| Return of | ² Organization | Exempt Fi | rom Income Tax |
|-----------|---------------------------|------------------|----------------|
|-----------|---------------------------|------------------|----------------|

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter Social Security numbers on this form as it may be made public.

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 | |
|--------|--|
|--------|--|

| 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) | — | | |
| • | 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 1b 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 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 ⁺ 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: | | | |
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| 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 | | | |
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| 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 |
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| 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? | | | | | |
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| 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 | | | | | |
| b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i> 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? 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? | | | | | v |
| 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? 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? | | | - | | |
| 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 | | |

| Form 9 | 90 (2018) | | I | Page 6 |
|--------|--|--------|--------|---------------|
| 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

PAGE 7

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Page 7

| 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) ^{ANGELA} ZEPEDA | 1.00 | | | | | | | | | |
| BOARD MEMBER | 0. | Х | | | | | | 0. | 0. | 0. |
| (8) ^{KIM BOHR} | 1.00 | | | | | | | | | |
| BOARD MEMBER | 0. | Х | | | | | | 0. | 0. | 0. |
| (9)ANDREW ROBINSON | 1.00 | | | | | | | | | |
| BOARD MEMBER | 0. | Х | | | | | | 0. | 0. | 0. |
| (10) ^{KAYE} 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) ^{KRISTIN} 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) | | | | • | | | | | / - `\ |
|--|--|-----------------------------------|-----------------------|-------------------------------|-----------------------|---------------------------------|-----------|---|--|---|
| (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) | (D) Reportable compensation from the | (E) Reportable compensation from related organizations | (F) 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) Description of services | (C) 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 |
| 1b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c) 2 Total number of individuals (including but not | ection A limited to t | hose l | listeo | • • | | | re | ceived more than | \$100,000 of | |
| reportable compensation from the organization | n 🕨 | 51 | - | | | | | | | |
| 3 Did the organization list any former office employee on line 1a? <i>If "Yes," complete Sched</i>. 4 For any individual listed on line 1a, is the sorganization and related organizations graindividual. | 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) Description of services | (C) 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 | |

| | | | (A) 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: \$ Total. 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 Solicitation 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 10a 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 X 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 12 |
|---------|--|------------|-------|------|--------------|
| 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 |
|------|-------|----|
| · | | |

 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 | . | | |
| | 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 | | | | | . . | | |
| 8 | | A community | trust describe | ed in section 170(b | b)(1)(A)(vi). (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 section 509 | 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) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 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) 🕨 | (a) 2014 | (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 % |
| 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 stop here. The organization q | | | | | | |
| b | 331/3% support test - 2017. If the org | | | | | | |
| | this box and stop here. 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 Private foundation. 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) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 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) 🕨 | (a) 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 | Total support. (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 | | |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current 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): | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d. | 3 | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by .035. | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 Enter 85% of line 1. | 2 | | |
| 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 Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which | the organization is resp | onsive | |
| • | (provide details in Part VI). 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 Part VI). 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 Part VI . 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 not 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)

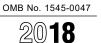
| Schedule B (Form 990, 9 | Schedule B (Form 990, 990-EZ, or 990-PF) (2018) | | | | | Page | ÷4 | |
|-------------------------|---|-------|--------|--------|------|------|--------------------------------|--|
| Name of organization | SUSAN G | KOMEN | BREAST | CANCER | FDN, | INC | Employer identification 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 |
| Section 501(c) (other | er than section | on 501(c)(3)) organizations: Complete F | Parts I-A and C below. | Do not complete Part I-B. | |
| Section 527 organiz | 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 | |
| Section 501(c)(3) or | 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 | | . , | | | |
| | | 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 |
| (a) Name | | (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 2 | |
|---|---|---|------------------------------------|--|
| 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.) | (a) Filing organization's totals | (b) Affiliated group totals | |
| 1a Total lobbying expenditures to influence | public opinion (grass roots lobbying) | 46,137. | 64,115. | |
| 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) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) Total | | | |
| 2a Lobbying nontaxable amount | 1,000,000. | 1,000,000. | 1,000,000. | 1,000,000. | 4,000,000. | | | |
| 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. | | | |
| d 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.

| (Fo | 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 2 |
|-------|---|------------------------|--------------|------------------|----------------------|-----------|--------------------|---------------|---|-----------|-------|--------------|
| 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. |
| | U | | | | | | | | | | | |

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 4 |
|--------|--|---------|---------------|
| 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) | | | | | |
| 3a Subtotalb Total from continuation sheets to Part I | | 35. | | | 12,062,067. |
| c 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) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) 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 | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) 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 ଲ 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. (i) | | | | | |
| 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 | | | ,, | - , | , , | | | | |
| 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, | | | | | | | | |
| | | | | | | | | | | | |

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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. (c)) |
| | 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 | (a) Bingo | (b) Pull tabs/instant | | (d) Total gaming (add |
| | 1 | | (a) Bingo | (b) Pull tabs/instant | | (d) Total gaming (add |
| | 1 | Gross revenue | (a) Bingo | (b) Pull tabs/instant | | (d) Total gaming (add |
| | 1 2 3 | Gross revenue | (a) Bingo | (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 | (a) 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 3 |
|---|-------|--|---------|---------------|
| 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). | | | | |
| b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and 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? | 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 |
| c If "Yes," enter name and address of the third party: Name ▶ | 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 ▶ | | | | |
| 16 Gaming manager information: Name ▶ | | Name ► | | |
| 16 Gaming manager information: Name ▶ | | | | |
| 16 Gaming manager information: Name ▶ | | 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). | | | | |
| Director/officer Employee Independent contractor 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). | | Gaming manager compensation > \$ | | |
| Director/officer Employee Independent contractor 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 | | |
| 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). | | | | |
| 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). | | | | |
| 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). | | | | |
| 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). | 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). | | • | | |
| 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). | 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 3 |
|-------|--|--|---------------|
| 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 s | <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 | |
| Does the organization maintain records to s the selection criteria used to award the gran Describe in Part IV the organization's procession | 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. | |
| 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 | |
| (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 ts, and Ir 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 | | | | | | | |
| Does the organization maintain records to such the selection criteria used to award the grant Describe in Part IV the organization's process Part II Grants and Other Assistance to D | s or assistand lures for mor omestic Or | e? nitoring the use ganizations a 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. | |
| 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) 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 | | | | | | | | | | | |
| 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? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. | | | | | | | | | | | |
| 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. | | | | | |
| 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 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 | | | | | | | | | | | |
| 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? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. | | | | | | | | | | | |
| 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. | | | | | |
| 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 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 | | | | |
| 2 Enter total number of section 501(c)(3) and 3 Enter total number of other organizations list | 0 | 0 | | | | | | | | | |
| | ieu in the line | | | | | | | | | | |

| SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service | Go | overnmel | n ts, and Ir 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 IN Other Assistance to D | 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) 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) 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 ts, and Ir 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 | | | | | |
| Does the organization maintain records to s the selection criteria used to award the gran Describe in Part IV the organization's proce Part II Grants and Other Assistance to I | 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. | |
| 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) 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 |
| 2 Enter total number of section 501(c)(3) and 3 Enter total number of other organizations list | - | - | 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 | | | | | |
| Does the organization maintain records to s the selection criteria used to award the gran Describe in Part IV the organization's procession | 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 | | | | |
| 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 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 d Other Assistance to D | 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 nd Other Assistance to D | s or assistanc lures for mon omestic Orç | 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) 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 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 |). | | Inspection |
| Name of the organization | - | | | | | Employer identific | |
| SUSAN G. KOMEN BREAST CANCER FDN | • | - | | | | 75-18352 | .98 |
| Part I General Information on Grants a | | | | | | | |
| Does the organization maintain records to the selection criteria used to award the gra Describe in Part IV the organization's proc Part II Grants and Other Assistance to | 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 | | | | | | |
| Does the organization maintain records to such the selection criteria used to award the grant Describe in Part IV the organization's proceed | 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. | | |
| 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 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 പ് 0 |
|--|--|----------------|------------------------------------|-------------------------------|---------------------------------------|--|---------------------------------------|---|
| | | | • | 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 | |) . | | Inspection |
| Name of the organization | | | v | | | | 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 | (f) 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 | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---------------------------------|--------------------------|-----------------------------|-----------------------------------|--|--|
| | | | | | |
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| , | | | | | |

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 |
|-----------------------------|-----------------------------|--------------------------------------|--|--|
| | | | | |
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| | | | | |
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| | | | | |
| | | | | |
| | | | | |
| - | 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 ^{VP, HR AND CORPORATE SECRETARY} | (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 ^{CHIEF FINANCIAL OFFICER} | (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 ^{CHIEF FINANCIAL OFFICER} | (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 ^{SVP, DEVELOPMENT} | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| VICTORIA WOLODZKO | (i) | 226,401. | 0. | 2,302. | 11,131. | 12,109. | 251,943. | 0. |
| 7 ^{VP} 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 ^{SVP, AFFILIATE NETWORK} | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| ERIC MONTGOMERY | (i) | 196,541. | 0. | 2,005. | 7,792. | 9,829. | 216,167. | 0. |
| 9 ^{VP, I.T.} | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| LINDA FISK | (i) | 130,039. | 25,000. | 6,024. | 0. | 3,779. | 164,842. | 0. |
| 10 ^{SVP, MARKETING (BEG. 5/18)} | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| SUE ALDANA | (i) | 159,647. | 0. | 3,665. | 4,592. | 15,272. | 183,176. | 0. |
| 11 ^{VP, COLLABORATIVE REVENUE} | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| CARRIE HODGES | (i) | 175,738. | 0. | 1,771. | 10,638. | 1,918. | 190,065. | 0. |
| 12 ^{SR. DIR, ACC STR & STEWARDSHIP} | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| SUBHENDU RATH | (i) | 167,313. | 0. | 1,869. | 10,195. | 19,315. | 198,692. | 0. |
| 13 ^{SR. DIR, IT ENTERPRISE SYSTEMS} | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| VANESSA HEWITT | (i) | 161,167. | 0. | 1,862. | 10,151. | 18,625. | 191,805. | 0. |
| 14 ^{SR. DIR., INTERNAL AUDIT} | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| KIMBERLY SABELKO | (i) | 157,063. | 0. | 2,504. | 9,401. | 18,472. | 187,440. | 0. |
| 15 ^{SR. DIR., SCIENTIFIC STRATEGY} | (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 ^{FORMER OFFICER} | (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 |
|------------|---|
|------------|---|

| Par | t I Types of Property | | | | | | | |
|-----|--|--------------------------------------|---|--|---------------------------|-----|-----|----|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | Method 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

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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.

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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

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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

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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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| SUSAN G. KOMEN BREAST CANCER FDN, INC | 75-1835298 | |

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

Name of the organization SUSAN G. KOMEN BREAST CANCER FDN, INC Employer identification number 75–1835298

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

| Schedule O (Form 990 or 990-EZ) 2018 | | e 2 |
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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

JSA

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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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| | ATTACHMENT 1 (CONT'D) |
| 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 | | | | | |
| Dallas County Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2444724 | - | - | - | 1,593,600 | 1,593,600 |
| Denver Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 84-1199858 | - | 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 |
| Kentucky Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2855046 | - | - | - | 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 |
| Lubbock Area Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2509762 | - | - | - | 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 |
| Michigan Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2844631 | - | 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 |
| 41 Nebraska Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 26-0056671 | 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 |

| 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 |
|---|----------------------------|---------------------------------|--------------------------------|------------------------------|--------------------------------------|
| 43 New Orleans Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 72-1222127 | - | | - | 594,273 | 594,273 |
| 44 North Central Alabama Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2844656 | - | - | - | 509,709 | 509,709 |
| 45 North Florida Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2844636 | - | - | - | (187) | (187) |
| 46 North Jersey Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 22-3528454 | - | 377 | 377 | 1,389,419 | 1,389,796 |
| 47 North Louisiana Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2844653 | - | - | - | 187,695 | 187,695 |
| 48 North Texas Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2356437 | - | 123 | 123 | 748,844 | 748,967 |
| 49 Northeast Ohio Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 34-1793460 | - | | - | 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 |
| 53 Ozark Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2845062 | - | - | - | 1,056,320 | 1,056,320 |
| 54 Philadelphia Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 75-2949264 | 17,500 | - | 17,500 | 2,016,596 | 2,034,096 |
| 55 Pittsburgh Affiliate of the Susan G. Komen Breast Cancer Foundation, Inc. EIN # 81-0665396 | - | - | - | 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 |

| Form 990, Schedule C, Part II-A - Lobbying Expenditures by Electing Public Chariti | | Grassroots Expenditures | Direct Lobbying Expenditures | Total Lobbying Expenditures | Other Exempt Expenditures | Total Exempt Purpose Expenditures |
|--|---------------------|----------------------------|---------------------------------|--------------------------------|------------------------------|--------------------------------------|
| 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 |

| 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, 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 |