

KOMEN'S RESEARCH PROGRAMS ARE GUIDED BY 67 OF THE WORLD'S LEADERS IN BREAST CANCER RESEARCH, ONCOLOGY AND ADVOCACY. THE SCIENTIFIC ADVISORY BOARD ASSISTS KOMEN IN SETTING ITS RESEARCH STRATEGY AND PRIORITIZING ITS RESEARCH INVESTMENT. THE KOMEN SCHOLARS LEAD AND PARTICIPATE IN KOMEN'S WORLD-CLASS SCIENTIFIC PEER REVIEW PROCESS. OUR ADVOCATES IN SCIENCE BRING THE COLLECTIVE PATIENT VOICE TO KOMEN'S RESEARCH PROGRAMS AND SCIENTIFIC ACTIVITIES, EMPHASIZING URGENCY AND PATIENT IMPACT.

KOMEN AWARDS GRANTS TO INDIVIDUAL SCIENTISTS, RESEARCH TEAMS, AND ORGANIZATIONS AROUND THE WORLD THROUGH A FAIR, TRANSPARENT, RIGOROUS, AND COMPETITIVE REVIEW PROCESS THAT ENSURES MAXIMUM IMPACT FOR OUR RESEARCH INVESTMENT. IN FY19, KOMEN AWARDED 60 GRANTS THROUGH ITS RESEARCH PROGRAMS TO SUPPORT SCIENTIFIC RESEARCH, COLLABORATIONS AND TRAINING IN THE UNITED STATES AND OTHER COUNTRIES, INCLUDING: AUSTRALIA, CANADA, FRANCE, ITALY, AND SOUTH AFRICA. Name of the organization SUSAN G. KOMEN BREAST CANCER FDN, INC Employer identification number 75–1835298

WE HAVE A STRONG COMMITMENT TO SUPPORTING THE NEXT GENERATION OF LEADERS IN BREAST CANCER RESEARCH. SUSTAINING THE WORKFORCE IS CRITICAL; WE WANT TO UNLEASH THEIR CREATIVITY AND INNOVATION TO DRIVE DISCOVERY. THE PUBLIC CANNOT AFFORD TO LOSE PROMISING EARLY CAREER INVESTIGATORS DUE TO A LACK OF FUNDING OPPORTUNITIES. TO THAT END, KOMEN AWARDED CAREER CATALYST RESEARCH GRANTS TO SUPPORT EARLY CAREER INVESTIGATORS IN BREAST CANCER RESEARCH IN THEIR EFFORTS TO CONQUER METASTASIS. KOMEN ALSO AWARDED GRADUATE TRAINING IN DISPARITIES RESEARCH COMPETITIVE RENEWAL GRANTS TO SUPPORT TRAINING LEADERS IN THE FIELD OF BREAST CANCER DISPARITIES RESEARCH.

KOMEN ALSO OFFERED LEADERSHIP GRANTS TO SUPPORT KEY WORK BY LEADERS IN THE FIELD OF BREAST CANCER RESEARCH. EACH MECHANISM IS DESCRIBED BELOW.

CAREER CATALYST RESEARCH GRANTS (CCR):

CCR GRANTS PROVIDE UNIQUE OPPORTUNITIES FOR SCIENTISTS WHO HAVE HELD FACULTY POSITIONS FOR NO MORE THAN 5 YEARS AT THE TIME OF APPLICATION TO ACHIEVE RESEARCH INDEPENDENCE. THE GOAL OF THE FY19 CCR GRANTS IS TO SUPPORT OUTSTANDING TRANSLATIONAL RESEARCH FOCUSED ON THE UNDERSTANDING, DETECTION, AND TREATMENT OF METASTATIC BREAST CANCER WHICH WILL LEAD TO A REDUCTION IN BREAST CANCER DEATHS BY 2026.

GRADUATE TRAINING IN DISPARITIES RESEARCH - COMPETITIVE RENEWAL GRANTS

Schedule O (Form 990 or 990-EZ) 2018

Name of the organization SUSAN G. KOMEN BREAST CANCER FDN, INC

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(GTDR-CR):

GTDR-CR GRANTS PROVIDES FUNDING TO OUTSTANDING PROGRAMS TO ESTABLISH AND/OR SUSTAIN INNOVATIVE TRAINING PROGRAMS FOR GRADUATE STUDENTS SEEKING CAREERS DEDICATED TO ACHIEVING HEALTH EQUITY. THE GOAL OF THE FY19 COMPETITIVE RENEWAL IS TO SUPPORT PROGRAMS FOR AN ADDITIONAL YEAR TO MAINTAIN SUCCESSFUL PROGRAMS THAT ARE WORKING TOWARDS ACHIEVING KOMEN'S BOLD GOAL.

#### LEADERSHIP GRANTS:

LEADERSHIP GRANTS PROVIDE SUPPORT FOR HYPOTHESIS-DRIVEN RESEARCH PROJECTS CONDUCTED BY THE DISTINGUISHED BREAST CANCER RESEARCHERS AND CLINICIANS WHO SERVE AS KOMEN'S SCIENTIFIC ADVISORS AND SEEK TO DISCOVER AND DELIVER THE CURES FOR BREAST CANCER.

OPPORTUNITY GRANTS / STRATEGIC PARTNERSHIP AND PROGRAM GRANTS (OG/SPP):

OG AND SPP GRANTS SUPPORT SPECIAL RESEARCH PROJECTS, PROGRAMS, AND COLLABORATIONS THAT LEVERAGE RESEARCH AND COMMUNITY RESOURCES TO FACILITATE THE DEVELOPMENT OF THE INFRASTRUCTURE, TOOLS, AND OTHER MEANS TO ACCELERATE THE TRANSLATION OF SCIENTIFIC DISCOVERIES FROM BENCH TO BEDSIDE TO CURBSIDE. FUNDING FROM ORGANIZATIONS LIKE KOMEN AND ITS SUPPORTERS HAS PROVEN CRITICAL FOR ALL THESE ACTIVITIES, PARTICULARLY FOR CANCER RESEARCH AND FOR CLINICAL TRIALS.

Schedule O (Form 990 or 990-EZ) 2018	
Name of the organization	Employer identification number
SUSAN G. KOMEN BREAST CANCER FDN, INC	75-1835298

KOMEN'S RESEARCH INVESTMENT THROUGH THESE GRANT MECHANISMS SUPPORTS PROJECTS THAT AIM TO, AMONG OTHER THINGS: (A) DEVELOP NOVEL TREATMENT STRATEGIES FOR METASTATIC DISEASE; (B) CREATE NEW STRATEGIES TO DETECT AND PREVENT RECURRENCE; (C) OVERCOME TREATMENT RESISTANCE; (D) UNDERSTAND AND ADDRESS DISPARITIES IN OUTCOMES; (E) ACCELERATE MEDICAL DISCOVERY AND DELIVERY USING DATA SCIENCE; AND (F) BUILDING ESSENTIAL TOOLS AND RESOURCES TO DRIVE SCIENTIFIC DISCOVERY

EXAMPLES OF RESEARCH GRANTS AWARDED IN FY19 INCLUDE:

(A) DEVELOP NOVEL TREATMENT STRATEGIES FOR METASTATIC BREAST CANCER:

JOE GRAY, PH.D., OF OREGON HEALTH & SCIENCE UNIVERSITY, WAS AWARDED A LEADERSHIP GRANT TO IMPROVE THE TREATMENT OF HORMONE RECEPTOR POSITIVE METASTATIC BREAST CANCER. HE WILL IDENTIFY FDA-APPROVED DRUGS THAT COULD INCREASE THE EFFICACY OF IMMUNE THERAPIES AND THEN TEST THOSE DRUGS IN PRECLINICAL MODELS. THE GOAL OF THIS STUDY IS TO BETTER INFORM THERAPEUTIC STRATEGIES FOR THESE PATIENTS BY ENHANCING THE IMMUNE SYSTEM'S ABILITY TO KILL THE CANCER CELLS.

(B) CREATE NEW STRATEGIES TO DETECT AND PREVENT RECURRENCE

ERIC WINER, M.D., OF DANA-FARBER CANCER INSTITUTE, WAS AWARDED A LEADERSHIP GRANT TO IDENTIFY NEW RISK FACTORS OF LATE RECURRENCE OF

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ESTROGEN RECEPTOR-POSITIVE (ER+) BREAST CANCER. DR. WINER WILL EXAMINE THE IMPACT OF RISK FACTORS SUCH AS BMI, POST-DIAGNOSIS WEIGHT GAIN, POST-DIAGNOSIS PHYSICAL ACTIVITY, AND DIET ON LATE RECURRENCE AND IDENTIFY POTENTIAL THERAPEUTIC INTERVENTIONS.

(C) OVERCOME TREATMENT RESISTANCE:

AKI MORIKAWA, M.D., PH.D, OF UNIVERSITY OF MICHIGAN, WAS AWARDED A CAREER CATALYST RESEARCH GRANT TO STUDY WAYS TO IMPROVE TREATMENT RESPONSE FOR BREAST CANCER PATIENTS THAT HAVE DEVELOPED BRAIN METASTASES. DR. MORIKAWA WILL TEST THE EFFECTIVENESS OF A LARGE PANEL OF DRUGS ON BRAIN METASTASES SAMPLES FROM PATIENTS. THE GOAL IS TO DETERMINE IF REAL-TIME DRUG TESTING CAN GUIDE TREATMENT DECISIONS IN THE CLINIC AND IMPROVE OUTCOMES FOR BREAST CANCER PATIENTS WHO DEVELOP BRAIN METASTASES.

(D) UNDERSTAND AND ADDRESS DISPARITIES IN OUTCOMES:

LAUREN MCCULLOUGH, PH.D., OF EMORY UNIVERSITY, WAS AWARDED A CAREER CATALYST RESEARCH GRANT TO IDENTIFY CONTRIBUTORS TO POOR OUTCOMES IN A LARGE DIVERSE POPULATION IN GEORGIA, INCLUDING SOCIOECONOMIC FACTORS, URBAN/RURAL BARRIERS AND RACIAL/ETHNIC FACTORS WHICH CAN ALL LEAD TO DIFFERENCES IN BREAST CANCER METASTASIS OUTCOMES. HER TEAM WILL WORK TO UNDERSTAND WHY THESE DISPARITIES EXIST AND INFORM FUTURE THERAPEUTIC, BEHAVIORAL AND POLICY INTERVENTIONS TO IMPROVE OUTCOMES IN MARGINALIZED POPULATIONS. Name of the organization SUSAN G. KOMEN BREAST CANCER FDN, INC

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MELINA ARNOLD, PH.D., OF THE INTERNATIONAL AGENCY FOR RESEARCH ON CANCER, WAS AWARDED A CAREER CATALYST RESEARCH GRANT TO CONDUCT THE FIRST INTERNATIONAL STUDY TO DETERMINE THE TRUE BURDEN OF METASTATIC BREAST CANCER AMONG HIGH-INCOME COUNTRIES. USING POPULATION-BASED DATA AND CANCER REGISTRIES, DR. ARNOLD WILL DETERMINE IF THERE ARE DIFFERENCES IN SURVIVAL OF WOMEN WITH METASTATIC BREAST CANCER ACROSS COUNTRIES AND IDENTIFY FACTORS THAT CONTRIBUTE TO DIFFERENCES IN OUTCOMES. THIS INFORMATION WILL BE USED TO CREATE RECOMMENDATIONS TO HELP ADDRESS METASTATIC BREAST CANCER DISPARITIES AND IMPROVE OUTCOMES.

(E) ACCELERATE MEDICAL DISCOVERY AND DELIVERY USING DATA SCIENCE:

REGINA BARZILAY, PH.D., OF THE MASSACHUSETTS INSTITUTE OF TECHNOLOGY, WAS AWARDED A LEADERSHIP GRANT TO DEVELOP AN ACCURATE RISK ASSESSMENT MODEL TO PREDICT PATIENTS AT HIGH RISK OF DEVELOPING PRIMARY BREAST CANCER. DR. BARZILAY WILL USE A LARGE COLLECTION OF PATIENTS' MAMMOGRAPH IMAGES WITH KNOWN OUTCOMES TO TEACH MACHINES (ARTIFICIAL INTELLIGENCE) TO IDENTIFY FEATURES THAT PREDICT BREAST CANCER RISK. OVERALL, THE GOAL OF THIS PROJECT IS TO IMPROVE EARLY DETECTION OF BREAST CANCER BY IDENTIFYING WOMEN AT HIGH RISK WHO MIGHT BENEFIT FROM A MORE PERSONALIZED BREAST CANCER SCREENING PROGRAM.

MIA LEVY, M.D., OF RUSH UNIVERSITY MEDICAL CENTER WAS AWARDED A LEADERSHIP GRANT TO DEVELOP NOVEL DOCUMENTATION AND REPORTING STRATEGIES

Schedule O (Form 990 or 990-EZ) 2018	
Name of the organization	Employer identification number
SUSAN G. KOMEN BREAST CANCER FDN, INC	75-1835298

WITHIN THE PATIENT ELECTRONIC HEALTH RECORD THAT WOULD ALLOW FOR COLLECTION AND REPORTING OF OUTCOMES RELATED TO THE MANAGEMENT OF ADJUVANT ENDOCRINE THERAPY (AET), DEFINED AS LEARNING HEALTHCARE SYSTEM (LHS). THE ULTIMATE GOAL OF THIS STUDY IS TO IMPLEMENT THE LHS AND CHANGE HEALTHCARE DELIVERY FOR PATIENTS WITH BREAST CANCER, DECREASING RATES OF RECURRENCE AND DEATH FROM BREAST CANCER.

(F) BUILDING ESSENTIAL TOOLS AND RESOURCES TO DRIVE SCIENTIFIC DISCOVERY

JOHNS HOPKINS UNIVERSITY WAS AWARDED A SPONSORED PROGRAMS GRANT TO SUPPORT THE TRANSLATIONAL BREAST CANCER RESEARCH CONSORTIUM (TBCRC). THE TBCRC IS A COLLABORATION OF 19 CLINICAL SITES THAT WORK TOGETHER TO CONDUCT INNOVATIVE, HIGH-IMPACT, BIOLOGICALLY-DRIVEN TRANSLATIONAL AND CLINICAL RESEARCH TO IMPROVE OUTCOMES FOR BREAST CANCER PATIENTS. SINCE 2006, THE TBCRC HAS DEVELOPED 50 CLINICAL TRIALS, ABOUT HALF OF WHICH HAVE FOCUSED ON METASTATIC BREAST CANCER, DRUG RESISTANCE AND/OR RECURRENCE. TBCRC FINDINGS HAVE BEEN REPORTED IN OVER 80 SCIENTIFIC PEER REVIEWED PUBLICATIONS AND PRESENTATIONS TO DATE, INCLUDING 8 JOURNAL ARTICLES, AND 10 POSTER PRESENTATIONS, 3 POSTER DISCUSSIONS AND 1 TALK AT SCIENTIFIC CONFERENCES IN FY19.

THE SUSAN G. KOMEN TISSUE BANK AT THE INDIANA UNIVERSITY SIMON CANCER CENTER (KTB), WAS AWARDED A SPONSORED PROGRAMS GRANT TO SUPPORT THE WORLD'S ONLY BIOREPOSITORY OF HEALTHY BREAST TISSUE. THE KTB COLLECTS AND STORES HEALTHY TISSUE AND BLOOD SAMPLES FROM DIVERSE POPULATIONS OF

Schedule O (Form 990 or 990-EZ) 2018		Page <b>2</b>
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WOMEN REPRESENTING THE ENTIRE CONTINUUM OF BREAST DEVELOPMENT FROM PUBERTY TO MENOPAUSE. THE SAMPLES CAN BE UTILIZED BY RESEARCHERS WORLDWIDE TO STUDY BREAST ONCOGENESIS (WHEN CANCER FORMS AND NORMAL CELLS ARE TRANSFORMED INTO CANCER CELLS). SINCE ITS FOUNDING IN 2007, THE KTB HAS COLLECTED BREAST TISSUE SPECIMENS FROM MORE THAN 5,000 HEALTHY DONORS AND BLOOD FROM OVER 11,000 INDIVIDUALS. TO DATE, KTB'S RESOURCES HAVE LED TO 44 SCIENTIFIC PEER REVIEWED PUBLICATIONS, INCLUDING 5 JOURNAL ARTICLES IN FY19.

#### EDUCATION AND PATIENT SUPPORT:

KOMEN IS A TRUSTED SOURCE OF BREAST CANCER INFORMATION FOR PEOPLE ALL OVER THE WORLD AND IS INSTRUMENTAL IN CONNECTING PEOPLE WITH THE RESOURCES THEY NEED IN THEIR FIGHT AGAINST BREAST CANCER.

OUR WEBSITE, KOMEN.ORG, PROVIDES CURRENT, SAFE, ACCURATE, COMPREHENSIVE, AND UNBIASED INFORMATION ABOUT BREAST CANCER, BASED ON SCIENTIFIC EVIDENCE. CONTENT IS OFFERED IN A VARIETY OF FORMATS INCLUDING INTERACTIVE VIDEO USING ANIMATION AND VOICEOVER IN ENGLISH AND SPANISH, ILLUSTRATIONS, CHARTS, GRAPHS, AND SHORT VIDEOS TO MEET THE LEARNING PREFERENCES AND NEEDS OF OUR WEB VISITORS. THE "ABOUT BREAST CANCER" SECTION OF KOMEN'S WEBSITE, CO-DEVELOPED WITH HARVARD MEDICAL SCHOOL FACULTY AND DANA-FARBER/BRIGHAM AND WOMEN'S CANCER CENTER STAFF, RECEIVED MORE THAN 5.5 MILLION PAGE VIEWS DURING FY19.

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KOMEN ALSO PROVIDES EVIDENCE-BASED, EASY-TO-READ EDUCATIONAL MATERIALS IN DOWNLOADABLE FORMATS ON KOMEN.ORG. EXAMPLES OF KOMEN EDUCATIONAL MATERIALS INCLUDE: A) BREAST SELF-AWARENESS MESSAGE CARDS IN MORE THAN 40 LANGUAGES, B) BREAST CANCER SPECIFIC BROCHURES AND FACTSHEETS, C) BOOKLETS WITH SUPPORT INFORMATION FOR SURVIVORS AND CO-SURVIVORS, AND D) TOOLKITS FOR BREAST CANCER OUTREACH AND EDUCATION FOR HISPANIC/LATINO IN ENGLISH AND SPANISH AND FOR BLACK AND AFRICAN-AMERICAN COMMUNITIES.

THE SUSAN G. KOMEN "1-877 GO KOMEN" (1-877-465-6636) BREAST CARE HELPLINE OFFERS BREAST CANCER EDUCATION, PSYCHOSOCIAL SUPPORT, AND INFORMATION ABOUT COMMUNITY RESOURCES FOR PATIENTS, FAMILIES, AND FRIENDS. THE CLINICAL TRIAL INFORMATION HELPLINE PROVIDES INFORMATION, RESOURCES, COACHING AND SUPPORT RELATED TO BREAST CANCER CLINICAL TRIALS. THE HELPLINE OPERATES FROM 9 A.M. - 10 P.M. E.T. THE SERVICE IS OFFERED IN ENGLISH, SPANISH, AND TAGALOG. DURING FY19, THE KOMEN HELPLINE RESPONDED TO MORE THAN 15,000 CALLS AND EMAILS.

IN ADDITION, IN FY19 KOMEN PARTNERED WITH LIVING BEYOND BREAST CANCER TO DEVELOP AND DELIVER A CONFERENCE FOR WOMEN LIVING WITH METASTATIC BREAST CANCER IN THE WASHINGTON, D.C. REGION. THE CONFERENCE BRINGS PEOPLE WITH METASTATIC BREAST CANCER, CAREGIVERS, HEALTHCARE PROFESSIONALS, HEALTHCARE ORGANIZATIONS, SUPPORT ORGANIZATIONS AND OTHERS, WHO PARTICIPATE IN THE CARE OF PATIENTS WITH METASTATIC BREAST CANCER, TO DISCUSS SCIENTIFIC BREAKTHROUGHS, ONGOING CLINICAL TRIALS, QUALITY OF LIFE, AND INTEGRATIVE MEDICINE. THE CONFERENCE IS DESIGNED TO FILL THE

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NEEDS OF THE METASTATIC BREAST CANCER COMMUNITY AND SEEKS TO STRENGTHEN METASTATIC BREAST CANCER VOICES IN THE NATIONAL CAPITAL REGION BY CREATING OPPORTUNITIES FOR LEARNING, ENGAGEMENT AND ACTION.

BREAST CANCER IS THE MOST COMMON CANCER IN WOMEN, WORLDWIDE, AND THE NUMBER OF CASES IS INCREASING IN NEARLY EVERY COUNTRY. THE NUMBER OF NEW BREAST CANCER CASES HAS MORE THAN DOUBLED AROUND THE WORLD IN THE LAST THREE DECADES, WITH HIGHEST INCREASES OBSERVED IN LOW- AND MIDDLE-INCOME COUNTRIES. THESE TRENDS ARE CONCERNING, WHICH IS WHY KOMEN WORKS TIRELESSLY TO PROVIDE SUPPORT TO BREAST HEALTH PROGRAMS WORLDWIDE. IT TAKES COLLABORATION AND STRONG PARTNERSHIPS TO MAKE A GLOBAL IMPACT. KOMEN STRIVES TO SERVE AS A "BRIDGE" - COLLABORATING WITH INTERNATIONAL NONPROFITS, CORPORATIONS, AND MINISTRIES OF HEALTH TO BRING TOGETHER PEOPLE AND ORGANIZATIONS TO DEVELOP PROGRAMS THAT ARE TAILORED TO THE SPECIFIC NEEDS OF THE COMMUNITY AND SENSITIVE TO CULTURAL DIFFERENCES. IN FY19, KOMEN'S GLOBAL PROGRAM AWARDED TEN GRANTS TO SUPPORT EDUCATION PROGRAMMING FOR PATIENTS AND FOR HEALTH PROFESSIONALS AND TO REDUCE BARRIERS TO BREAST CANCER CARE IN CHINA, COLOMBIA, MEXICO, PANAMA, AND ZAMBIA.

## PUBLIC POLICY AND ADVOCACY

SUSAN G. KOMEN IS COMMITTED TO DOING EVERYTHING WE CAN TO SERVE MORE THAN 260,000 WOMEN AND MEN IN THE UNITED STATES WHO WILL BE DIAGNOSED WITH BREAST CANCER THIS YEAR, THE MORE THAN 150,000 WHO ARE CURRENTLY LIVING

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WITH INCURABLE BREAST CANCER, AND TO SAVE THE MORE THAN 42,000 WOMEN AND MEN WHO WILL LOSE THEIR LIVES IN 2019. THIS INCLUDES MOBILIZING THE VOICE OF EVERYONE IMPACTED BY THE DISEASE TO IMPROVE OUTCOMES AND SAVE LIVES THROUGH SOUND PUBLIC POLICY. ONLY THROUGH INFORMED GOVERNMENT ACTION CAN WE MAKE THE BROAD, SYSTEMIC AND LASTING CHANGE WE NEED TO HELP US ACHIEVE OUR BOLD GOAL OF REDUCING THE CURRENT NUMBER OF BREAST CANCER DEATHS BY 50% IN THE U.S. BY 2026. KOMEN WORKS TO ENSURE THAT THE FIGHT AGAINST BREAST CANCER IS A PRIORITY AMONG POLICYMAKERS IN WASHINGTON, D.C., AND EVERY STATE CAPITOL ACROSS THE COUNTRY.

EVERY TWO YEARS, THROUGH A TRANSPARENT, BROAD-BASED AND INTENSIVE VETTING AND SELECTION PROCESS, KOMEN WORKS TO IDENTIFY THE POLICY ISSUES WITH THE GREATEST POTENTIAL MISSION IMPACT. THIS PROCESS INCLUDES COLLECTING FEEDBACK FROM KOMEN AFFILIATES FROM ACROSS THE COUNTRY; ADVISORY GROUPS INCLUDING ADVOCATES IN SCIENCE (AIS) AND KOMEN SCHOLARS; REPRESENTATIVES FROM THE METASTATIC BREAST CANCER COMMUNITY AND KOMEN'S AFRICAN AMERICAN HEALTH EQUITY INITIATIVE; AND OTHER STAKEHOLDERS WITH A VESTED INTEREST IN BREAST CANCER-RELATED ISSUES. THE SELECTED ISSUES ARE THE BASIS FOR KOMEN'S STATE AND FEDERAL ADVOCACY.

KOMEN'S 2018-2019 ADVOCACY PRIORITIES INCLUDED: SUPPORTING EXPANDED FEDERAL FUNDING FOR BREAST CANCER RESEARCH AT THE NATIONAL INSTITUTES OF HEALTH (NIH) AND THE DEPARTMENT OF DEFENSE (DOD); SUPPORTING STATE AND FEDERAL FUNDING FOR THE CENTERS FOR DISEASE CONTROL AND PREVENTION'S (CDC) NATIONAL BREAST AND CERVICAL CANCER EARLY DETECTION PROGRAM

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(NBCCEDP); ADVOCATING FOR STATE AND FEDERAL POLICIES TO IMPROVE INSURANCE COVERAGE OF BREAST CANCER TREATMENTS, INCLUDING THOSE THAT WOULD REQUIRE ORAL PARITY, PRECLUDE SPECIALTY TIERS AND PREVENT STEP THERAPY PROTOCOLS; ADVOCATING FOR STATE AND FEDERAL POLICIES TO REDUCE OR ELIMINATE OUT-OF-POCKET COSTS FOR MEDICALLY NECESSARY DIAGNOSTIC IMAGING; AND EVALUATING STATE AND FEDERAL POLICIES TO INCREASE PUBLIC ACCESS TO INFORMATION ABOUT AND PARTICIPATION IN CLINICAL TRIALS FOR ALL PATIENT POPULATIONS.

IN ADDITION TO THE STATE AND FEDERAL WORK ON OUR 2018-2019 ADVOCACY PRIORITIES, KOMEN CONTINUED OUR EFFORTS TO ENSURE EVERY BREAST CANCER PATIENT AND SURVIVOR HAS ACCESS TO AFFORDABLE, QUALITY HEALTH INSURANCE AND CARE. KOMEN ALSO ENGAGED ON ISSUES RELATED TO BREAST DENSITY, COMPASSIONATE USE, GENETIC TESTING, LYMPHEDEMA, PALLIATIVE CARE AND SURVIVORSHIP.

KOMEN DEVELOPED AND IMPLEMENTED ADVOCACY CAMPAIGNS TO ENCOURAGE LAWMAKERS AND AGENCY OFFICIALS TO SUPPORT AND IMPLEMENT PROGRAMS THAT WOULD ADVANCE OUR PRIORITY ISSUES AND ADDITIONAL POLICY AREAS TO ACHIEVE KOMEN'S BOLD GOAL. KOMEN CONTINUED TO RECRUIT AND ENGAGE ADVOCATES TO FURTHER STRENGTHEN ITS GRASSROOTS ADVOCACY NETWORK.

SCREENING AND PATIENT NAVIGATION

GETTING REGULAR SCREENING TESTS, ALONG WITH EFFECTIVE AND QUALITY

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TREATMENT IF DIAGNOSED, LOWERS THE RISK OF DYING FROM BREAST CANCER. SCREENING TESTS CAN FIND BREAST CANCER EARLY, WHEN CHANCES FOR SURVIVAL ARE HIGHEST. PATIENT NAVIGATION IS A PROCESS BY WHICH AN INDIVIDUAL - A PATIENT NAVIGATOR - GUIDES PATIENTS THROUGH AND AROUND BARRIERS IN THE COMPLEX CANCER CARE SYSTEM. EVIDENCE SHOWS NAVIGATION IMPROVES ADHERENCE TO SCREENING RECOMMENDATIONS, AND THUS IMPROVES OVERALL OUTCOMES.

KOMEN SUPPORTS FREE AND LOW-COST SCREENING PROGRAMS IN UNDERSERVED COMMUNITIES THAT HELP NAVIGATE PEOPLE TO QUALITY CARE, AND/OR PROVIDE COVERAGE FOR SCREENING SERVICES TO PEOPLE WITHOUT HEALTH INSURANCE, OR THOSE WITH HIGH CO-PAYS AND DEDUCTIBLES THAT MAKE SCREENING TOO COSTLY.

IN FY19, KOMEN AWARDED ONE SCREENING COMMUNITY GRANT TO BREAST CARE FOR WASHINGTON, TO DEVELOP A MOBILE MAMMOGRAPHY PROJECT TO INCREASE ACCESS TO QUALITY SCREENING AND NAVIGATE WOMEN INTO DIAGNOSIS AND TREATMENT.

#### TREATMENT AND PATIENT NAVIGATION

BARRIERS TO QUALITY CARE ARE OFTEN ASSOCIATED WITH POOR BREAST CANCER OUTCOMES AND RESULTANT CANCER DISPARITIES AMONG SPECIFIC POPULATION GROUPS. ACCORDING TO QUALITATIVE DATA COLLECTED FROM ACROSS KOMEN'S AFFILIATE NETWORK, THE MOST COMMON BARRIERS TO QUALITY CARE IN THE UNITED STATES INCLUDE: (1) AVAILABILITY OF LOCAL SERVICES; (2) BREAST CANCER EDUCATION; (3) CULTURAL/LANGUAGE; (4) FEAR; (5) FINANCIAL; (6) INSURANCE; (7) TRANSPORTATION.

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PATIENT NAVIGATION IS A PROCESS BY WHICH AN INDIVIDUAL - A PATIENT NAVIGATOR - GUIDES PATIENTS THROUGH AND AROUND BARRIERS IN THE COMPLEX CANCER CARE SYSTEM TO ENSURE TIMELY DIAGNOSIS AND TREATMENT. EVIDENCE SHOWS PATIENT NAVIGATION IMPROVES ADHERENCE TO TREATMENT RECOMMENDATIONS, RESULTING IN IMPROVED OUTCOMES.

IN FY19, KOMEN FUNDED THREE NONPROFIT ORGANIZATIONS IN SUPPORT OF PROGRAMS TO REDUCE STRUCTURAL, PERSONAL, SOCIOCULTURAL, AND FINANCIAL BARRIERS TO CARE, AND PROVIDE PATIENT NAVIGATION SERVICES FOR UNDERSERVED COMMUNITIES IN THE WASHINGTON, D.C. METRO AREA, SPECIFICALLY WARDS 2, 5, 7, AND 8, AND ALEXANDRIA CITY, VA.

KOMEN'S TREATMENT ASSISTANCE PROGRAM, ADMINISTERED BY CANCERCARE, AIMS TO HELP WOMEN AND MEN IN BREAST CANCER TREATMENT WHO ARE FACING FINANCIAL CHALLENGES STAY IN TREATMENT BY PROVIDING LIMITED FINANCIAL ASSISTANCE, EDUCATION, AND SUPPORT SERVICES. FINANCIAL ASSISTANCE IS GRANTED TO UNDERSERVED, UNDERINSURED OR UNINSURED WOMEN AND MEN ACROSS THE COUNTRY UNDERGOING BREAST CANCER TREATMENT WHO MEET PRE-DETERMINED ELIGIBILITY CRITERIA. THIS PROGRAM PROVIDES FINANCIAL ASSISTANCE FOR TREATMENT-RELATED COSTS, INCLUDING TRANSPORTATION TO AND FROM TREATMENT, CHILD/ELDER CARE, HOME CARE, ORAL PAIN/ANTI-NAUSEA MEDICATIONS, ORAL CHEMOTHERAPY/HORMONE THERAPY, LYMPHEDEMA CARE/SUPPLIES, PALLIATIVE CARE, AND DURABLE MEDICAL EQUIPMENT. WE SERVED MORE THAN 3500 PEOPLE THROUGH THIS PROGRAM IN FY19. Schedule O (Form 990 or 990-EZ) 2018

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#### EXECUTIVE COMMITTEE

FORM 990, PART VI, LINE 1A

THE ORGANIZATION'S BYLAWS PROVIDE FOR AN EXECUTIVE COMMITTEE COMPRISED OF A MINIMUM OF FIVE MEMBERS INCLUDING THE BOARD CHAIR, THE PRESIDENT AND CHIEF EXECUTIVE OFFICER, AND ADDITIONAL BOARD MEMBERS, AS RECOMMENDED BY THE GOVERNANCE COMMITTEE AND APPOINTED BY THE BOARD OF DIRECTORS. MEMBERS OF THE EXECUTIVE COMMITTEE MUST EITHER BE DIRECTORS OF THE ORGANIZATION OR THE PRESIDENT AND CHIEF EXECUTIVE OFFICER.

THE BYLAWS PROVIDE THE EXECUTIVE COMMITTEE WITH THE AUTHORITY TO: (A) APPOINT MEMBERS TO NON-STANDING COMMITTEES OF THE ORGANIZATION, AND NAME CHAIRS OF SUCH COMMITTEES; (B) AUTHORIZE UNBUDGETED DISBURSEMENTS BY THE ORGANIZATION IN ACCORDANCE WITH THE SPECIFIC EXPENDITURE AUTHORITY PRESCRIBED BY THE BOARD OF DIRECTORS; (C) EMPLOY AGENTS; AND (D) CARRY INTO EXECUTION SUCH OTHER MEASURES AS IT DETERMINES WILL PROMOTE THE PURPOSE OF THE ORGANIZATION. THE COMMITTEE ALSO MAY EXERCISE, WHEN THE BOARD IS NOT IN SESSION, ALL OF THE AUTHORITY OF THE BOARD IN THE MANAGEMENT OF THE BUSINESS AND AFFAIRS OF THE ORGANIZATION WITH CERTAIN EXCEPTIONS SUCH AS REPEALING ANY BOARD RESOLUTIONS, AMENDING THE ORGANIZATION'S ARTICLES OR BYLAWS, OR MERGING OR DISSOLVING THE ORGANIZATION. THIS DELEGATION DOES NOT RELIEVE THE BOARD OF ANY OF ITS RESPONSIBILITIES IMPOSED BY LAW, AND THE COMMITTEE ENDEAVORS TO LIMIT ITS EXERCISE OF AUTHORITY TO TIME SENSITIVE ISSUES.

DESCRIBE THE PROCESS USED BY MANAGEMENT AND/OR GOVERNING BODY TO REVIEW 990

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FORM 990, PART VI, QUESTION 11B

MANAGEMENT PREPARES THE MATERIALS FOR THE FORM 990, WITH THE ASSISTANCE OF AND REVIEW BY EXTERNAL ACCOUNTANTS. SENIOR LEVEL MANAGEMENT REVIEW AND COMMENT ON THE FINAL DRAFT OF THE FORM 990 FOR SUBSEQUENT PRESENTATION TO THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS. THE AUDIT COMMITTEE REVIEWS, MAKES RECOMMENDATIONS, AND APPROVES THE FORM 990 FOR PRESENTATION TO THE BOARD OF DIRECTORS. THEREAFTER, THE BOARD OF DIRECTORS REVIEWS AND APPROVES THE FORM 990 PRIOR TO FILING.

DESCRIPTION OF PROCESS TO MONITOR TRANSACTIONS FOR CONFLICTS OF INTEREST FORM 990, PART VI, QUESTION 12C

KOMEN'S CONFLICT OF INTEREST POLICY REQUIRES EVERY BOARD MEMBER, OFFICER, COMMITTEE MEMBER, ADVISORY BOARD MEMBER, AND EMPLOYEE TO AVOID CONFLICTS OF INTEREST. IT ALSO REQUIRES THESE PERSONS TO REPORT ANY ACTUAL AND/OR POTENTIAL CONFLICTS OF INTEREST AS SOON AS POSSIBLE. REPORTS ARE REVIEWED BY THE GENERAL COUNSEL'S OFFICE AND/OR INTERNAL AUDIT, AND APPROPRIATE ACTION IS TAKEN PURSUANT TO THE CONFLICT OF INTEREST POLICY. FURTHER, KOMEN PRODUCES AN ANNUAL SURVEY REQUIRING ALL BOARD MEMBERS, OFFICERS, COMMITTEE MEMBERS, ADVISORY BOARD MEMBERS, AND EMPLOYEES TO REVIEW THE CONFLICT OF INTEREST POLICY AND DISCLOSE ANY ADDITIONAL ACTUAL/POTENTIAL CONFLICTS OF INTEREST. THESE ANNUAL DISCLOSURES ARE REVIEWED IN THE SAME MANNER. THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS RECEIVES, AND REVIEWS ALL REPORTED ACTUAL AND POTENTIAL CONFLICTS OF INTEREST AND THE RELATED ACTION TO ADDRESS THEM.

OFFICES & POSITIONS FOR WHICH PROCESS WAS USED, & YEAR PROCESS WAS BEGUN FORM 990, PART VI, QUESTION 15A & 15B

JSA

PARENT

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THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS ASSISTS THE BOARD IN OVERSEEING COMPENSATION POLICIES AND BEST PRACTICES. RESPONSIBILITIES INCLUDE OVERSIGHT OF THE COMPENSATION OF THE CHIEF EXECUTIVE OFFICER; THE RANGE OF COMPENSATION LEVELS FOR THE ORGANIZATION'S OTHER OFFICERS, DISQUALIFIED PERSONS, AND OTHER KEY EMPLOYEES; GRANTING THE CHIEF EXECUTIVE OFFICER WITH THE AUTHORITY TO DETERMINE COMPENSATION LEVELS WITHIN AN APPROVED RANGE; AND ANY INCENTIVE/BONUS COMPENSATION PROGRAMS, IF APPROVED. THE CURRENT POLICY WAS ADOPTED IN 2010.

A FORMAL COMPENSATION POLICY GOVERNS PAY PRACTICES. PERIODICALLY, ALL POSITIONS IN THE ORGANIZATION ARE REVIEWED AGAINST EXTERNAL MARKET DATA BY ENGAGING INDEPENDENT EXPERTS OR ACQUIRING UPDATED MARKET DATA TO CONDUCT THE BENCHMARKING PROCESS. COMPENSATION IS THEN BASED UPON COMPARABLE MARKET RATES OF PAY WITH CONSIDERATION FOR INTERNAL EQUITY AND THE FINANCIAL POSITION OF THE ORGANIZATION. BENCHMARKING WAS CONDUCTED FOR THE CHIEF EXECUTIVE OFFICER AND ALL EXECUTIVE TEAM MEMBERS' COMPENSATION TO EXTERNAL MARKET DATA IN 2019, TO ENSURE MARKET ALIGNMENT. KOMEN PROVIDES SALARY INCREASES, PROMOTIONS AND OTHER FORMS OF COMPENSATION WITHOUT REGARD TO RACE, COLOR, RELIGION, GENDER, NATIONAL ORIGIN, DISABILITY, VETERAN STATUS OR SEXUAL ORIENTATION.

AVAIL OF GOV DOCS, CONFLICT OF INTEREST POLICY, & FIN STMTS TO GEN PUBLIC FORM 990, PART VI, QUESTION 19 KOMEN'S FINANCIAL STATEMENTS AND THE FORM 990 ARE PUBLICLY AVAILABLE ON OUR WEBSITE. THE CERTIFICATE OF FORMATION IS AVAILABLE FROM THE TEXAS SECRETARY OF STATE AND OTHER GOVERNING DOCUMENTS ARE MADE AVAILABLE AS

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REQUIRED BY STATE LAW. FORM 1023 AND THE CONFLICT OF INTEREST POLICY ARE NOT PUBLISHED ONLINE BUT ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

ADDITIONAL DETAIL ON EVENT PRODUCTION EXPENSES INCLUDED ON OTHER EXP FORM 990, PART IX, LINE 24 KOMEN PAYS 50% OF THE COST OF ALL T-SHIRTS FOR THE 111 SUSAN G. KOMEN RACE FOR THE CURE AND MORE THAN PINK WALK EVENTS CONDUCTED BY THE KOMEN AFFILIATES DURING THE FISCAL YEAR.

ACCOUNTS RECEIVABLE

FORM 990, PART X, LINE 4

THE BEGINNING OF YEAR AMOUNT FOR ACCOUNTS RECEIVABLE WAS DETERMINED BY ADDING THE AMOUNT OF ACCOUNTS RECEIVABLE WITH PLEDGES AND GRANTS RECEIVABLE, NET (LINE 3A).

OTHER CHANGES IN NET ASSETS OR FUND BALANCES FORM 990, PART XI, LINE 9 RESCINDED GRANTS \$1,681,546 UTAH FIELD OFFICE ADJUSTMENT \$717

TOTAL \$1,682,263

=========

### FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

SUSAN G. KOMEN® IS FIGHTING BREAST CANCER ON ALL FRONTS BY DRIVING RESEARCH BREAKTHROUGHS, ADVOCATING FOR COMPASSIONATE PUBLIC POLICIES, DELIVERING TRUSTWORTHY INFORMATION, AND PROVIDING CRITICAL SUPPORT TO

ATTACHMENT 1

PARENT

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FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION	

PEOPLE FACING BREAST CANCER TODAY, HELPING THEM LIVE LONGER,

HEALTHIER LIVES.

ATTACHMENT 2

FORM 990, PART VI, LINE 17 - STATES

AL, AK, AR, CA, CO, CT, DC,

FL,GA,HI,IL,IN,KS,KY,ME,MD,MA,MI,

MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,

RI, SC, TN, UT, VA, WA, WV, WI,

ATTACHMENT 3

# 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
EVENT 360 205 N. MICHIGAN AVE CHICAGO, IL 60601	EVENT MANAGEMENT	5,238,270.
STEPHEN THOMAS LTD. 184 FRONT STREET EAST, SUITE 501 TORONTO ONTARIO CANADA M5A 4N3	DIRECT MARKETING SVC	1,964,389.
THE ADVERTISING COUNCIL, INC. 815 SECOND AVENUE, 9TH FLOOR NEW YORK, NY 10017	MARKETING	1,182,990.
WASSERMAN MEDIA GROUP, LLC 10900 WILSHIRE BLVD,. SUITE 1200 LOS ANGELES, CA 90024	CONSULTING	550,099.
BLACKBAUD, INC. 6111 w plano pkwy ste 1000yc plano, tx 75093	CONSULTING	540,303.

	Form 990, Schedule C, Part II-A - Lobbying Expenditures by Electing Public Charities	Grassroots Expenditures	Direct Lobbying Expenditures	Total Lobbying Expenditures	Other Exempt Expenditures	Total Exempt Purpose Expenditures
	Susan G. Komen Breast Cancer Foundation Address for parent and all affiliates is: 5005 LBJ Freeway, Suite 526, Dallas, Texas 75244					
1	Arkansas Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 71-0724439	-	-	-	1,485,084	1,485,084
2	Austin Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2854966	-	420	420	1,550,044	1,550,464
3	Baton Rouge Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2854972	-	-	-	569,645	569,645
4	Boise, Idaho Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2854965	-	-	-	404,335	404,335
5	Central and South Jersey Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 43-2052349	-	-	-	1,350,195	1,350,195
6	Central and Western Oklahoma Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 73-1372249	-	-	-	396,801	396,801
7	Central Indiana Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2941627	-	-	-	1,341,626	1,341,626
8	Central Tennessee Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 62-1671774	-	-	-	1,129,098	1,129,098
9	Central Virginia Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2844659	-	-	-	395,145	395,145
10	Charlotte Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2854959	-	73	73	1,480,250	1,480,323
11	Chicagoland Area Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 36-4111723	168	392	560	1,718,793	1,719,353
12	Coastal Georgia Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 56-2583644	-	-	-	626,245	626,245
13	Colorado South Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2844654	-	386	386	266,944	267,330
14	Columbus Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc.	-	2,603	2,603	1,244,293	1,246,896

Form 990, Schedule C, Part II-A - Lobbying Expenditures by Electing Public Charities	Grassroots Expenditures	Direct Lobbying Expenditures	Total Lobbying Expenditures	Other Exempt Expenditures	Total Exempt Purpose Expenditures
EIN # 75-2844651					
<ul><li>Dallas County Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2444724</li></ul>	-	-	-	1,593,600	1,593,600
<ul><li>Denver Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 84-1199858</li></ul>	-	661	661	884,193	884,854
17 Evansville Tri-State Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2844632	-	74	74	430,861	430,935
18 Florida Suncoast Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2870702	-	-	-	44,960	44,960
19 Greater Detroit Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 72-1562627	-	-	-	633,928	633,928
20 Greater Atlanta Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 58-1959763	-	-	-	2,554,099	2,554,099
21 Greater Fort Worth Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2445070	-	-	-	1,083,602	1,083,602
22 Greater Kansas City Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2844634	74	1,063	1,137	729,600	730,737
23 Greater New York City Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 91-2049420	-	-	-	3,386,469	3,386,469
24 Hawaii Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2844635	-	105	105	318,940	319,045
25 Houston Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 76-0360372	-	-	-	1,794,104	1,794,104
26 Inland Empire Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 33-0802964	-	1,166	1,166	544,079	545,245
27 Iowa Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 42-1438018	-	-	-	845,047	845,047
<ul><li>Kentucky Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2855046</li></ul>	-	-	-	518,837	518,837

Form 990, Schedule C, Part II-A - Lobbying Expenditures by Electing Public Charities	Grassroots Expenditures	Direct Lobbying Expenditures	Total Lobbying Expenditures	Other Exempt Expenditures	Total Exempt Purpose Expenditures
29 Knoxville Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2854955	-	14	14	629,205	629,219
30 Los Angeles County Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 95-4582064	-	469	469	1,042,909	1,043,378
31 Lowcountry Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2844655	-	173	173	621,011	621,184
<ul><li>Lubbock Area Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2509762</li></ul>	-	-	-	367,268	367,268
33 Maryland Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 52-2053491	-		-	1,881,875	1,881,875
34 Memorial Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 37-1286285	-	-	-	1,254,412	1,254,412
35 Memphis-Midsouth Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2942859	-	-	-	1,169,221	1,169,221
36 Miami-Ft Lauderdale Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2844638	-	-	-	991,945	991,945
<ul> <li>Michigan Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc.</li> <li>EIN # 75-2844631</li> </ul>	-	19	19	727,761	727,780
38 Minnesota Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 41-1924790	-	-	-	1,122,833	1,122,833
39 Missouri Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2844650	-	-	-	876,676	876,676
40 NC Triangle Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2845066	-	-	-	1,168,353	1,168,353
<ul> <li>41 Nebraska Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc.</li> <li>EIN # 26-0056671</li> </ul>	140	196	336	1,168,168	1,168,504
42 Nevada Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 88-0372386	-		-	734,519	734,519

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<ul><li>43 New Orleans Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 72-1222127</li></ul>	-		-	594,273	594,273
<ul> <li>44 North Central Alabama Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc.</li> <li>EIN # 75-2844656</li> </ul>	-	-	-	509,709	509,709
45 North Florida Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2844636	-	-	-	(187)	(187)
<ul><li>46 North Jersey Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 22-3528454</li></ul>	-	377	377	1,389,419	1,389,796
<ul><li>47 North Louisiana Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2844653</li></ul>	-	-	-	187,695	187,695
<ul><li>48 North Texas Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2356437</li></ul>	-	123	123	748,844	748,967
<ul><li>49 Northeast Ohio Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 34-1793460</li></ul>	-		-	698,051	698,051
50 Northwest Ohio Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2845063	-	-	-	717,015	717,015
51 Orange County Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 33-0487943	-	3,437	3,437	2,826,585	2,830,022
52 Oregon & Southwest Washington Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 93-1068897	-	-	-	1,477,548	1,477,548
<ul><li>53 Ozark Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2845062</li></ul>	-	-	-	1,056,320	1,056,320
<ul><li>54 Philadelphia Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2949264</li></ul>	17,500	-	17,500	2,016,596	2,034,096
<ul><li>55 Pittsburgh Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 81-0665396</li></ul>	-	-	-	1,158,455	1,158,455
56 Puget Sound Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 91-1624040	-	20	20	2,337,128	2,337,148
57 Sacramento Valley Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc.	-	2,430	2,430	706,145	708,575

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EIN # 94-3169358						
58 San Antonio Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 74-2856696		-	-	-	658,907	658,907
59 San Diego Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 33-0638911		96	2,212	2,308	1,615,925	1,618,233
60 San Francisco Bay Area Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 94-3047626		-	11,172	11,172	451,514	462,686
61 South Florida Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 65-0254225		-	-	-	914,046	914,046
62 Southeast Wisconsin Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2844639		-	-	-	1,642,044	1,642,044
63 Southern New England Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2844629		-	-	-	1,346,836	1,346,836
64 Southwest Florida Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 68-0523074		-	-	-	(74,083)	(74,083)
65 Southwest Ohio Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2855038		-	-	-	430,905	430,905
66 Tidewater Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2875178		-	-	-	464,449	464,449
67 Tulsa Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2854974		-	-	-	670,542	670,542
68 Virginia Blue Ridge Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 56-2619425		-	-	-	567,304	567,304
69 Western New York Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2875179		-	1,179	1,179	1,179,761	1,180,940
70 Affiliates that became inactive during the fiscal year		-	-	-	158,455	158,455
	Totals - Affiliates	17,978	28,764	46,742	69,527,174	69,573,916

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Susan G. Komen Breast Cancer Foundation, Inc. (Parent) EIN# 75-1835298	46,137	186,390	232,527	74,572,499	74,805,026
Totals for Parent and Affiliates	64,115	215,154	279,269	144,099,673	144,378,942