# <sub>Fom</sub> 990

# Return of Organization Exempt From Income Tax

20**12** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements.

Α	For the	2012 cal	endar year, or tax year beginning , and endin					
В	Check if a	pplicable:	C Name of organization PROSTATE CANCER FOUNDATION	D Employer ide	ntification number			
	Address c	hange	Daing Business As	95-4418411				
	Name cha	ange	Number and street (or P.O. box if mail is not delivered to street address) Room/suite	E Telephone nu	mber			
╗	Initial retu	rn	(310) 570-470	700				
=	Terminate							
=	Amended	G Gross receipt	s \$ 46,715,576					
=		n pending	SANTA MONICA CA 90401-1353  F Name and address of principal officer:	) is this a group return f	for affiliates? Yes X No			
_	пррисвио	m pending	and the control of th	) Are all affiliates includ				
_				. If "No," attach a list. (:	see instructions)			
	Tax-exem				N/A			
J	Website	: ► ww	w.pcf.org H(c	Group exemption num				
K	Form of o	rganization:	X Corporation Trust Association Other ► L Year of fi	ormation: 1993	M State of legal domicile CA			
4	art I	Su	mmary					
	1	Briefly o	lescribe the organization's mission or most significant activities: The Pro-	state Cancer Four	ndation (PCF) is			
	1	a global	biomedical research funding foundation committed to ending death and suffe	ring from prostate	cancer. PCF accelerates			
g		the wor	d's most promising prostate cancer research with the goal of developing bette	r treatments and o	cures for metastatic			
าลก		disease	so we can overtreat less and cure more. Visit: www.pcf.org					
Activities & Governance	1 2		his box ▶ if the organization discontinued its operations or disposed of r	more than 25% of	its net assets.			
ŝ	3	Number	r of voting members of the governing body (Part VI, line 1a)		3 27			
ත් ආ	4	Number	of independent voting members of the governing body (Part VI, line 1b).		4 25			
řě	5	Total a	imber of individuals employed in calendar year 2012 (Part V, line 2a)		5 40			
ĊŢ.	6	Total nu	imber of volunteers (estimate if necessary)		6			
4	7a	Total	related business revenue from Part VIII, column (C), line 12		7a 0			
	-	Noture	elated business taxable income from Form 990-T, line 34		7b 0			
_	b	ivet um	elated positiess taxable income from 1 onli 555 1, mig 51.	Prior Year	Current Year			
	8	Contrib	utions and grants (Part VIII, line 1h)	41,859,4	45,484,973			
ėn.	9	Drogram	n service revenue (Part VIII, line 2g)		0 0			
Revenue	10	Investo	nent income (Part VIII, column (A), lines 3, 4, and 7d)	-27,7	704 146,758			
9,	11	Other	evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0			
	12	Total res	venue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	41,831,7	745 45,631,731			
_	13	Grante	and similar amounts paid (Part IX, column (A), lines 1–3)	29,066,	120000 1 - 2 - 4 -			
	14	Renefit	s paid to or for members (Part IX, column (A), line 4).		0 0			
	15	Salaries	s, other compensation, employee benefits (Part IX, column (A), lines 5–10)	4,840,4	434 5,481,260			
Expenses	16a		sional fundraising fees (Part IX, column (A), line 11e)	539,0	045 47,520			
Den	b	Total fu	ndraising expenses (Part IX, column (D), line 25)  3,367,324	<b>阿里斯斯</b>	<b>200</b> 克尔克·			
ŭ	17	Other	expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	8,115,	038 7,833,257			
	18	Total et	openses. Add lines 13–17 (must equal Part IX, column (A), line 25)	42,561,	277 42,489,583			
	19	Reveni	ue less expenses. Subtract line 18 from line 12.	-729,	532 3,142,148			
5			В	leginning of Current Y				
t d	[ 20	Total as	ssets (Part X, line 16) . 🚁 🗝 😅 🗸 🗸 🕳 🗀 🗀	50,019,				
Ass	21		abilities (Part X, line 26)	20,448,				
Net Assets	Ē 22		sets or fund balances. Subtract line 21 from line 20	29,571,	302 32,591,017			
	art li		gnature Block					
Un	der nenal	ties of perio	ry. I declare that I have examined this return including accompanying schedules and statements, an	d to the best of my kno	wledge			
an	d belief, it	is true, cor	rect, and complete. Declaration of prepare fother than officer) is based on all information of which pr	eparer has any knowled	oge.			
C			the has allerman		7/15/2013			
	ign	17	Signature of offider	Date				
н	еге	L	Jonathan W. Simons M. Ø. CEO/P.	resident				
			Type or print name and title		Taris			
		Pr	ini/Type preparer's name Preparer's signature	Date	eck PTIN			
P	aid	0.1	shord I Purplean	1	ff-employed P00234075			
Р	repare	r	chard L. Ruvelson	1				
	se On	ly Fir	m's name ► Green Hasson & Janks, LLP	Firm's EIN	AND AND A TOTAL OF THE PARTY.			
_		Fir	m's address ► 10990 Wilshire Blvd., 16th Floor, Los Angeles, CA 90024	Phone no.	(310) 873-1600			
М	ay the I	RS discu	iss this return with the preparer shown above? (see instructions)	* * * * * * * * *	X Yes No			

Form 9	PROSTATE CANCER FOUNDATION	95-4418411 Page 2
Contract of the last	Statement of Program Service Accomplishments	
	Check if Schedule O contains a response to any question in this Part III	x x x x x x x X
1	Briefly describe the organization's mission:	
	The Prostate Cancer Foundation (PCF) is a global biomedical research funding foundation	
	committed to ending death and suffering from prostate cancer. PCF accelerates the world's	
	most promising prostate cancer research with the goal of developing better treatments and	
	cures for metastatic disease so we can overtreat less and cure more. Visit: www.pcf.org	
2	Did the organization undertake any significant program services during the year which were not listed of the prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
Ť	services?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program service	vices, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants an	d allocations to others,
	the total expenses, and revenue, if any, for each program service reported.	
	(A 000 000 ) (B-	venue \$ 0)
4a	(Code: ) (Expenses \$ 21,928,296 including grants of \$ 21,928,296 ) (Rev	venue \$0)
	The PCF Research Enterprise is an innovative, competitive venture-style research funding program that provides financial support to game-changing research projects in 16 countries with the	**************************
	greatest potential to improve survival and reduce side effects and death for men with prostate	
	Challenge Average visiting	
	issued and sustained multi-year awards to 21 cross-disciplinary teams of scientist with bold	
	approaches to the most challenging and perplexing problems in prostate cancer basic and	
	translational research. Through PCF's Creativity Award mechanism, PCF also provided funding for 21	
	high-risk, high-reward, creative research investigations of new ideas in man with near-term	
	patient benefit. In addition, the fulfillment of PCF multi-year award commitments through our	
	Nanotherapeutics and our Proactive Surveillance Network research programs was also accomplished in	n
	2012. All PCF-funded researchers are required to openly share their findings on an annual basis	
	with the community of PCF award recipients.	0.)
4b	(Code: ) (Expenses \$ 3,975,000 including grants of \$ 3,975,000 ) (Re	venue \$
	PCF created the Young Investigator Award program with one goal: to build a gifted cohort of	
	investigators undertaking the next generation of prostate cancer research. Awards are made to early-career scientists working in a research environment capable of supporting high impact	
	prostate cancer research drawn from a variety of medical research disciplines. The award funds	
	may be used flexibly to advance the career and research efforts of the awardee. This, for	
	example, included funding "protected time" or direct costs for experiments. Mentorship is	
	141	
	supporting the early careers of over 100 PCF Young Investigators, ensuring a continued stream of	
	human capital into our research community. In a period when federal funding for young scientists	
	early-career human capital investments to fast-forward innovative solutions to prostate cancer.	
	Visit: www.pcf.org/young investigators	
4c	(Code: ) (Expenses \$ 3,200,000 including grants of \$ 3,200,000 ) (Re	
	market in the last three years: namely, Zytiga (abiraterone), Xtandi (enzalutamide), Xgeva (denosumab), Jevtana (cabazitaxel) and Provenge (sipulceucel-T). PCF helped to bring these drugs	
	to market in large part through its annual \$3.2 million support for the Prostate Cancer Clinical  Trials Consortium (PCCTC), which is funded through a public-private partnership between PCF and	
	the U.S. Department of Defense. Funding for the PCCTC supports a robust infrastructure of 13	
	VI. A D TO A D T	
	and the state of t	
	candidate from discovery to clinical investigation to bedside. Since October 2005, the PCCTC has	
	1.0040	
	there were at least 37 active clinical trials at all stages of disease presentation. Visit:	

www.pcf.org/PCCTC

0)

# Part IV Checklist of Required Schedules

4 Section 501(c)(3) organizations. Did the organization engage in lobbying advities, or have a section 501(n) election in effect during the tax year? If "res," complete Schedule C, Part II.  5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.  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 II.  7 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 engalization services? If "Yes," complete Schedule D, Part III.  8 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 engalization services? If "Yes," complete Schedule D, Part IV.  9 Did the organization and the serve to any of the following questions is "Yes," complete Schedule D, Part V, VI, VIII, KII, K, or X as applicable  10 Id the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII.  11 Did the organization report an amount for investments—other securities 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 VII.  11 Did the organization report an amount for other liabilities 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 VII.  11 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total as		9 (92		Yes	No
2 Is the organization required to complete <i>Schedule B</i> , <i>Schedule of Contribution</i> , (see Instructions)?  3 Did the organization engage in direct or indirect political camping activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," complete <i>Schedule C</i> , <i>Part</i> 1.  5 Section 501(x)3) organizations. <i>Did the organization</i> engage in lobbying activities, or have a section 501(n) election in effect during the tax year? <i>If</i> "Yes," complete <i>Schedule C</i> , <i>Part</i> 1.  5 Is the organization a section 501(x)4, 501(x)5, or 501(x)6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," <i>complete Schedule C</i> , <i>Part</i> III.  5 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? <i>If</i> "Yes," <i>complete Schedule D</i> , <i>Part</i> 1.  7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic faund areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D</i> , <i>Part</i> 1.  7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D</i> , <i>Part</i> III.  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D</i> , <i>Part</i> IV.  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, part IV.  10 Did the organization services? <i>If</i> "Yes," <i>complete Schedule D</i> , Part IV.  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V.  12 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V.  13 VII, VIII, X, or X as applicable  14 Did the organization's answer to a	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	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.  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.  5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similiar amounts as defined in Revenue Procedure 98-197 if "Yes," complete Schedule C, Part III.  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 II.  Did the organization instance or hold a conservation easement, inclusing easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III.  Did the environment is that of the part X, in provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IVI.  Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quest-endowments? If "Yes," complete Schedule D, Part IVI.  Did the organization and a manual for individual guestions is "Yes," then complete Schedule D, Part VI.  If the organization is a part of any of the following questions is "Yes," complete Schedule D, Part VI.  Did the organization and amount for investments—other securities in Part X, line 10 that is 5% or more of its total assets reported in Part X, line 10 II "Yes," complete Schedule D, Part VI.  Did the organization report an amount for investments—other securities in Part X, line 11 that is 5% or more of its total assets reported in Part X, line 10 II "Yes," complete Schedule D, Part X.  Did th	2				-
candidates for public office? If "Yes," complete Schedule C, Part I.  Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(t)h election in effect during the tax year? If "Yes," complete Schedule C, Part II.  Is the organization and action 501(c)(4), 501(c)(6), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II.  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 II.  Did the organization receive or hold a conservation desement, including essements to preserve open space, the environment, historic land areas, or historic studeures? If "Yes," complete Schedule D, Part II.  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts and listed in Part X, in provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.  Did the organization report an amount for Investments—other securities 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 VII.  Did the organization report an amount for Investments—other securities in Part X, line 13 that is 5% or more of the total assets reported in Part X, line 16? If "Yes," complete Schedule		Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	-		
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(n) election in effect during the tax year? If "reg." complete Schedule C. Part II.  5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 if "Yes." complete Schedule C. Part II.  6 Did the organization maintain any donor advised funds or any similar funds or accounts for which denors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes." complete Schedule D. Part II.  7 Did the organization report an amount in Part X, line 21, for secrow 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 III.  9 Did the organization report an amount in Part X, line 21, for secrow or custodial account liability, serve as a custodiant or 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.  10 Did the organization report an amount for lated organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.  11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII.  12 Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII.  13 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VIII.  2 Did the organization report an amount for other liabilities in		candidates for public office? If "Yes " complete Schedule C. Part I			v
election in effect during the tax year? If "Yes," complete Schedule C, Part II.  Is the organization a section 501(c)(4), 501(c)(6), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.  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.  Did the organization receive or hold a conservation casement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  Did the organization report an amount in Part X, line 21, for secrow or custodial account liability, serve as a custodian for amounts not listed in Part X, in provide credit counselling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.  Did the organization, directly or through a related organization, bold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.  If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V.  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 VIII.  Did the organization report an amount for their assets 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 VIII.  Did the organization report an amount for their assets in Part X, line 13 that is 5% or more of its total assets reported in Part	4		3		X
5 Is the organization a section 501(c)(4), 501(c)(5) or 5	•	election in effect during the tay year? If "Yes" complete Schedule C. Pert II		v	
assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.  5 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 III.  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 III.  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  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.  10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.  11 If the organization assets applicable  12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.  13 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 VIII.  14 Did the organization report an amount for investments—other securities in Part X, line 18 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  15 Did the organization report an amount for investments—other securities in Part X, line 18 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII.  16 Did the organization report an	5		4	^	-
Part III.  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 II.  Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical accounts? If "Yes," complete Schedule D, Part III.  Did the organization included in conservation easement, including easements to preserve open space, the environment, historical accounts in such funds or accounts? If "Yes," complete Schedule D, Part III.  Did the organization and areas, or historical freaevers, or other similar assets? If "Yes," complete Schedule D, Part IVI.  Did the organization of amounts not listed in Part X, in provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IVI.  Did the organization incredity or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part IVI.  If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII.  Did the organization report an amount for investments—other securities in Part X, line 10 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  Did the organization report an amount for other assets 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.  Did the organization report an amount for other isabilities 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 XIII and IVIII.  Did the organization report an amount for other isabilities in Part X, line 16 that is addresses the organization organization organization in part X in line 16	Ū	assessments or similar amounts as defined in Poyonus Procedure 09 400 (6/1/4), 100 to			
5 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 "Yas," complete Schedule D, Part I.  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 "Yas," complete Schedule D, Part II.  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yas," complete Schedule D, Part III.  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 "Yas," complete Schedule D, Part IV.  10 Did the organization, directly or through a related organization, hold assets in temporarity restricted endowments, or quasi-endowments? If "yas," complete Schedule D, Part V.  11 If the organization and amount of rives the securities in Part X, line 10? If "Yas," complete Schedule D, Part VI.  12 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yas," complete Schedule D, Part VII.  13 Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yas," complete Schedule D, Part VIII.  14 Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yas," complete Schedule D, Part VIII.  15 Did the organization report an amount for investments—other securities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yas," complete Schedule D, Part VIII.  16 Did the organization report an amount for investments—other securities of the securities of t		Part III	_		١.,
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.  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.  8 Did the organization institution collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  9 Did the organization 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 regolitation services? If "Yes," complete Schedule D, Part V.  10 Did the organization servicety or through a related organization, hold assets in temporarily restricted endowments, permanent endowments are related organization, and a related organization in the custofy or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.  10 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part V.  11 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 15? If "Yes," complete Schedule D, Part VIII.  11 Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part VIII.  12 Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part X.  13 Did the organization asset reported in Part X, line 15? If "Yes," complete Schedule D, Part X.  14 Did the organization assets reported in Part X, line 15? If "Yes," complete Schedule D, Part X.  15 Did the organization assets reported in part X, line 16? If "Yes," complete Schedule D, Part X.  16 D	c		5		Х
"Yes," complete Schedule D, Part I.  Did the organization reserve or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  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 V.  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.  If If the organization assert to any of the following questions is "Yes," then complete Schedule D, Part V.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII.  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 VIII.  Did the organization report an amount for other liabilities 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 VIII.  Did the organization sport an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X III.  Did the organization included in consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X III.  Did the organization organization esport an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X III.  Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part	0	boys the gight to receipt a disease the distance of any similar funds or accounts for which donors			
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 III.  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  9 Did the organization opport 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.  10 Did the organization (irectly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.  10 If the organization in development in Part X, line 10 Part X, III.  11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII.  12 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 VIII.  13 Did the organization report an amount for other assets in Part X, line 15 If It is 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X VIII.  14 Did the organization amount for other liabilities 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 X VIII.  15 Did the organization amount for other liabilities in Part X, line 15 that is 5% or more of lits total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X VIII.  16 Did the organization amount for other liabilities in Part X, line 15 If "Yes," complete Schedule D, Part X VIII.  17 Did the organization answored "No" to line 12a, then completing Schedule D, Part X VIII		"Yes" accounts? If			
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  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.  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.  If If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V.  If It is despanization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII.  Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII.  Did the organization report an amount for investments—other securities 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.  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 VIII.  Did the organization report an amount for other liabilities 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 VIII.  Did the organization report an amount for other liabilities 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 VIII.  Did the organization organization report an amount for other liabilities in Part X, line 15 that addresses the organization separate or consolidated financial s	-	res, complete schedule D, Part I	6		X
3 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  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.  10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.  11 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part VI.  12 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII.  13 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 VIII.  14 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 VIII.  15 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 VIII.  16 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 XII.  17 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 X II add XII is optional.  18 Did the organization report an endount for other riabilities in Part X, line 15% or more of its total assets the organization obtain separate, independent audited financial st	′	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
complete Schedule D, Part III.  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.  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.  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V.  If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.  Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII.  Did the organization report an amount for investments—other securities 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 VII.  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.  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 XI.  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  Did the organization organize organi	_		7		X
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.  10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.  11 If the organization sanswer to any of the following questions is "Yes," then complete Schedule D, Part VI, VII, IVIII, IX, or X as applicable.  12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.  13 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 18? If "Yes," complete Schedule D, Part VIII.  14 Did the organization report an amount for other assets in Part X, line 18 that is 5% or more of its total assets reported in Part X, line 18? If "Yes," complete Schedule D, Part VIII.  15 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 X.  16 Did the organization report an amount for other liabilities 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 X.  17 Did the organization report an amount for other liabilities 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 X.  18 Did the organization report an amount for other liabilities in Part X, line 15% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X.  19 Did the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.  19 Did the organization	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
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.  10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V.  12 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII, VII, VIII, IX, or X as applicable.  2 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII.  2 Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 18? If "Yes," complete Schedule D, Part VIII.  3 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 18? If "Yes," complete Schedule D, Part VIII.  4 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X.  5 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  11 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XIII.  12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XIII soptional.  13 Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  14 Did the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  15 Did the organization report an Part X, column (A), line 3, more than \$5,000 of gargega			8		Х
negotiation services? If "Yes," complete Schedule D, Part IV.  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.  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI.  VII, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII.  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.  c 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 18? If "Yes," complete Schedule D, Part VII.  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 18? If "Yes," complete Schedule D, Part VII.  d Did the organization report an amount for other isabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 18? If "Yes," complete Schedule D, Part XI.  11d Did the organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X in the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.  b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  12a Did the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  13 Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  14a Did the organiza	9				
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII.  13 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 VIII.  14 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.  15 Did the organization report an amount for other assets in Part X, line 15? It "Yes," complete Schedule D, Part VIII.  16 Did the organization report an amount for other lassitis in Part X, line 15? If "Yes," complete Schedule D, Part X.  16 Did the organization included in consolidated financial statements for the tax year include a foothole that diresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X.  17 Did 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.  18 Is the organization maintain an office, employees, or agents outside of the United States?  19 Did the organization maintain an office, employees, or agents outside of the United States?  10 Did the organization maintain an office, employees, or agents outside of the United States?  11 Did the organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.  11 Did the organization		custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt			
endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.  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  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII.  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.  c 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 VII.  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.  d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  f Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  f Did the organization included in consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X.  116  b Was the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if 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 XI is optional.  12a  b Was the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XI is optional.  12b  12c  12d  12d  12d  12d  12d  12d  13  14d  14d  15d  16 the organization maintain an office, employees, or agents outside the United States?  15d  16d  17e  17e  17e  17e  17e  17e  17e  17	25	negotiation services? If "Yes," complete Schedule D, Part IV.	9		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.  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.  c 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 18? If "Yes," complete Schedule D, Part VIII.  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 VIII.  d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  11d  11d  11d  11d  11d  11d  11d  11	10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
VII, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.  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 X line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X line 13 that is 5% or more of its total assets reported in Part X, line 18? If "Yes," complete Schedule D, Part VIII.  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  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  11d  ib Did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X.  11d  12a  b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.  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.  12a  12b X  13 Is the organization maintain an office, employees, or agents outside of the United States?  b Did the organization maintain an office, employees, or agents outside of the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV.  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States		endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
VII, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.  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 X line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X line 13 that is 5% or more of its total assets reported in Part X, line 18? If "Yes," complete Schedule D, Part VIII.  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  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  11d  ib Did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X.  11d  12a  b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.  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.  12a  12b X  13 Is the organization maintain an office, employees, or agents outside of the United States?  b Did the organization maintain an office, employees, or agents outside of the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV.  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States	11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	PATRIC		1412
Schedule D, Part VI.  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.  c 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.  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 XIII.  e Did the organization report an amount for other liabilities in Part X, line 25" If "Yes," complete Schedule D, Part X.  f Did the organization's separate or consolidated financial statements for the tax year complete Schedule D, Part X.  f Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII.  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.  12a b Was the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.  12b X 13 ls the organization and school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E.  13 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.  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnets or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.  16 Did the organization report at lotal of more than \$15,000 of expenses	in.	VII, VIII, IX, or X as applicable	10.73		
Schedule D, Part VI.  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.  c 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.  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 XIII.  e Did the organization report an amount for other liabilities in Part X, line 25" If "Yes," complete Schedule D, Part X.  f Did the organization's separate or consolidated financial statements for the tax year complete Schedule D, Part X.  f Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII.  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.  12a b Was the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.  12b X 13 ls the organization and school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E.  13 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.  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnets or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.  16 Did the organization report at lotal of more than \$15,000 of expenses	а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			1011000
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.  c 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.  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 IV.  e Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X.  f Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  f Did the organization separate or consolidated financial statements for the tax year include a foolnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.  116  117  118  119  119  110  110  110  110  110		Schedule D, Part VI	11a	Х	
of its total assets reported in Part X, line 18? If "Yes," complete Schedule D, Part VII.  c 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.  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.  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  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.  11d  12a  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X and XII.  b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is optional.  12a  12b  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  13 Did the organization maintain an office, employees, or agents outside of the United States?  14a  15 Did the organization maintain an office, employees, or agents outside the United States?  15 Did the organization report on Part IX, column (A), line 3, 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 II and IV.  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.  16 Did the organization report more than \$15,000 of e	b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
c 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.  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 VII.  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  f Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  f Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  f Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  f Did the organization included financial statements for the tax year of the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X.  116  12a  b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is optional.  12a  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  13 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?  14a  b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.  16 Did the organization report and than of more		of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	116		x
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  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 X.  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  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.  12a Did the organization batin separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.  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.  12a Is the organization as school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E.  13	С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more		Έ	
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 167 if "Yes," complete Schedule D, Part IX.  11d  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  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.  11d  12a  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X! and X!I.  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 X! and X!I is optional.  12a  13 Is the organization asswered "No" to line 12a, then completing Schedule D, Parts X! and X!I is optional.  14a  15 Did the organization maintain an office, employees, or agents outside of the United States?  14a  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 II and IV.  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts II and IV.  15 X  16 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 X  18 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," compl		of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		х
reported in Part X, line 167 If "Yes," complete Schedule D, Part IX.  e Did the organization report an amount for other liabilities in Part X, line 257 If "Yes," complete Schedule D, Part X.  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.  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.  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.  13 Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E.  13 Did the organization maintain an office, employees, or agents outside of the United States?  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.  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.  16 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 X  18 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part	d				
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X.  112a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.  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.  113 Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E.  114 Did the organization maintain an office, employees, or agents outside of the United States?  115 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.  116 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.  117 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 II (see instructions).  118 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.  119 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII,			11d		х
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.  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.  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.  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  13 Did the organization maintain an office, employees, or agents outside of the United States?  14a 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.  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.  15 X  16 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 X  18 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.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part II.	е		_		Х
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.  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.  13 Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E.  14a Did the organization maintain an office, employees, or agents outside of the United States?  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.  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnes or assistance to any organization report and Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.  15 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).  16 X  17 X  18 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III.	f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.  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.  13 Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E.  14a Did the organization maintain an office, employees, or agents outside of the United States?  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.  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts II and IV.  16 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 II and IV.  17 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 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  18 If "Yes," complete Schedule G, Part III.		the organization's liability for uncertain tax positions under FIN 48 (ASC 740)2 If "Yes " complete Schedule D. Part X	116		Х
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.  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  14a Did the organization maintain an office, employees, or agents outside of the United States?  15 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.  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.  16 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 X  18 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes " complete			
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.  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  14a Did the organization maintain an office, employees, or agents outside of the United States?  15 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.  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.  16 X  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).  18 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 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			122		Х
and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  13  14a  Did the organization maintain an office, employees, or agents outside of the United States?  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.  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts III and IV.  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.  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  X  18  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.  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 II.	b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes "	120	_	
Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13  14a  14a  15 Did the organization maintain an office, employees, or agents outside of the United States?  15 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.  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).  18 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 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III.		and if the organization answered "No" to line 12a, then completing Schedule D. Parts XI and XII is optional	126	v	
14a Dld the organization maintain an office, employees, or agents outside of the United States?  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.  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).  18 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.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III.	13				X
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.  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).  18 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.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III.	14a	Did the organization maintain an office, employees, or agents outside of the United States?			X
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.  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).  18 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.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III.	b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking	140		_^_
foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).  18 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.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III.			1		
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.  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 X  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  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III.		foreign investments valued at \$100,000 or more? If "Yes " complete Schedule E. Parts Land IV	146	L <sub>V</sub>	
organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.  15 X  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).  18 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.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III.	15	Did the organization report on Part IX column (A) line 3 more than \$5,000 of grants or assistance to any	140		
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).  18 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.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III.		organization or entity located outside the United States? If "Yes " complete Schedule E. Parts II and IV	100	νl	
to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).  18 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.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III.	16	Did the organization report on Part IX column (A) line 3 more than \$5,000 of consecute as a selection report on Part IX column (A) line 3 more than \$5,000 of consecute as a selection report of the property of the part of t	15		
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).  18 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.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III.		to individuals located outside the United States? If "Yes " complete Schodule E. Bode III and IV		L, I	
on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).  17 X  18 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.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III.	17	Did the organization report a total of more than \$15,000 of expenses for professional fundamental and a second	16		_
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  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III.	• •	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G. Bert Uses instructional	, .	, l	
Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  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.	18	Did the organization report more than \$15,000 total of fundamining areas areas and a second areas and a second areas are	17	X	
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.	. •	Part VIII. lines 1c and 8a2 If "Yes" complete Separate C. Boot III			
If "Yes," complete Schedule G, Part III	19	Did the organization report more than \$15,000 of more income.	18	X	
		If "Yes" complete Schedule G. Port III.			
EVA DID INC DIVANIZATION OPERATE ONE OF MORE hospital facilities? If "Ves " complete Schedule D	20-	Did the economication appears and a second s	19		_X_
h If "Yes" to line 200 did the experience of the barrier to the line 200 did the experience of the barrier to t	LUd L	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.	20a		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	U	in res to line zoa, aid the organization attach a copy of its audited financial statements to this return?	20b		

MC11	Checklist of Required Schedules (continued)	T		
	· · · · · · · · · · · · · · · · · · ·		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization	21	$_{X}$	
22	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  Did the organization report more than \$5,000 of grants and other assistance to individuals in the	-1	^	
22	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I; Parts I and III	22	- 1	Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	x l	
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
<b>4</b> 70	\$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 25.	24a	- 1	Х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
ď	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			-
U	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or	0 8		
	990-EZ? If "Yes," complete Schedule L, Part I.	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? 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,			5571
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	300		120
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
¢	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			١
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31	_	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			l
	If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			١.,
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	-	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			
a = .	III, or IV, and Part V, line 1	34 35a	X	X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	-	+^
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	35b		X
20	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	350		+^-
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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30	-	+^-
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	27		\ <sub>\</sub>
38		37	-	X
20	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	20	,	
	19? Note. All Form 990 filers are required to complete Schedule O	38		(2012)
		rom	220	(2012)

WIII 380 (2012)	FRUSTATE CANCER F	OUN
	04-4	

	90 (2012) PROSTATE CANCER FOUNDATION 95-441	3411	Pa	age 5
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V	15 - 25		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Enter -0- if not applicable	120	No.	100
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		4	51
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	6	4.5	Fig.
	gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			3
	Statements, filed for the calendar year ending with or within the year covered by this return	1,5	192	219
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? * *** ***	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	100	Wills	in the
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
_	account)?	4a	-157	X
b	If "Yes," enter the name of the foreign country:		10	
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			_
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<del>  ^</del>
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		-
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		X
L	organization solicit any contributions that were not tax deductible as charitable contributions?	Ua		<del> </del> ^
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		1.
7	gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).	UD	71.71	32.16
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		100	15
а	and services provided to the payor?	7a	X	
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	1
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
·	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		155	100
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7</b> g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
В	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	EX.		1
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	10	1	
	organization, have excess business holdings at any time during the year?	8		1_
9	Sponsoring organizations maintaining donor advised funds.	Nº S	W.S	
а	Did the organization make any taxable distributions under section 4966?	9a	_	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	_	_
10	Section 501(c)(7) organizations. Enter:	147		10
а	Initiation fees and capital contributions included on Part VIII, line 12.	1	119	1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		186	100
11	Section 501(c)(12) organizations. Enter:	1		
a	Gross income from members or shareholders		116	
Ь	Gross income from other sources (Do not net amounts due or paid to other sources	117	10.12	
40-	against amounts due or received from them.)	200	Ent.	-
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	Total Service	
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		100	
	Section 501(c)(29) qualified nonprofit health insurance issuers.	42	-	HC.
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	3.1754	5 4000
b	Note. See the instructions for additional information the organization must report on Schedule O.			18
IJ	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	Car.	T B	
C	- · · · · · · · · · · · · · · · · · · ·	122		
14a	Enter the amount of reserves on hand.  Did the organization receive any payments for indoor tanning services during the tax year?	44		V
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a	+	X
	to to part those payments in two, provide an explanation in Schedule U.	14b	1	1

Form 9	90 (2012)	PROSTATE CANCER FOUNDATION	95-44	18411	P	age 6
Par	t VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 througe response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change	h 7b below, and for es in Schedule O. S	a "No" ee ins	tructio	
		Check if Schedule O contains a response to any question in this Part VI				X
Sect	ion A. (	Governing Body and Management				
4.0	Entorth	a sumbar of unking manufacture of the	8.	Production of the	Yes	No
1a	If there	e number of voting members of the governing body at the end of the tax year	1a 27			Disk.
	if the ac	overning body delegated broad authority to an executive committee or similar				
	commit	tee, explain in Schedule O.			9	78
b		and the state of t	1b 25			
2		officer, director, trustee, or key employee have a family relationship or a business relations		1050		E-BC
-	any oth	er officer, director, trustee, or key employee?	·	2	Х	No.
3		organization delegate control over management duties customarily performed by or under		- 2	^	-
•		sion of officers, directors, or trustees, or key employees to a management company or othe		3	-	Х
4		organization make any significant changes to its governing documents since the prior Form 990 was		4		X
5		organization become aware during the year of a significant diversion of the organization's a		5		X
6		organization have members or stockholders?		6		X
7a		organization have members, stockholders, or other persons who had the power to elect or		<u> </u>		
		nore members of the governing body?		7a		х
b		governance decisions of the organization reserved to (or subject to approval by) members		74		
		Iders, or persons other than the governing body?		7b		X
8		organization contemporaneously document the meetings held or written actions undertaken		TAUR	9.00	- N
		r by the following:				1.
а	-	verning body?	06 • 9 • 9 • 6 •	8a	Х	
b	Each co	ommittee with authority to act on behalf of the governing body?		8b	Х	
9		any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re				
		rganization's mailing address? If "Yes," provide the names and addresses in Schedule O.		9		X
Sect	ion B. I	Policies (This Section B requests information about policies not required by the	Internal Revenue	Code.	)	
					Yes	No
		organization have local chapters, branches, or affiliates?		10a		X
b		did the organization have written policies and procedures governing the activities of such				
		s, and branches to ensure their operations are consistent with the organization's exempt pu		10b		
11a		organization provided a complete copy of this Form 990 to all members of its governing body before	re filing the form?.	11a	Х	
ь		e in Schedule O the process, if any, used by the organization to review this Form 990		1989		W. V.
12a		organization have a written conflict of interest policy? If "No," go to line 13		12a	Х	
b		icers, directors, or trustees, and key employees required to disclose annually interests that could		12b	X	
С		organization regularly and consistently monitor and enforce compliance with the policy? If				
46		e in Schedule O how this was done.		12c		
13	Did the	organization have a written whistleblower policy?	19	13	Х	
14		organization have a written document retention and destruction policy?		14	X	
15	Did the	process for determining compensation of the following persons include a review and appro	val by	100		18.30
	The are	dent persons, comparability data, and contemporaneous substantiation of the deliberation	and decision?	274	Redin	12980
a b	Other of	anization's CEO, Executive Director, or top management official.		15a	Х	_
Ų	If "Yor"	fficers or key employees of the organization		15b	Х	- C
16a		to line 15a or 15b, describe the process in Schedule O (see instructions).				19
104	with a te	organization invest in, contribute assets to, or participate in a joint venture or similar arrang exable entity during the year?	ement	0.018	100	487
b	If "Yes "	did the organization follow a written policy or procedure requiring the organization to evalu	8 W + 9 + 2 + 2 (10)	16a	al econ	X
-	participa	ation in joint venture arrangements under applicable federal tax law, and take stops to refer	ate its	14		
	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?					VIBRIE!
Secti	ion C. I	Disclosure	* E * * *	16b		
17		states with which a copy of this Form 990 is required to be filed See Attached Sta	toment			
18	Section	6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	D-T (Section 501/c)/3	is only	/\ /\	
	available	e for public inspection. Indicate how you made these available. Check all that apply.	kai (aconon ao I(a)(a	נוווט פנ	")	
	X ow		nlain in Schedule OL			
Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest						
policy, and financial statements available to the public during the tax year.						
State the name, physical address, and telephone number of the person who possesses the books and records of the						
	organiza	tion; ► HELEN HSIEH	(040) 570 4	729		
		1250 4TH ST., SUITE 360, SANTA MONICA, CA 90401				••••

# Part VI, Line 17 (990) - States with Which a Copy of this Form 990 is Required to be Filed

Armed Forces the Americas	Г	Louislana		Palau
Armed Forces Europe	X	Massachusetts	X	Rhode Island
X Alaska	X	Maryland	X	South Carolina
X Alabama	X	Maine		South Dakota
Armed Forces Pacific		Marshall Islands	X	Tennessee
X Arkansas	X	Michigan		Texas
American Samoa	X	Minnesota	X	Utah
X Arizona	X	Missouri	X	Virginia
X California		Commonwealth of the Northern Mariana Islands		U.S. Virgin Islands
X Colorado		Mississippi		Vermont
X Connecticut		Montana		Washington
X District of Columbia	X	North Carolina	-	Wisconsin
Delaware	X	North Daketa	X	West Virginia
X Florida		Nebraska		Wyoming
Federated States of Micronesia	X	New Hampshire		
X Georgia	X	New Jersey		
Guam	X	New Mexico		
X Hawaii		Nevada		
lowa	Х	New York		
Idaho	X	Ohio		
X Illinois	X	Oklahoma		
Indiana	X	Oregon		
X Kansas	X	Pennsylvania		
X Kentucky		Puerto Rico		
			- University	

Form 990 (2012)	THOUTATE CANCER FOUNDATION	95-4418411	Page
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Comper Employees, and Independent Contractors Check if Schedule O contains a response to any question in this Part VII	sated	
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees	(4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (	
organization's	his table for all persons required to be listed. Report compensation for the calendar year ending with tax year.	n or within the	
• List all	of the organization's assessment officers in		

- 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.

		3	I			C)		ily C	Torrent officer, dif	ector, or trustee.	
(A) Name and Title	2	(B) Average hours per week (list any hours for related organizations below dotted line)	bax,	unle: er an	Pos heck	sition more erson	Highest compensated	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) Michael Milken	7	15.00	-		-	H	<u>a</u>	-			
Chairman			х		x				0	o	
(2) Emilio Bassini		2.00							0		0
Director			Х				1		0	o	0
(3) J. Darius Bikoff		2.00							-		0
Director			х						0	o	0
(4) James C. Blair		2.00					7		Ŭ		0
Director			Х						0	0	
(5) Steven A. Burd	47/9/67EV	2.00								U	C.
Director			х						0	0	
(6) Neil P. DeFeo		2.00									0
Director			x						o	o	
(7) David A. Ederer		2.00							0		0
Director			x	- 1		1			o		
(8) R. Christian B. Evensen		2.00	-							0	0
Director			$\times$ I					- 1	0		
(9) Peter R. Grauer		2.00	-	-		$\dashv$	-			0	0
Director			x						o		
(10) The Reverend Rosey Grier		20.00	*					-	U	0	0
Director/Consultant			х						42.000		
(11) Stuart Holden, M.D.		30.00	^		+	-	-	$\dashv$	42,000	0	130
Director/Medical Director			x	- 1	- 1				225 220		
(12) Arthur H. Kern		2.00	^	+	$\dashv$	$\dashv$			225,000	0	0
Director			$_{X}$								
(13) David H. Koch		2.00	^	-	$\dashv$	-	-	$\dashv$	0	0	0
Director			x						_		
(14) Richard S. LeFrak		2,00	^+	+	$\dashv$	-		-	0	0	0
Director		2,00	$_{x}$								
			$\sim$ 1	- 1					0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(C)										
(A)	(B)	(do n	ot ch		ition more	than d	one	(D)	(E)	(F)
Name and title	Average hours per					is both or/trust		Reportable compensation	Reportable compensation	Estimated amount of
	week (list any			_			_	from	from related	other
	hours for related	Individual trustee or director	stitu	Officer	Key employee	Highest co	Former	the organization	organizations (W-2/1099-MISC)	compensation from the
	organizations	dual	tion	-	g	st co	۳.	(W-2/1099-MISC)	(44-2/1033-101130)	organization
	below dotted line)	trus	af tro		оуеє	mp				and related organizations
	,,,,,,	8	Institutional trustee		"	Highest compensated employee				Organizations
			"			i i i				
(15) The Honorable Earle I. Mack	2.00					_	Н			<u> </u>
Director		х						٥	C	0
(16) Jeffrey A. Marcus	2.00	_								
Director		Х						0	C	0
(17) Shmuel Meitar	2.00									14
Director		X						0	C	0
(18) Lori Milken	2.00									
Director		X		Х	_			0		0
(19) Henry L. Nordhoff	2.00									
Director		X						0		0
(20) Lynda Resnick	2.00	.,								
Director  (21) Pioposit V Sandler	2.00	X				-		0		0
(21) Richard V. Sandler Director	2,00	x		x					,	
(22) J Gary Shansby	2.00	-	-	-	-	-	Н	0	(	0
Director	2,00	X						0	(	0
(23) Lawrence J. Stupski	2.00		-					0		
Director		х						0		0
(24) Jeff C. Tarr	2.00	-								
Director		X			1			0		0
(25) Andrew C. von Eschenbach, M.D.	2.00						Г			
Director		X						0		0
1b Sub-total			av u	01	60 10	10	▶	267,000	(	130
c Total from continuation sheets to Part VII, Se					9-12	8 2 3	a 🏲	2,340,622	(	
d Total (add lines 1b and 1c).	5 3 2 4 2 2	W. H.		020	2 3	4.3	>	2,607,622		165,531
2 Total number of individuals (including but not line)		ited a		•	vho	rece	ived	more than \$100	,000 of	
reportable compensation from the organization			-	7_			_			T
3 Did the organization list any former officer, dire		l								Yes No
3 Did the organization list any former officer, dire employee on line 1a? If "Yes," complete Sched	ctor, or trustee,	keye alulal	impi	oye	e, c	or nig	nes	t compensated		MANAGE HANG
				*			•		2 15 2	3 X
4 For any individual listed on line 1a, is the sum of	of reportable con	npen	satio	on a	ind (	other	cor	npensation from		346
the organization and related organizations greating individual.	iter than \$150,00	וו איטנ	"YE	?S, "	con	npiete	3 50	chedule J for suc	h	Water and the
				4			•	(0)	6 8 30	4 X
5 Did any person listed on line 1a receive or accr	ue compensatio	n froi	n ar	ין ער	nre	iated	org	anization or indiv	<i>r</i> idual	位3000000000000000000000000000000000000
for services rendered to the organization? If "Yo	es," complete So	chedu	ile J	for	SUC	h pe	rsor	1		5 X
Section B. Independent Contractors  Complete this table for your five highest compe		44				41. 4	-		* ( 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
1 Complete this table for your five highest compe compensation from the organization. Report co	nsated independ	gent e	cont	raci	iors	that	rece	eived more than t	\$100,000 of	A
year.	mpensation for	ine Ca	alen	uar	yea	ir enc	ııng	with or within the	e organization's	tax
(A)	*****	-1::	-	-			T	/21		/01
Name and business add	ress							(B) Description of sen	vices	(C) Compensation
Dave Perron 10 Geary Ave.,	Kentfield, CA 94	904	-	-			Oi	rtreach Program		216,004
Boulle Event Management 1835 Stallion D			347	0				ent Management		160,004
							T-			00,000
										0
										0
Total number of independent contractors (including more than \$100,000 of compensation from the	ding but not limit	ed to	tho	se l	iste	d abc	ve)	who received		

Part VIII Statement of Revenue

		Check if Schedule O contains	a response to a	iny question in th	is Part VIII.		A . F # 5 8 30	8 # 8
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Giffis, Grants and Other Similar Amounts	fa b c d	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions	1b 1c 1d	3,537,341 0				
Contributions, Gifts, and Other Similar An	f g h	All other contributions, gifts, gran similar amounts not included abouncash contributions included in literal. Add lines 1a-1f	ve	701,451	45,484,973			
Revenue	2a b			Business Code	0		<b>建筑</b>	
Program Service Revenue	c d e				0 0			
Progra	f 9	All other program service revenu Total. Add lines 2a-2f			0	(1) (1) (1) (1)	<b>建设等的</b> 。相似的	<b>数正成</b> 。
	3	Income from investment of tax-ex	cempt bond pro	g + 8 5 5 €.	105,154			105,154
	5 6a	Gross rents	(i) Real	(ii) Personal	0			Spirit in
	b c d	Less: rental expenses			0			
	7a b	Gross amount from sales of assets other than inventory	(i) Securities 743,055	(ii) Other				
	c	and sales expenses	701,45° 41,604	1 0	41,604		ed in the	41 604
Other Revenue	8a	Gross income from fundraising	3,537,341 1c).					
Oth	b c	Less: direct expenses Net income or (loss) from fundral Gross income from gaming activities.	sing events.	382,394				
	b	See Part IV, line 19		0	AEGA 1975のストロフを開催して			
	10a	Net income or (loss) from gaming Gross sales of inventory, less returns and allowances.	a		0			
	c b	Less: cost of goods sold  Net income or (loss) from sales of Miscellaneous Revenue			0			
	11a b c				0 0	. 20 (10.2)	77	
	d e 12	All other revenue  Total. Add lines 11a-11d  Total revenue. See instructions			0 0 45,631,731			146,758
			A	the first of the second of the column of the	1 TU.UUI.I J []			140 758

#### Statement of Functional Expenses

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 response to any question in this Part IX. Do not include amounts reported on lines 6b, Total expenses Program service Management and Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses general expenses Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 25,423,146 25,423,146 Grants and other assistance to individuals in the United States. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States: See Part IV, lines 15 and 16 . . . . 3,704,400 3.704.400 Benefits paid to or for members. Compensation of current officers, directors, 2,130,945 1,561,930 56,155 512,860 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and Other salaries and wages 990,370 291,569 2,690,127 1,408,188 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). 🗓 🦡 44.614 19,480 20,134 5,000 9 366.882 139.559 176,288 51.035 10 111,422 99,890 37,380 248,692 11 Fees for services (non-employees): 348,029 9,089 188,215 545,333 4,753 0 4.753 0 50,459 0 50,459 0 0 0 0 0 d Professional fundraising services. See Part IV, line 17 47.520 47.520 е n 0 0 0 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, column 36.953 143,302 25,702 (A) amount, list line 11g expenses on Schedule O.) 205,957 275,236 241,566 33,670 12 Advertising and promotion = 13 357,451 81,045 247,645 28,761 Information technology 14 254,791 78,405 144,687 31,699 15 Royalties 0 0 0 0 177,718 16 398.614 180,236 40,660 17 1,556,922 294,873 15,504 1,246 546 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 3.235.975 2.798.090 0 437,885 20 0 0 0 0 21 0 0 0 0 Depreciation, depletion, and amortization 22 360,313 303,357 45,436 11,520 23 Insurance. 60,315 60,315 24 Other expenses, Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a Postage & Shipping 527,138 31,128 85,037 410,973 b 0 ď 0 All other expenses 0 Total functional expenses. Add lines 1 through 24e 42,489,583 36,341,471 2,780,788 3,367,324 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 following SOP 98-2 (ASC 958-720) 1.155,646 553,636 23.592

578.418

#### Part X Balance Sheet

		Check if Schedule O contains a response to	any qu	estion in this Part X	2 A B B B B B B B B	40.04	er er sen ar ar artisk
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	11 7 12	VI 2 2 2 = 12/ = 1	1,000	1	1,000
	2	Savings and temporary cash investments	[	30,578,637	2	24,971,177	
	3	Pledges and grants receivable, net	តា ខាង តានា និង នោះ [	18,592,463	3	27,170,065	
	4	Accounts receivable, net	F (C (C (N) ) 20 (N) (N) (N)	34,297	4	117,119	
	5	Loans and other receivables from current and for				READ.	<b>第一个成员员</b>
		trustees, key employees, and highest compensa-		e fair			
		Complete Part II of Schedule L.	0	5	0		
	6	Loans and other receivables from other disqualified person	ons (as d	efined under section			<b>於於蘇島進生</b>
"		4958(f)(1)), persons described in section 4958(c)(3)(B), a	nd contr	ibuting employers and		100	
		sponsoring organizations of section 501(c)(9) voluntary e					Service of the servic
set	_	organizations (see instructions). Complete Part II of Sche			0	6	0
Assets	7	Notes and loans receivable, net	C X 3		0	7	0
•	8	Inventories for sale or use			0	8	0
	9	Prepaid expenses and deferred charges	e e e		157,924	9	144,433
	10a	Land, buildings, and equipment: cost or					
		other basis, Complete Part VI of Schedule D	10a	1,688,862	<b>把意志的 變素的 60%</b> 。这		
	11		10b	1,331,258	643,867	10c	357,604
	12	Investments—publicly traded securities			11,657	11	0
	13	Investments—other securities, See Part IV, line Investments—program-related, See Part IV, line	11 <sub>.08</sub>	er te a a a a a a 🖡	0	12	0
	14	Intendible assets	1135 5		0	13	0
	15	Intangible assets	In color of	0	14	0	
	16	Other assets. See Part IV, line 11.  Total assets. Add lines 1 through 15 (must equal to the content of the con	n in it. Sinn 3		0 50,019,845	15 16	52 704 000
	17	Accounts payable and accrued expenses	ai iii le c	14)	1,447,360	17	52,761,398 1,087,002
	18	Grants payable	19,001,183	18	18,483,379		
	19	Deferred revenue			18,001,183	19	600,000
	20	Tax-exempt bond liabilities	4 5.0			20	000,000
	21	Escrow or custodial account liability. Complete F	Part IV	of Schedule D		21	
S	22	Loans and other payables to current and former				13500	Disposition in
Liabilities		trustees, key employees, highest compensated			ster the general		
abi		disqualified persons. Complete Part II of Schedu			- A STATE OF THE SECOND	22	BOOM WITH CHIEF WATCHEST SHEET ST. A.J.
Ξ.	23	Secured mortgages and notes payable to unrela			0	23	0
	24	Unsecured notes and loans payable to unrelate			0	24	.0
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines					
		Part X of Schedule D a a			0	25	0
	26	Total Ilabilities. Add lines 17 through 25	s., y		20,448,543	26	20,170,381
sao		Organizations that follow SFAS 117 (ASC 958 complete lines 27 through 29, and lines 33 ar	), chec id 34.	k here ► X and		は神経の	
lan	27	Unrestricted net assets and and analysis .			23,621,302	27	28,657,684
Ba	28	Temporarily restricted net assets	88 5 1		5,950,000	28	3,933,333
멸	29	Permanently restricted net assets	8 8		0,000,000	29	0,000,000
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC958), complete lines 30 through 34.		The state of the s			
ets	30	Capital stock or trust principal, or current funds.			PARTICIPATE AND ADDRESS OF THE PARTY.	30	Secure for digital places.
455	31	Paid-in or capital surplus, or land, building, or ed	uipme	nt fund		31	
#	32	Retained earnings, endowment, accumulated in	come.	or other funds		32	
z	33	Total net assets or fund balances		300	29,571,302	33	32,591,017
	34	Total liabilities and net assets/fund balances	m and		50,019,845	34	52,761,398
					30,010,040		02,701,000

	PROSTATE CANCER FOUNDATION	95-4	418411	Pag	e IZ
Pari	Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	* * * * *		. [	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	48	5,631	,731
2	Total expenses (must equal Part IX, column (A), line 25)	2	42	2,489	,583
3	Revenue less expenses. Subtract line 2 from line 1.	3		3,142	,148
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	29	9,571	,302
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O) Prior Year Bad Debts	9		-122	433
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	3:	2,591	,017
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	348 at at	s. s st.	it.	
				Yes	No
1	Accounting method used to prepare the Form 990.				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.		が開	用品	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	\$ 16 B	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Donsolidated basis Both consolidated and separate basis		52	1	20 A
þ	Were the organization's financial statements audited by an independent accountant?	e v ve o	2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		113		Di.
	separate basis, consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis		120		130
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of		152.56	100	
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	CONCRETE
	If the organization changed either its oversight process or selection process during the tax year, explain in	0.000.0	77818		ALEK.
	Schedule O.		110		77
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	VCN W 15			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		36		

Form **990** (2012)

# **Continuation Sheet for Form 990**

Page	1	of	- 1
rage	- 1	U	

Name of the Organization

PROSTATE CANCER FOUNDATION

Employer Identification number

95-4418411

Part VII Section A Continuation of Officers, Directors, Trustees, Key Employees, and Highest

(A) Name and title	(B) Average	Posit	ion (		C) kalt	that ap	ply)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (list any hours for related organizations below dotted line)	Individual trustee or director	-	Officer	_	Highest compensated employee	1	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(26) Paul Villanti	2,00		П		Г					
Director		X	-	-	H	-	-	0	0	C
(27) Stanley R. Zax Director	2.00	1								
(28) Jonathan W. Simons, M.D.	60.00	X		-	-	$\vdash$	$\vdash$	0	0	(
CEO & President	80.00	1		x		1		1,088,883	o	34,214
(29) Ralph Finerman Treasurer/CFO	15.00			x				0	0	04,21
(30) Howard Soule	50.00				Г					
EVP, Chief Scientific Officer					X			369,233	0	27,089
(31) Gary Dicovitsky	50.00		П		Γ					
EVP, Development					X			309,712	0	34,684
(32) Helen Hsieh	50 00									2 10 20
SVP, Finance and Administration		₩	-	-	-	X	-	215,327	0	31,49
(33) Daniel Zenka	50.00							400 404		27.40
SVP, Communications	50.00	-	$\vdash$	-	$\vdash$	X	+	199,184	0	27,19
(34) Janet Haber VP, Events	50.00		İ		1	x		158,283	l ol	10,72
(35)					1	<del> ^</del>		100,200		10,72
(36)		-	-	-	H	1	+			
(37)			t		-	-	T			
(38)		-			-	-				
(39)		41	H	-	H	-	+			
(40)		-		-	-	+	+			
(41)			-		-	+	t			
(42)			-	-	ŀ	-	╁			
(43)			1	-	-	+	H			
(44)				-	H	-		77-5-		
(45)				-	-		-			
(46)			+	-	H	-	$\vdash$			

#### **SCHEDULE A** (Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

Complete If the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-EZ.

PROSTATE CANCER FOUNDATION 95-4418411 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii), (Attach Schedule E.) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 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 5 in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 9 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated d Type III-Non-functionally integrated b Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) A family member of a person described in (i) above? 11g(il) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s). (I) Name of supported (II) EIN (iii) Type of organization (iv) is the organization (v) Did you notify (vi) is the (viii) Amount of monetary organization in col organization rdescribed on lines 1-9 in cal. (i) listed in your the organization in nodauz above or IRC section col. (i) of your (i) organized in the governing document? (see instructions)) support? Yes Yes No Yes No No (A) NA (B) (C) (D) (E) Total

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.)

	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and				1		
	membership fees received. (Do not	1					8987
	include any "unusual grants.")	36,425,084	33,048,928	39,973,637	41,859,449	45,484,973	196,792,071
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on	_ {					^
	its behalf.	0	0	0	0	0	0
3	The value of services or facilities	3			1		
	furnished by a governmental unit to the		- 0	0	0	0	0
	organization without charge	0 425 084	33.048.928	39,973.637	41,859,449	45,484,973	196,792,071
4	Total. Add lines 1 through 3	36,425,084	33,046,926	39,973,637	41,009,449	40,404,510	190,732,071
5	The portion of total contributions by each	701					
	person (other than a governmental unit or publicly supported organization)						
	included on line 1 that exceeds 2%		104 PRI 112 P				
	of the amount shown on line 11.						
	column (f)		2000年2月15日				28,408,933
6	Public support. Subtract line 5 from line 4			raking was safe			168,383,138
	ion B. Total Support		I THE CONTRACTOR	Legit Section in Local			
	idar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	36,425,084	33,048,928	39,973,637	41,859,449	45,484,973	196,792,071
8	Gross income from interest, dividends,	50,425,664	30,040,020	00,010,001			
Ų.	payments received on securities loans,						
	rents, royalties and income from similar					2	
	sources	520,254	329,244	215,991	321,896	105,154	1,492,539
9	Net income from unrelated business						
	activities, whether or not the business is						
	regularly carried on a second as a second	0	0	0	0	0	0
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV)	0	0	0	0	0	0
11	Total support. Add lines 7 through 10	100	是對學家。基礎	<b>然而是一种,不是</b> 在	于6000 10 WEE	S1623 400 545	198,284,610
12	Gross receipts from related activities, etc. (se	ee instructions)	1 1 1 1 1 2 2 1	MADE E E E	io io 1065 io io	12	1,974,656
13	First five years. If the Form 990 is for the organization						, I1
	organization, check this box and stop here.			0 H 2 E 0 20		* * * * * *	
Sect	ion C. Computation of Public Support	Percentage				,	
14	Public support percentage for 2012 (line 6, co					14	84.92%
15	Public support percentage from 2011 Schedu	ule A, Part II, lin	e 14 = 2			15	83.09%
16a	33 1/3% support test—2012. If the organiza	tion did not che	ck the box on I	ine 13, and line	14 is 33 1/3%	or more, check	this box
	and stop here. The organization qualifies as	a publicly supp	orted organiza	tion.	1 2 3 8 8 8 8 8 8	6	<b>▶</b> X
b	33 1/3% support test—2011. If the organiza						neck this
	box and stop here. The organization qualifie						51 30 13
17a	10%-facts-and-circumstances test—2012.	If the organizat	ion did not che	ck a box on line	13, 16a, or 16	b, and line 14	
	is 10% or more, and if the organization meet						
	Part IV how the organization meets the "facts					iblicly supporter	d
	organization.					1 1 12 X	(t   E   v
Ь	10%-facts-and-circumstances test—2011.						
	15 is 10% or more, and if the organization m						nam m
	Part IV how the organization meets the "facts						0
	supported organization						12 12 12
18	Private foundation. If the organization did n						. —
	instructions	8,090 % • W.	5) X 101 - 1		K (K K (K		

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

	anizations becomes in cooks and anian	
(Complete only if you chec	ked the box on line 9 of Part I or if the organization failed to qualify under Part I	ı,
	ualify under the tests listed below, please complete Part II.)	

	ion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	0	0	0	0	0	0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished						
	in any activity that is related to the						20
	organization's tax-exempt purpose.	0	0	0	0	0	0
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						0
4	Tax revenues levied for the organization's benefit and either paid to or expended on						
	its behalf	0	0	0	0	0	0
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge	0	0	0	o	0	0
6	Total, Add lines 1 through 5.	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						
14	received from disqualified persons						0
ь	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that				1		
	exceed the greater of \$5,000 or 1% of the						•
	amount on line 13 for the year						0
С	Add lines 7a and 7b	0	0	0	0	0	
8	Public support (Subtract line 7c from						0
	line 6.)	I SALAMA STALL	ALCOHOLD BY STOCK		I have all with the said	LAYS A POSILE O	
	tion B. Total Support	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale	ndar year (or fiscal year beginning in)						- 20
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans.			ľ	1		0
	rents, royalties and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975						0
_	Add lines 10a and 10b	0	0		0	0	
11	Net income from unrelated business						
•	activities not included in line 10b, whether	İ	,		1		
	or not the business is regularly carried on						0
12	Other income: Do not include gain or						
	loss from the sale of capital assets						_
	(Explain in Part IV.)	0	0		0	0	0
13	Total support. (Add lines 9, 10c, 11, and 12.)	0			0	0	0
14	First five years. If the Form 990 is for the organiz	ation's first, seco	nd, third, fourth,	or fifth tax year	as a section 501(	c)(3)	
	organization, check this box and stop here.			1 1 1 1 1 1 1 1 1			5 K K K ▶ 🛄
Sec	tion C. Computation of Public Support	Percentage					
15	Public support percentage for 2012 (line 8, column	(f) divided by lin	ie 13. column (f)	) 11227	ស្ត្រភា ភេទ	15	0.00%
16	Public support percentage from 2011 Schedule A.			6 ( 8 ( 9 ) - 6		16	0.00%
	tion D. Computation of Investment Inc						
17	Investment income percentage for 2012 (line 10c,					17	0.00%
18	Investment income percentage from 2011 Schedu					18	0.00%
19a	33 1/3% support tests—2012. If the organization						
	not more than 33 1/3%, check this box and stop h	_			_		n a u u ▶
b	33 1/3% support tests—2011. If the organization line 18 is not more than 33 1/3%, check this box a						▶□
20	Private foundation. If the organization did not che	eck a box on line	14, 19a, or 19b	, check this box	and see instruction	ons	▶□

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

## Political Campaign and Lobbying Activities

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below.

Attach to Form 990 or Form 990-EZ.

See separate instructions.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B
- · Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)); Complete Part II-A, Do not complete Part II-B,
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

	=	Yes," to Form 990, Part IV, line 5 (Prox	y Tax) or Form 99	0-EZ, Part V, line 35c (Proxy	Tax), then
	e of organization	rganizations: Complete Part III.		Employe	er Identification number
	STATE CANCER FOUND	MATION		Zimpioye	95-4418411
		the organization is exempt und	er section 501	(c) or is a section 527	
1		he organization's direct and indirect p			
2					
3					***************************************
Pa		the organization is exempt und			
1		excise tax incurred by the organizatio			0
2		excise tax incurred by organization m			
3	If the organization incurre	ed a section 4955 tax, did it file Form	4720 for this year'	?a . a	Yes No
4a	Was a correction made?		4 . 4	siy sii nan	Yes No
b	If "Yes," describe in Part				
Pa	rt I-C Complete if t	the organization is exempt und	er section 501	(c), except section 501	(c)(3).
1	Enter the amount directly	expended by the filing organization f	or section 527 exe	empt function	
	activities	X 8 4 5 8 6 8 (6 4 4 4 4 4 8 )	e - 0 K 0 K 201	ен жа г га ки ▶ \$	
2		iling organization's funds contributed			
		unction activities			
3	Total exempt function exp	penditures. Add lines 1 and 2. Enter h	ere and on Form	1120-POL,	
		m (a a a			0
4		file Form 1120-POL for this year?			
5		ses and employer identification numb			
		ents. For each organization listed, en			
		intributions received that were prompt d fund or a political action committee			
-	as a separate segregated	I did or a political action committee	(PAC). II additiona	T space is needed, provide	Tinonnauon in Fart IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
			· ·	filing organization's funds If none, enter -Q-	contributions received and promptly and directly
					delivered to a separate political organization. If
					none, enter -0-
. A	1/A				<del></del>
(1) [	N/A				
_				0	0
(2)					
					<del> </del>
(3)					
(4)					
(4)					
(5)					
(3)					
(6)		1.1.1			

	art II-A Complete if the organization under section 501(h)).	is exempt under section 501(c)(3) and filed	d Form 5768 (elect	ion
A	Check ▶ if the filing organization bel	ongs to an affiliated group (and list in Part IV enses, and share of excess lobbying expenditur		member's
В		ecked box A and "limited control" provisions ap		
	Limits on Lobby (The term "expenditures" me	ring Expenditures ans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence publi	c opinion (grass roots lobbying) .	0	0
b	Total lobbying expenditures to influence a leg	islative body (direct lobbying) .	74,109	0
C	Total lobbying expenditures (add lines 1a and	l 1b)	74,109	0
d	Other exempt purpose expenditures		42,537,906	0
е	Total exempt purpose expenditures (add lines	s 1c and 1d)	42,612,015	0
f	Lobbying nontaxable amount. Enter the amount			
	columns		1,000,000	0
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		1 1 1
	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.	CONTRACTOR OF THE PARTY OF THE	
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		A 10 1 16
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
_	Over \$17,000,000	\$1,000,000.		
g	Grassroots nontaxable amount (enter 25% of	fline 1f) នទុសសេខន ១៤ ១៤ ១៤ ២៤ ២៤ ២៤	250,000	0
h	Subtract line 1g from line 1a. If zero or less, e	enter -0-១១ ១១១១១២០១០១១១១១១១១១	0	0
- 1	Subtract line 1f from line 1c. If zero or less, e.	nter-0-a a a a a a a a a a a a a a a a a a	0	0
j		r line 1h or line 1i, did the organization file Form 472	0 reporting	
	section 4911 tax for this year?		5 Si 4	Yes No
-		ear Averaging Period Under Section 501(h)		

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 instructions for lines 2a through 2f on page 4.)

		obbying Expenditures	During 4-Year Ave	raging Period		
	Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a	Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	<b>4 00</b> 0 000
ь	Lobbying ceiling amount (150% of line 2a, column(e))	を を を を を を を を を を を を を を				6,000,000
С	Total lobbying expenditures	94,993	95,900	100,696	74,109	365,698
d	Grassroots nontaxable amount	250.000	250,000	250,000	250,000	1,000,000
е	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f	Grassroots lobbying expenditures	0	0	0	0	

Schedule C (Form 990 or 990-EZ) 2012

Schedule C (Form 990 or 990-EZ) 2012

Fore	each "Yes." response to lines 1a through 1i below, provide in Part IV a detailed description		a)	(b)
	e 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:		W I	
а	Volunteers?.			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			SME FORES
C	Media advertisements?			
d	Mailings to members, legislators, or the public?	-		
e	Publications, or published or broadcast statements?	-	-	
f	Grants to other organizations for lobbying purposes?	-		
g h	Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?.	-	-	
- 11			-	
i	Other activities?  Total. Add lines 1c through 1i.	100		0
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	1 10		200 T. F 12 T. T.
b	If "Yes," enter the amount of any tax incurred under section 4912		Sak	
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?			<b>基础设施</b> 和企业。
Par	Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	, or s	ection
	501(c)(6).	_	-	Yes No
1	Were substantially all (90% or more) dues received nondeductible by members?	7 W R1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			
	Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."			
1	Dues; assessments and similar amounts from members and a second a second and a second a second and a second a	D T	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).			
а	Current year	8 8	2a	
b	Carryover from last year.	65	2b	
Ç	Total. w & w		2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues.	8 9	3	
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		121.150	1
_	lobbying and political expenditure next year?		4	
5	Taxable amount of lobbying and political expenditures (see instructions) .	75	5	
Part				
	olete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Pa Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.	irt II-A	(attilia	ted group
	LA Line Line 2C: Washington D.C. office rept avages			
	The End 20. Washington D.C. Onice lent expense.			***************
				*****
•••••				*****
	6			****************

#### SCHEDULE D (Form 990)

# **Supplemental Financial Statements**

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990. ► See separate instructions.

	STATE CANCER FOUNDATION		95-4418411
Par		nor Advised Funds or Other Similar F	unds or Accounts. Complete if
	the organization answered "Yes	" to Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	N/A	
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and	donor advisors in writing that the assets held	in donor advised
		ect to the organization's exclusive legal contro	
6		onors, and donor advisors in writing that grant	
		for the benefit of the donor or donor advisor, o	
		enefit?	
Par		mplete if the organization answered "Yes	
			3 to 1 offir 500, t dit IV, mic 1.
1 ,		d by the organization (check all that apply).	
	Preservation of land for public use (e.g., re		n of an historically important land area
	Protection of natural habitat	Preservation	n of a certified historic structure
	Preservation of open space		
2		zation held a qualified conservation contribution	on in the form of a conservation
	easement on the last day of the tax year.		
	and the second s		Held at the End of the Tax Year
а	Total number of conservation easements.		
b		asements	
c		ertified historic structure included in (a)	
ď		ed in (c) acquired after 8/17/06, and not on a	
_		ister	2d
3		ed, transferred, released, extinguished, or ten	
•	during the tax year	ed, transferred, released, extinguished, or ten	milated by the organization
4	Number of states where property subject to	conservation easement is located	
5		y regarding the periodic monitoring, inspection	handling of
•		ration easements it holds?	
6		toring, inspecting, and enforcing conservation	
·	►	toring, inspecting, and emorcing conscivation	casements during the year
7	Amount of expenses incurred in monitoring	g, inspecting, and enforcing conservation ease	ements during the year
′	S	g, inspecting, and emorting conservation ease	ements during the year
8		ed on line 2(d) above satisfy the requirements	of coction
U			
9		?	
3		·	•
		he text of the footnote to the organization's fin	ancial statements that describes
Par	the organization's accounting for conserva	And the second s	Cimilar Aposto
L an		tions of Art, Historical Treasures, or Other S	Similar Assets
		red "Yes" to Form 990, Part IV, line 8.	
1a		nder SFAS 116 (ASC 958), not to report in its i	
		similar assets held for public exhibition, educa	
		ext of the footnote to its financial statements t	
ь	If the organization elected, as permitted un	ider SFAS 116 (ASC 958), to report in its reve	nue statement and balance sheet
	works of art, historical treasures, or other s	similar assets held for public exhibition, educa	tion, or research in furtherance
	of public service, provide the following amo	ounts relating to these items:	
		(III, line 1	. , , , , ▶ \$ N/A
	(ii) Assets included in Form 990, Part X	ស៊ីឆ្ ១១ ស្ទុយ ៤៩ ១៩ ១៩ ១៩ ១៩ ១៩	▶ \$ ***********************************
2	If the organization received or held works of	of art, historical treasures, or other similar ass	ets for financial gain, provide the
	following amounts required to be reported	under SFAS 116 (ASC 958) relating to these i	iteme:
а	Revenues included in Form 990, Part VIII	line 1	. €
b	Assets included in Form 990, Part Y	líne 1	•

	dule D (Form 990) 2012 PROSTATE CANC						95-441			Page 2
Par	t III Organizations Maintaining	Collections of	Art, Histor	ical Tr	easures, or	Othe	r Similar Asse	ets (con	tinue	d)
3	Using the organization's acquisition, a	ccession, and other	records, ch	eck any	of the followi	ng that	are a significant	-		-
	use of its collection items (check all th	at apply):				•	0			
а	Public exhibition		d []	Loan	or exchange p	orogran	ns			
b	Scholarly research		e 🗌	Other						
С	Preservation for future generation	ons						******		
4	Provide a description of the organizati	on's collections and	l explain how	they fu	irther the orga	anizatio	on's exempt purp	ose in		
5	During the year, did the organization s assets to be sold to raise funds rather	olicit or receive dor	ations of art	histori	cal treasures,	or oth	er simîlar	<b>-</b>	<u></u>	1
Par								Ye		No
T GIT	ESCrow and Custodial Arr IV, line 9, or reported an am	angements, Con	nplete if the	organ	lization ansi	wered	"Yes" to Form	990, Pa	art	
1a	Is the organization an agent, trustee, or				ributions or ot	bor on				
	included on Form 990, Part X?	datadian of other ti	neinediary i	OI COM	noutions of ot	nei as	sets not		es [	No
b	If "Yes," explain the arrangement in Pa	art XIII and complete	e the followin	na table			3 H 3 H 3 H 3 H		:5	I NO
					•			Amount		
С	Beginning balance	860	1905 11 30 30	57 S 74	50 DX	10				
d	Additions during the year			81 B E	00 Tel 90 2002 90	10	1			
e	Distributions during the year		80.8		the site is	16				
f	Ending balance	6-16-6 - 6 - 6	15 5012 95 8	3 5 3	53   3   3	11				0
2a	Did the organization include an amour	nt on Form 990, Par	t X, line 21?	2 4 1	- 11 649	8.8	8 7 8 8 10 8	Ye	s X	No
_ b	If "Yes," explain the arrangement in Pa	art XIII. Check here	if the explan	ation ha	as been provid	ded in	Part XIII			
Part	V Endowment Funds, Comp	ete if the organiz	ation answ	ered "	Yes" to Form	990.	Part IV, line 10	).		
		(a) Current year	(b) Prior y		(c) Two years		(d) Three years back		ur years	back
1a	Beginning of year balance	N/A	N/A		N/A		N/A	N/A		
b	Contributions .									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
8	and programs ,									
f	Administrative expenses						- 1 - 2 - O			
. g	End of year balance	0		0	L	0		0		0
2 a	Provide the estimated percentage of the Board designated or quasi-endowmen		balance (line	e 1g, co	olumn (a)) hel	d asi				
b	Permanent endowment	********	%.							
c	Temporarily restricted endowment	% ▶ %								
	The percentages in lines 2a, 2b, and 2		%							
3a	Are there endowment funds not in the	possession of the o	rganization t	that are	held and adn	niniste	red for the			
	organization by:		<b>5</b>						Yes	No
	(i) unrelated organizations	* -   ×   n   s   E   s	(0.1.1		- 200	, , .		3a(i)		
	(ii) related organizations	е сус - Рипем		245				3a(ii)		
р	If "Yes" to 3a(ii), are the related organize	zations listed as red	quired on Sci	hedule	R?			3b		A.
4	Describe in Part XIII the intended uses	of the organization	's endowme	nt fund	S					
Part		pment. See Forn	n 990, Part	X, line	10.					
	Description of property	(a) Cost or of			st or other s (other)		Accumulated lepreciation	(d) B	ook valu	e
1a	Land, a ra braible be be		0		0	Kill				0
b	Buildings	(4 1)	0		0		0			0
C	Leasehold improvements.	6 X	0		246,891		244,693			2,198
d	Equipment	1 /	0		360,295		274,564		7150	5,731
Total	Other		0		1,081,676		812,001			9,675
Total	. Add lines 1a through 1e. (Column (d) r	nust equal Form 99	iu, Part X, co	ilumn (E	3), line 10(c).)	40.4.9			35	7,604

(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		0
(2) Closely-held equity interests		0
(3) Other		
(A)	1	
(B)		
(C)		
(D)		
(E)		
(F)		
(G) (H)		
(I)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12 )		0
Part VIII Investments—Program Relate	d Con Form 000 Dan	
(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		out, of and or jour market scale
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		0
Part IX Other Assets. See Form 990, F	Part X, line 15.	
	Description	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)	·)	
(8)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col.	(D) line 15.1	
Part X Other Liabilities. See Form 990	Dart Y line 25	bedeate to the first of the total to
1. (a) Description of liability		- 15 - 16 - 16 - 16 - 16 - 16 - 16 - 16
(1) Federal income taxes	(b) Book value	
(2)		
(3)		
(4)		
(4)		
(4) (5) (6)		
(5)		
(5) (6)		
(5) (6) (7)		
(5) (6) (7) (8)		
(5) (6) (7) (8) (9)		

Ρ	a	ge	4

47,072,078

1,440,347

45.631,731

45,631,731

43,911,783

1,299,768

42,612,015

-122,432

42,489,583

0

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b;

Part XI Line 2D: Includes our sister Canadian research funding organization, Coalition to
Cure Prostate Cancer (CCPC) revenue and foreign exchange gain of \$1.057,953 and goods and

Part XII Line 2D: Includes our sister Canadian research funding organization, Coalition to

services related to PCF fundraising of \$382,394. Visit www.ctcpc.org.

Cure Prostate Cancer (CCPC) award expenses of \$917,374 and goods and services related to

PCF fundraising of \$382,394

Part XII Line 4B: Prior year bad debts.

#### Schedule F (Form 990)

#### Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► See separate instructions.

Inspection

Name of the organization					Employer identification number
PROSTATE CANCER FOU					95-4418411
Part I General In	i <b>formation on A</b> o m 990, Part IV, line	ctivities Outs 14b.	side the United States.	Complete if the organizat	ion answered
assistance, the grant the grants or assistan	ees' eligibility for th	e grants or ass	ords to substantiate the amo istance, and the selection of procedures for monitoring the	riteria used to award	X Yes No
assistance outside the	United States				#J
3 Activities per Region. (a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	an be duplicated if additional (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) a program service, describe specific type called service(s) in region	expenditures for
Europe (1)	0	0	Research Grant	Canada Bassasah	2.404.40
East Asia and the (2) Pacific				Cancer Research	3,104,400
North America	0		Research Grant	Cancer Research	450,000
(3)	0	0	Research Grant	Cancer Research	150,000
(5)			3	<del> </del>	
(6)					
(7)					
(8)					
(9)					
(10)		1966			
(11)		······································			
(12)			100000000000000000000000000000000000000		
(13)	-				
(14)					
(15)					
(16)					
(17) 3a Sub-total	0	0		o and a first of the second via	31.63
b Total from continuation		0			3,704,400

0

0

3,704,400

C Totals (add lines 3a and 3b)

PROSTATE CANCER FOUNDATION Schedule F (Form 990) 2012

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

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 as section 501(c)(3) equivalency letter.

Enter total number of other organizations of entities. 7

Schedule F (Form 990) 2012

9 9

PROSTATE CANCER FOUNDATION

Schedule F (Form 590) 2012

Part III

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

(h) Method of valuation (book, FMV, appraisal, other) Book (g) Description of non-cash assistance N/A (f) Amount of non-cash assistance (e) Manner of cash disbursement 330,000 Checks (d) Amount of cash grant 2 (c) Number of reciprents (b) Region Europe (a) Type of grant or assistance (1) Research Grant 4 (2) 9 (5) (9) (8) 0 6 (10) (11) (12) (13) (14) (15) (16) (18) (17)

Schedule F (Form 990) 2012

Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	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 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).	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)	X Yes	_ 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,		

Yes X No

Yes

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 file Form 5713, International Boycott Report (see Instructions for Form 5713)

Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing

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

Yes X No

Schedule F (Form 990) 2012

X No

95-4418411

#### Part V Supplemental Information

Complete this part to 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).

Part I Line 2: The Foundation supports leading prostate cancer research globally. PCF
makes awards to foreign institutions which are comparable to those that are traditionally
deemed not-for-profit in the United States (i.e. universities). To date, the foreign
institutions to which the Foundation has made awards have been sufficiently renowned in
cancer research productivity that the Foundation has relied on the general public
information to verify that the institutions are comparable to United States not-for-profit
entities.
Part I Line 2: The Foundation applies the same peer review standards to foreign research
which it applies to domestic research. Progress reports for evaluating research proposals
and summaries of final results are required and reviewed. In addition, the Foundation
conducts site visits to each foreign institution to review research funding. Other than
verifying the legitimacy and caliber of the institutions' research, these site visits also
help to identify potential future areas of research collaboration between United States
and research teams around the world.

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

# Supplemental Information Regarding Fundraising or Gaming Activities Complete If the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the

organization entered more than \$15,000 on Form 990-EZ, line 5a.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

PROSTATE CANCER FOUNDATION					95-441	
Part 1 Fundraising Activities.				ered "Yes" to Form	n 990, Part IV, lin	e 17.
Form 990-EZ filers are no	ot required to co	mplete thi	s part.			
1 Indicate whether the organization	raised funds throu	gh any of the	ne followin	g activities. Check a	ill that apply.	
a X Mail solicitations				f non-government g		
b X Internet and email solicitations				f government grants	3	
c Phone solicitations		g X Sp	ecial fund	raising events		
<b>d</b> X In-person solicitations						
2a Did the organization have a writte	n or oral agreemer	it with any	individual	(including officers, d	irectors, trustees of	
key employees listed in Form 990						X Yes No
b If "Yes," list the ten highest paid in			ers) pursua	ant to agreements u	nder which the fund	Iraiser is
to be compensated at least \$5,000	o by the organizati	on.				
(I) Name and address of individual or entity (fundralser)	(II) Activity	(iil) Did fund custody or contribu	control of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vI) Amount paid to (or retained by) organization
		Yes	No			
1 Grizzard	FUNDRAISING CONSULTING			755,478	47.520	707,958
P.O. Box 534215 Atlanta GA 30353	CONSOLTING		X	755,476	47,520	707,330
				σ	0	0
3				O	0	0
4				0	0	0
5						
6				0	0	0
7				0	0	0
				0	0	0
8				О	0	0
9				0	0	0
10						
				0	0	0
Total	4 1 2 2 2 2 2	1 2 2 2 2	<b>.</b>	755,478	47,520	
3 List all states in which the organiz	ation is registered	or license	d to solicit	contributions or has	been notified it is e	exempt from
registration or licensing. AK, AL, AR, AZ, CA, CO, CT, DC, FL, GA	A, HI, IL, KS, KY, N	A, MD, MI	Ξ, MI, MN,	NC, ND, NH, NJ, N	M, NY, OH	
, OK, OR, PA, RI, SC, TN, UT, VA, WA, V	VI, WV					
***************************************						
***************************************						
***************************************						
				*****************		

Schedule G (Form 990 or 990-EZ) 2012 PROSTATE CANCER FOUNDATION 95-4418411 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported Part II 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. (c) Other events (a) Event #1 (b) Event #2 (d) Total events NONE Dinners Sport Events (add col. (a) through col. (c)) (event type) (event type) (total number) Revenue Gross receipts 2.087.752 1,831,983 0 3,919,735 Less: Contributions . 1,835,600 1,701,741 0 3,537,341 Gross income (line 1 0 382,394 minus line 2). 252,152 130,242 Cash prizes 0 0 Noncash prizes 0 0 Direct Expenses 20,000 0 20,000 Rent/facility costs 0 Food and beverages. 234,002 105,113 339,115 Entertainment 11,500 0 0 11,500 0 Other direct expenses ... 6,650 5,129 11,779 10 Direct expense summary. Add lines 4 through 9 in column (d) 382,394) Net income summary. Combine line 3, column (d), and line 10. 0 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (c) Other gaming (a) Bingo bingo/progressive bingo col. (a) through col. (c)) Gross revenue () Expenses Cash prizes 0 Noncash prizes..... 0 Direct Rent/facility costs . . . . . Other direct expenses Yes % Yes Yes Volunteer labor .. No No No Direct expense summary. Add lines 2 through 5 in column (d) ... Net gaming income summary. Combine line 1, column d, and line 7. Enter the state(s) in which the organization operates gaming activities: 9 a Is the organization licensed to operate gaming activities in each of these states? Yes

10a	If "Yes " explain:
	ii Tes, explain.
	Schedule G (Form 990 or 990-EZ) 2012

Schedu	uie G (Form 990 or 990-EZ) 2012 PROSTATE CANCER FOUNDATION	95-4418411	1 Page 3
11	Does the organization operate gaming activities with nonmembers?	The state of the s	
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 operated in:		□
а	The state of the s	13a	%
b		13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name ►		*****
	Address ►	****	*********
15a	Does the organization have a contract with a third party from whom the organization receives gaming		_ =
	revenue?. The same and a same and	Yes Yes	No No
b	If "Yes," enter the amount of gaming revenue received by the organization amount of gaming revenue retained by the third party \$\infty\$ \$ 0		
C	If "Yes," enter name and address of the third party:		
	Name ►		
	Address ►	******	
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation > \$ 0		
	Description of services provided	***********	
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
-	retain the state gaming license?	Yes	D No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations		L *
	or spent in the organization's own exempt activities during the tax year > \$		0
Part	Supplemental Information. Complete this part to provide the explanations required by Pa (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also comple provide any additional information (see instructions).	art I, line 2b, ete this part	columns to
	· · · · · · · · · · · · · · · · · · ·		
			**********

SCHEDULE (Form 990) Department of the Treasury

Internal Revenue Service Name of the organization

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

▶ Attach to Form 990.

OMB No. 1545-0047

Employer identification number 95-4418411 8 N

×

PROSTATE CANCER FOUNDATION

# General Information on Grants and Assistance Part I

- 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.

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990 Part IV line 21 for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

(1) University of Michigan  Ann Arbor, MI 48109  (2) Stand Up 2 Cancer		ıf applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(book, FMV, appraisal, other)	(g) bescription of non-cash assistance	(h) Purpose of grant or assistance
		Government	5,113,230		Book	N/A	Cancer Research
	95-1644609	501 (C)(3)	3,837,000		Book	N/A	Cancer Research
(3) Dana-Farber Cancer Institute Boston, MA 02115	53040	501 (C)(3)	1,706,800		Book	N/A	Cancer Research
omen's Hospital	12909	501 (C)(3)	1,483,027		Book	N/A	Cancer Research
(s) Univ. of California, Los Angeles Los Angeles, CA 90024	06143	501 (C)(3)	1,475,000		Book	N/A	Cancer Research
(6) Mass. Institute of Technology Cambridge, MA 01239	03594	501 (C)(3)	1,100,000	/Z1	Book	N/A	Cancer Research
(7) Johns Hopkins University 52-0595110	95110	501 (C)(3)	1,036,408		Book	N/A	Cancer Research
(a) Memorial Sloan-Kettering 13-1924236	24236	501 (C)(3)	880,000		Book	N/A	Cancer Research
(9) Weill Cornell Medical College New York, NY 10065	23978	501 (C)(3)	875,000		Book	N/A	Cancer Research
(10) Univ. of California, San Francisc San Francisco, CA 94143 94-6036493	36493	501 (C)(3)	850,000		Book	N/A	Cancer Research
(11) Fred Hutchinson Cancer R C. Seattle, WA 98109 23-7156071	56071	501 (C)(3)	680,000		Book	N/A	Cancer Research
(12) M.D. Anderson Cancer Center Houston, TX 77030 74-6000203	00203	501 (C)(3)	551,250		Book	N/A	Cancer Research

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

Schedule I (Form 990) (2012)

(HTA)

Schedule I (Form 990) (2012)

Page 2 (f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional (e) Method of valuation (book, FMV, appraisal, other) Part I Line Line 1. The Prostate Cancer Foundation (PCF) has a transparent and competitive process for selection of research awards. A Part I Line Line 2. The Foundation monitors the progress of research through progress reports submitted by the research institutions. instructions and deadline. Applications are submitted electronically to PCF. Each application is sent to two scientific experts to The final scores allow PCF to rank the applications for funding. The ranked proposals are then presented to an expert panel for final Request for Applications (RFA) is emailed to potential applicants throughout the world which lists the award expectations, detailed provide peer review. The reviewers provide scores to the applications and a strict conflict of interest policy is rigorously enforced. non-cash assistance (d) Amount of selection for funding. All funding recommendations are reviewed by a committee of the Board. (c) Amount of cash grant Part III can be duplicated if additional space is needed (b) Number of recipients PCF also periodically conducts site visits to these institutions. (a) Type of grant or assistance information Part III Part IV 2

_	_
C	<u>כ</u>
Ć	ת
Ć	(000 -
	_
1	
1	
4	0
L	ELOL)
_	_
_	_
(	U
	Ξ
-	≓
3	×
1	~
7	7
١	ž
U	IJ
1	_
.(	0
4	_
7	7
ì	ĭ
ì	×
7	7
u	1 Sueet for Schedule
1	$\Box$
(	Janon
3	Ē
i	$\overline{\sigma}$
4	Ĭ
Î	
j	Ξ
7	Ξ
i	$\overline{}$
ì	Continuation
•	J

		Continuation	ווסוו סווכבר וסו	Schedale I (I offil 339)	(000 1110 1)		Page 1 of 2	
Name of the organization						Employer identification number	ication number	
PROSTATE CANCER FOUNDATION						95-4418411		
Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States	and Other As	sistance to Gove	rnments and Or	ganizations in t	he United States			v
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(13) University of Washington Seattle, WA 98195	94-3079432	Government	485,000		Book	N/A	Cancer Research	
(14) Thomas Jefferson University Philadelphia, PA 19107	23-1352651	501 (C)(3)	475,000		Book	Α'N	Cancer Research	
(1s) University of Wisconsin Madison, WI 53705	39-6006492	Government	400,000		Book	N/A	Cancer Research	-
(16) Beth Israel Deaconess Medical Cente Boston, MA 02115	04-2103881	501 (C)(3)	398,031		Book	N/A	Cancer Research	
(17) Massachusetts General Hospital Boston, MA 02114	04-2697983	501 (C)(3)	375,000		Book	N/A	Cancer Research	
(18) University of Pennsylvania Philadelphia, PA 19104	23-1352685	501 (C)(3)	350,000		Book	N/A	Cancer Research	
(19) Cold Spring Harbor Laboratory Cold Spring Harbor, NY 11724	11-2013303	501 (C)(3)	300,000		Book	N/A	Cancer Research	7
(20) Mount Sinai School of Medicine New York, NY 10029	13-6171197	501 (C)(3)	274,108		Book	N/A	Cancer Research	
(21) Cedar-Sinai Medical Center Los Angeles, CA 90048	95-1644600	501 (C)(3)	255,565		Book	N/A	Cancer Research	98
(22) Baylor College of Medicine Houston, TX 77030	74-1613878	501 (C)(3)	245.000		Book	N/A	Cancer Research	
(23) Harvard School of Public Health Cambridge, MA 02138	04-2103580	501 (C)(3)	241,600		Book	N/A	Cancer Research	
(24) Broad Institute of MIT & Harvard Cambridge, MA 02142	04-2103594	501 (C)(3)	225,000		Book	NIA	Cancer Research	
(25) Pres. and Fellows of Harvard College Cambridge, MA 02138	04-2103580	501 (C)(3)	225,000		Book	N/A	Cancer Research	
(26) University of Cincinnati Physicians Co	31-1405915	501 (C)(3)	225,000		Book	N/A	Cancer Research	
(27) Wake Forest University Health Scient Winston-Salem, NC 27157	22-3849199	501 (C)(3)	225,000		Book	N/A	Cancer Research	
(28) Northwestern University Evanston, IL 60208	36-2167817	501 (C)(3)	200,000		Book	N/A	Cancer Research	
(29) Oregon Health & Science University Portland, OR 97205	23-7083114	501 (C)(3)	200,000		Book	N/A	Cancer Research	

	_	
	2000	
	=	
(	٥	
7	0	
1	a L	
C	い り	
1	Supplied to some one	
4	1	
1	e U	
(	n	
1	Continuation	
4	<u>a</u>	
4	1000	
ì	ິ່ງ	

Name of the organization						Employer identification number	ication number
PROSTATE CANCER FOUNDATION						95-4418411	
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States	and Other Ass	sistance to Gove	ernments and Or	ganizations in t	the United States		
(a) Name and address of organization or government	(b) EIN	(c) IRC section d applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(as) University of Southern California Los Angeles, CA 90033	95-4540991	501 (C)(3)	192.067		Book	A/N	Cancer Research
(31) Harvard Medical School Boston, MA 02115	04-2103580	501 (C)(3)	125,000		Book	A/N	Cancer Research
(32) Delaware Valley Urology, LLC Mariton, NJ 08053	27-0110791	ררכ	111,531		Book	Α'N	Cancer Research
(33) Columbia University New York, NY 10032	13-5598093	501 (C)(3)	66.885		Book	NA	Cancer Research
(34) The CSSP Group, LLC Annandale, VA 22003	45-3326966	ררכ	62,300		Book	N/A	Cancer Research
(35) Univ of Texas Southwestern Med. Ct						a i	-10
Dallas, TX 75390	75-6002868	501 (C)(3)	20,000		Book	N/A	Cancer Research
(36) Urology Clinics of North Texas Dallas, TX 75231	75-2788839	TIC	33.800		Book	N/A	Cancer Research
(37) Urology San Antonio Research, PA San Antonio, TX 78229	74-2878128	רוכ	31,765		Book	A/N	Cancer Research
(38) Associated Medical Professionals Syracuse, TX 13210	20-8928235	PLLC	18,679		Book	Α'N	Cancer Research
(39) The NCCR Holland, PA 18966	23-2358677	501(C)(4)	10,000		Book	N/A	Public Awareness
(40) Connecticut Clinical Research Centel Middlebury, CT 06762		ררכ	6,400		Book	N/A	Cancer Research
(41) University Urology New York, NY 10016	13-3569106	S Corp.	5,450		Book	N/A	Cancer Research
(42) American Assoc, for Cancer Researd Philadelphia, PA 19130	23-6251648	501(C)(3)	5,000		Book	N/A	Public Awareness
(43) MLB Managers Association Plymouth Meeting, PA 19462	34-1763294	501(C)(3)	6,500		Book	N/A	Public Awareness
(44) Animal Rescue Foundation Walnut Creek, CA 94595	68-0240341	501(C)(3)	2,000		Book	N/A	Public Awareness
(45)							

<u> </u>
<u></u>
ň
-
⋤
=
$\overline{a}$
ĭ
(Form 990)
4
<u> </u>
=
et tor Schedule
$\approx$
×
<del>,</del>
Ã
J)
<u>.</u>
0
<b>—</b>
Ų
Φ
O
2
Sheet
<b>=</b>
0
Ö
$\exists$
Ξ
Continuation
7
$\equiv$
Ų
U

value of the organization						Employer identification number
삗	ATION			20 10 20 10 10		95-4418411
Part   Continuation o	Continuation of Grants and Other Assistance to Individuals in the United States	Assistance to In	dividuals in the Ur	ited States		
(a) Type of grant or assistance	ssistance	(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
8						
6						
10						
11						
12						
13					-	
4-						ħ.
15					č	
16		×				=
17						
18	<u>e</u> 1	*:				
00						
20						
53						
22						
23						
24						
25					7	

### SCHEDULE J (Form 990)

Internal Revenue Service

Name of the organization

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

PROSTATE CANCER FOUNDATION

Questions Regarding Compensation

Employer Identification number

95-4418411

,			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990. Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			15
	X First-class or charter travel Housing allowance or residence for personal use	1000	\$ 1261	255
	Travel for companions Payments for business use of personal residence			TAIL .
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			100
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			Shou
		1 36		TS AL
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to		POH	
	explain.	1b	X	2
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all	1	MI STATE	-
	officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	x	
•			FALS	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	Independent compensation consultant  X Compensation survey or study  X Form 990 of other organizations  X Approval by the board or compensation consultant			通行
	X Form 990 of other organizations X Approval by the board or compensation committee		表 4	
4	During the year, did any person listed in Form 990. Part VII. Section A, line 1a, with respect to the filing	200	W. The	
	organization or a related organization:			2 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
a	Receive a severance payment or change-of-control payment?	4a		X
b c	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
C	Participate in, or receive payment from, an equity-based compensation arrangement?  If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.	4c	AV III	X
	in rest to any or times 44–6, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
_	compensation contingent on the revenues of:			Sacre
a b	The organization?	5a		X
-	Any related organization?  If "Yes" to line 5a or 5b, describe in Part III.	5b		Х
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization hav or accrue any	6.476		STATE
	compensation contingent on the net earnings of:			
a b	The organization?	6a	Second Park	X
b	Any related organization?  If "Yes" to line 6a or 6b, describe in Part III.	6b		X
7	For person listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed	Tira	35.426	17 h
	payments not described in lines 5 and 6? If "Yes " describe in Part III	,		
8	vivere any amounts reported in Form 990. Part VII, paid or accrued pursuant to a contract that was	7	Х	
	subject to the initial contract exception described in Regulations section 53,4958-4(a)(3)? If "Yes " describe			
9	m Faitin, , , , , , , a sa	8	х	
J	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
Eor D	Regulations section 53.4958-6(c)?	9	х	

Schedule J (Form 990) 2012 PROSTATE CANCER FOUNDATION

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 in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII. PartII

(F) Compensation reported as deferred in prior Form 990 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 (E) Breakdown of W-2 and/or 1099-MISC compensation 169,010 396,322 344,396 246,818 225,000 226,380 1,123,097 (E) Total of columns (B)(i)→(D) 29,214 22,089 29,684 22,956 10,727 26,891 (D) Nontaxable benefits 0 5,000 5,000 5,000 4,600 4,240 (C) Retirement and other deferred compensation 225,000 (iii) Other reportable compensation 30,000 6,000 15,000 5,000 5,000 405,000 (ii) Bonus & incentive compensation 339,233 294,712 683,883 210,327 153,283 193,184 (i) Base compensation  $\Xi$  $\in$  $\Xi$ ΞΞ € € € € Ξ Ξ EE ≘≘ € € € € ≘≘ ≘ ≘ € € 5 SVP, Finance and Administration (A) Name and Title 3 EVP, Chief Scientific Officer ď ≥ 6 SVP, Communications Jonathan W. Simons, Stuart Holden, M.D. 1 Director/Medical Dir 4 EVP, Development 2 CEO & President Gary Dicovitsky Howard Soule Daniel Zenka Helen Hsieh Janet Haber 7 VP, Events 00 G. 9 Ξ 12 13 4 16 5

### SCHEDULE M (Form 990)

## Noncash Contributions

► Complete if the organizations answered "Yea" on Form 990, Part IV, lines 29 or 30.

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990.

PROSTATE CANCER FOUNDATION

Part 1 Types of Property

Employer Identification number

95-4418411

	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 noncash c	(d) d of dete		
1	Art—Works of art							
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household goods				-			
6	Cars and other vehicles .		CHARLES IN HERESTROOMS				_	
7	Boats and planes							-
8	Intellectual property							
9	Securities—Publicly traded	X	17	701.451	Market Price	0		
10	Securities—Closely held stock			101,401	Market File	В		
11	Securities—Partnership, LLC.		75 - 77 - 17 - 17 - 17 - 17 - 17 - 17 -		********	9		
12	or trust interests						-	
13	Qualified conservation							
	contribution—Historic structures							
14	Qualified conservation contribution—Other						, i	10
15	Real estate—Residential	-			-		-	
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory						-	
20	Drugs and medical supplies				-			-
21	Taxidermy							-
22	Historical artifacts							
23	Scientific specimens					_		
24	Archeological artifacts					_	-	
25	Other ► (							
26	Other ► (							
27	Other ▶ (							
28	Other ► (							
29	Number of Forms 8283 received b	v the organ	ization during the tax year f	or contributions for				
	which the organization completed	Form 8283.	Part IV. Donee Acknowledge	ament	29			
	·		,		20		Yes	No
30a	During the year, did the organizati	on receive t	ov contribution any property	reported in Part I lines 1_2	R	Octor)	162	No
	that it must hold for at least three	ears from t	he date of the initial contribu	ition and which is not		Tro so		217
	required to be used for exempt pu	rposes for the	he entire holding period?	stion, and which is not		30a	AP TUEST	×
b	If "Yes," describe the arrangement	in Part II.	3 7053		F1 90 300 W	(8230)	65E/A	^
31	Does the organization have a gift a	acceptance	policy that requires the revi-	ew of any non-standard				er:
	contributions?	1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	posity and required the revi	on or any non-stanjuald		24		0.55
32a	Does the organization hire or use	third parties	or related prognizations to	solicit process or sell	16 K K	31		<u>X</u>
	noncash contributions?	8 Ja . J 72 - 27		sonor, process, or sen				V
b	If "Yes," describe in Part II.	-	- 5		9 K W 107	32a	Maxim	X
33	If the organization did not report ar	n amount in	column (c) for a type of pro	party for which column (-)			43.0	
	checked, describe in Part II.			porty for writer column (a) is	•			Mary .

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

# Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Name of the organization 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.

PROSTATE CANCER FOUNDATION

Employer identification number

95-4418411

Form 990 Part III Section 4D: While funding game changing medical research for prostate cancer
patients is the primary mission of the PCF, tens of thousands of patients and their families
turn to the Foundation as a source of health information on the disease, prevention and new
treatment options as well as the latest developments enabled by the PCF's support of basic
translational and clinical research. The Foundation regularly publishes and distributes
informational publications and maintains an active website (www.pcf.org) for patients,
caregivers and other audiences engaged with prostate cancer. In 2012, www.pcf.org had 1.1
million total visits. It also distributes electronic monthly newsletters to an online
subscriber base of more than 52,000 including communicating with audiences daily via social
media. The PCF also hosts and funds an annual global scientific conference/forum whereby all
the leading prostate cancer scientists and researchers from over 16 countries convene and
share the latest unpublished new findings in the field. The proceedings of the PCF Scientific
Retreat are shared with the world's cancer research community on www.pcf.org.
Form 990 Part VI Section A Line 2: Michael Milken (Chairman) – family and business
relationship; Lori Milken (Director/VP) – family and business relationships; Ralph Finerman
(Treasurer/CFO) - business relationship: Richard Sandler (Director) - business relationship.
Form 990 Part VI Section B Line 11A: Form 990 is reviewed by the Foundation's CEO, CFO and
Senior VP Finance and Administration before distributing to the audit committee for review and
final approval on behalf of PCF's Board of Directors. The Board also gets a copy of Form 990
prior to being filed.
Form 990 Part VI Section B Line 12C: The Foundation's Board of Directors adopted a conflict of
interest policy which applies to all directors and officers consistent with the model
suggested by the Internal Revenue Service. The policy requires that directors and officers
disclose any transactions in which they have a financial interest to the Foundation's General
Counsel. Counsel is responsible for gathering information and preparing a report regarding the
oroposed transaction and determining whether or not the transaction reasonably could be

Name of the organization Employer identification number PROSTATE CANCER FOUNDATION 95-4418411 determined to meet the Foundation's standards for approving a transaction, in which an officer or director has a financial interest (i.e. the best interests of the Foundation for the Foundation's benefit and fair and reasonable as to the Foundation). If General Counsel determines the transaction may meet the approval standard, the transaction is reviewed by and either approved or rejected by a Committee of the Board of Directors or the entire Board of Directors consistent with applicable state corporate law requirements. As part of the review process, the Committee or Board of Directors is required to identify and evaluate potential alternative transactions which do not involve a foundation officer or director. The interested officer or director is allowed to present information to the Committee or Board of Directors but must leave the meeting at which the transaction is considered prior to the final vote. The Foundation's conflict of interest policy also requires officers and directors to complete annual questionnaires wherein they are asked to identify all transactions where they may have an actual or perceived conflict of interest. As part of the questionnaire, each officer and director is required to confirm their understanding that the Foundation is a tax exempt entity and must engage primarily in activities which further its mission. The Foundation's scientific review panels determine which research projects or types of projects will be funded by the Foundation, and also has a conflict of interest policy. Panelists are required to abstain from discussions and votes regarding funding for research projects in which they have a financial or professional interest or institutional affiliation. Form 990 Part VI Section B Line 15A & 15B: Staff compensation and performances, including officers and key employees listed on Schedule J, are reviewed and approved annually by the Board of Directors' Compensation Committee based on qualifications, expertise and market comparability in the healthcare and biotechology industries. The last compensation review occurred in December 2012. Form 990 Part VI Section C Line 19: The Foundation posts its annual report, audited financial statements and Form 990 on its website www.pcf.org (go to "About PCF/Where your money goes") The Foundation's governing documents and conflict of interest policy are also posted on the website www.pcf.org.

1	_
E C	_
DOL	990
黑	orm
S	Œ,

# Related Organizations and Unrelated Partnerships

Complete if the organization ans

ō	
35, 36,	
35	
Υ,	
ä	
llue	1
≥	-
Part	4
990, Part IV, Ilne 33, 34, 3	
For The	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2	ć
' "Yes" to !	4
Swered	

37.

Open to Public

OMB No 1545-0047

► Attach to Form 990.

PROSTATE CANCER FOUNDATION

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 95-4418411

(g) (Section 512(b)(13) controlled entity? Yes No (f) Direct controlling Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had × Ofrect controlling entity (e) End-of-year assets ΚX Public charity status (if section 501(c)(3)) N/A - Foreign Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) (e) (d) Total income (d) Exempl Code section Legal domicile (state or foreign country) (0) ΑX Legal domicite (state or foreign country) Cancer Research Fundi Canada Printary activity one or more related tax-exempt organizations during the tax year.) (b) Primary activity (a) Name, address, and EIN (if applicable) of disregarded entity (a)
Name, address, and EIN of related organization 1000-840 Howe Street Vancouver Canada (1) Coalition to Cure Prostate Cancer Part 1 Part II Ξ 3 ල 4 3 9 2 0 4 (5)

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

(2)

(9)

95-4418411

PROSTATE CANCER FOUNDATION

Schedule R (Form 990) 2012

(1) Section 512(b)(13) controlled Percentage ownership 욷 (<u>k</u> Yes Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part (j) General or managing partner? Yes No (h) Percentage ownership (i)
Code V—UBI
amount in box 20
of Schedule K-1 (g) Share of end-of-year assets (Form 1065) (h) Disproportionate alocapons? ž (f) Share of total income Yes IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) (g) Share of end-of-year assets (e)
Type of entity
(C corp., S corp. or trust) because it had one or more related organizations treated as a partnership during the tax year.) (f) Share of total income (d)
Direct controlling
entity Predominant income (related, sections 512-514) unrelated, excluded from tax under (c)
Legal domicile
(state or foreign country) (d)
Direct controlling 1 entity (b) Primary activity (c) Legal domícile (state or foreign country) Primary activity (a) Name, address, and EIN of related organization Name, address, and EIN of related organization Part III Part IV  $\Xi$ 0 2 <u></u> 3 3 9 0 E 3 <u>e</u> 4 3 9

Schedule R (Form 990) 2012

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

No	Note. Complete line 1 if any entity is listed in Parts II. III. or IV of this schedule				;	:
<b>—</b>	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed to Barda III 1970	o protoil anothering	C/ 21 11 44		res	2
ď						
ı	Giff, grant, or capital contribution to related organization(s)			<u>a</u>	1	1
O		***************************************	11 (8) 11 11 15 16 1	9		
ס				2	1	1
•			9 1 2 3 1 2	1d		
ע	Loans or loan guarantees by related organization(s).	30		1e		
ic N				2		Ě
_	UNdends from related organization(s)			+		
5	Sale of assets to related organization(s)	0 0				
ų	Purchase of assets from related organization(s)		10 20 80 10 10		t	
	Exchange of assets with related organization(s).			= ;	1	1
varing	Lease of facilities, equipment, or other assets to related proanization(s)		50 00 00 00 00	:	1	
	יייי פיייייי פיייייייייייייייייייייייי		27 41 61 23	7		
¥	Lease of facilities, equipment, or other assets from related organization(s)		©		100	7,
-	Performance of services or membership or fundraising solicitations for related accountations.			¥ ;	1	
Ε		60 60 60	2	= ,	1	I
			Y 60 20 10	E	1	1
: (	organizes, equipment, maining lists, or other assets with related organization(s)		10 11	1u		
Ď	ornaring of paid employees with related organization(s).			10		
					173	ns lun
O.	Reimbursement paid to related organization(s) for expenses.	•	10 m	1p		
σ	Reimbursement paid by related organization(s) for expenses.		14 37 38 19	10		
					la la	7
L	Other transfer of cash or property to related organization(s).	200 20 10 20 20 20 20 20 20 20 20 20 20 20 20 20	33	Þ		
တ	Other transfer of cash or property from related organization(s)			18	F	
7	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, incl	ding covered relation	including covered relationships and transaction thresholds	threshol	ds.	
	(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	() feterminir nvolved	P P
						1
(1)						
(2)						
(3)						
(4)						
						I
(5)						
(9)						

Schedule R (Form 990) 2012

95-4418411 Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.) Part Vi

(k) Percentage ownership Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets (i) General or managing partner? Š Yes Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) (h) Disproportionate allocations? g Yes Share of end-of-year assets (6) or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships. Share of total income (e)
Are all partners
section
501(c)(3) organizations? Š Yes Predominant A income (related unrelated, excluded from tax under section 512-514) (c)
Legal domicile
(state or foreign
country) Primary activity (a) Name, address, and EIN of entity € (2) ව 4 (5) (9) 0 (8) (10) (11) (12) 6) (13) (14) (15)(16)

### Form 8868

(Rev. January 2013) Department of the Treasury

**Exempt Organization Return** 

OMB No. 1545-1709

File a separate application for each return.

Application for Extension of Time To File an

Internal Revenue Service If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-1), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete ...... All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or print PROSTATE CANCER FOUNDATION 95~4418411 File by the due date for Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) filing your 1250 FOURTH STREET return. See Instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. SANTA MONICA, CA 90401 Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 HELEN HSIEH The books are in the care of ▶ 1250 FOURTH STREET - SANTA MONICA, CA 90401 Telephone No. ► 310-570-4729 FAX No. -If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2013 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2012 or tax year beginning If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 0. 3a If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 0. Зь Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions. For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form 8868 (Rev. 1-2013)

efiled 5/10/13