Return of Organization Exempt From Income Tax

orm **990**

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

OMB No. 1545-0047
2016

Open to Public Inspection

Do not enter Social Security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2016 calendar year, or tax year beginning , 2016, and ending 20 D Employer identification number C Name of organization B Check if applicable: NATIONAL FOUNDATION FOR CANCER RESEARCH 04 - 2531031Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change 4600 EAST-WEST HIGHWAY 525 (301) 654-1250Initial return City or town, state or province, country, and ZIP or foreign postal code Amended BETHESDA, MD 20814 G Gross receipts \$ 19,960,703. return Application pending F Name and address of principal officer: FRANKLIN C. SALISBURY, JR H(a) Is this a group return for Yes Х Nο subordinates' 4600 EAST-WEST HWY, SUITE 525 BETHESDA, MD 20814 No Yes H(b) Are all subordinates included? X | 501(c)(3) Tax-exempt status: 501(c) (4947(a)(1) or If "No," attach a list. (see instructions) Website: ► WWW.NFCR.ORG H(c) Group exemption number L Year of formation: 1973 M State of legal domicile: Form of organization: | X | Corporation Other > Summary 1 Briefly describe the organization's mission or most significant activities: TO SUPPORT CANCER RESEARCH AND PUBLIC EDUCATION RELATING TO PREVENTION, EARLIER DIAGNOSIS, BETTER TREATMENTS Governance AND ULTIMATELY, A CURE FOR CANCER. 2 Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Activities & Number of independent voting members of the governing body (Part VI, line 1b) 7. 31. Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 100. 9,182. 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a $5,\overline{446}$. **b** Net unrelated business taxable income from Form 990-T, line 34 **Current Year** Contributions and grants (Part VIII, line 1h) 13,729,474. 13,952,247. **COPY FOR** Program service revenue (Part VIII, line 2g) 0 **PUBLIC INSPECTION** 291,958. 364,941. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 280,368 346,806. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 14,301,800. 14,663,994. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 2,494,883. 3,164,316. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) 0 14 2,283,506. 2,340,557. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 45,138. 45,692. **b** Total fundraising expenses (Part IX, column (D), line 25) ▶ _ _ _ _ 8,331,748. 7,615,468. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 13,155,275. 13,166,033. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 1,146,525. 1,497,961. Revenue less expenses. Subtract line 18 from line 12 s or End of Year **Beginning of Current Year** 15,027,884. 13,163,238. 20 Total assets (Part X, line 16) Total liabilities (Part X, line 26) 2,236,940. 2,474,411. 21 10,926,298. 12,553,473. 22 Net assets or fund balances. Subtract line 21 from line 20. Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here FRANKLIN C. SALISBURY, JR CEO Type or print name and title Print/Type preparer's name Date PTIN Preparer's signature Check Paid RICHARD L RUVELSON 08/16/2017 self-employed P00234075 Preparer Firm's name

BOND BEEBE PC Firm's EIN ▶ 52-1044197 Use Only 301-272-6000 Firm's address > 4600 EAST WEST HWY 900 BETHESDA, MD 20814-3423 X | Yes May the IRS discuss this return with the preparer shown above? (see instructions) No

JSA 6E1065 1.000

For Paperwork Reduction Act Notice, see the separate instructions.

NATIONAL FOUNDATION FOR CANCER RESEARCH 04-2531031 Form 990 (2016) Page 2 Part III **Statement of Program Service Accomplishments** Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: ATTACHMENT 1 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? 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 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 services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$ 4,594,927. including grants of \$ 3,104,316.) (Revenue \$ CANCER RESEARCH - SEE SCHEDULE O 4b (Code:) (Revenue \$ 5,214,010. including grants of \$ CANCER PREVENTION EDUCATION TO THE PUBLIC - SEE SCHEDULE O) (Revenue \$ **4c** (Code:) (Expenses \$ including grants of \$ 4d Other program services (Describe in Schedule O.)

JSA 6E1020 1.000

(Expenses \$

4e Total program service expenses ▶

Form **990** (2016)

including grants of \$

9,808,937.

) (Revenue \$

Form 990 (2016) Page **3**

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		X
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	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6	Х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
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.	10	X	
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		X
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	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional .	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	Х	
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)	17	Х	
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	Х	
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	19		X

Page 4 Form 990 (2016)

Part	V Checklist of Required Schedules (continued)			
			Yes	No
20 a	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?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	$ \hbox{Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on } \\$			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	250		Х
L	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		71
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	235		
20	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
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		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			3.7
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	22		Х
20	complete Schedule N, Part II	32		
33		33		Х
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	or IV, and Part V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	Jou		
~	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	
			~~~	

Form 990 (2016) Page **5** 

Part V Statements Regarding Other IRS Filings and Tax Compliance 35 1a 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . . . . . . 0. b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . . . . . <u>1b</u> c Did the organization comply with backup withholding rules for reportable payments to vendors and Χ reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | Statements, filed for the calendar year ending with or within the year covered by this return. . 2a Χ 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Χ 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? Χ **b** If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 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 X b~ If "Yes," enter the name of the foreign country:  $\blacktriangleright \frac{\text{HONG}~\text{KONG}}{}$ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts Χ 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Χ b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the Χ 6a organization solicit any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods Χ 7a Χ b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was Χ 7с Х e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Χ 7f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7g g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7h h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the Χ sponsoring organization have excess business holdings at any time during the year?............ Sponsoring organizations maintaining donor advised funds. Χ a Did the sponsoring organization make any taxable distributions under section 4966?............... Х **b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?..... 10 Section 501(c)(7) organizations. Enter: 10a a Initiation fees and capital contributions included on Part VIII, line 12 . . . . . . . . . . . . **b** Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. . . . . <u>10b</u> Section 501(c)(12) organizations. Enter: b Gross income from other sources (Do not net amounts due or paid to other sources 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year. . . . . . 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a Is the organization licensed to issue qualified health plans in more than one state?..... Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which Х 14a Did the organization receive any payments for indoor tanning services during the tax year?

JSA 6E1040 1.000

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

Form 990 (2016) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	1		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,		37	
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		37	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		37	
	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		37	
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14		
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	1 F -	X	
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	21	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	16a		X
	with a taxable entity during the year?	IVa		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure	. 55		Ь
	List the states with which a copy of this Form 990 is required to be filed ► ATTACHMENT 2			
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501/	2)(3)2	Only
10	available for public inspection. Indicate how you made these available. Check all that apply.  X Own website  Another's website  X Upon request  Other (explain in Schedule O)	301(0	<i>)</i> )(၁)၁	Offig)
10		oroct	nalia	, 054
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest	policy	, and
20		s· <b>&gt;</b>		
	State the name, address, and telephone number of the person who possesses the organization's books and record SUJUAN BA 4600 EAST-WEST HIGHWAY, SUITE 525 BETHESDA, MD 20814 (301)654-1250	J. P		

JSA 6E1042 1.000

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

<b>(A)</b> Name and Title	(B) Average hours per week (list any							(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other						
	hours for related organizations below dotted line)	Former Highest compensated employee Key employee Officer Institutional trustee Individual trustee or director		Former Highest compensated employee Key employee Officer		Former Highest compensated employee Key employee Officer Institutional trustee Individual trustee		Former Highest compensated employee		Former Highest compensated employee Key employee		Tormer lighest compensated amployee level white terminal		the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1)JOSEPH F FRANLIN	5.00															
CHAIR	0.	Х		Х				0.	0.	0.						
(2)WENDY P DENNARD	2.00															
TREASURER (EFF. 6/2016)	0.	Х		Х				0.	0.	0.						
(3)MARK R BARAN	2.00															
DIRECTOR (TREAS. THRU 6/2016)	0.	Х		Χ				0.	0.	0.						
(4)JUDITH P BARNHARD	2.00															
DIRECTOR	0.	Х						0.	0.	0.						
(5)MICHAEL BURKE	2.00															
DIRECTOR	0.	X						0.	0.	0.						
(6)PADMAKUMAR KAIMAL	2.00															
DIRECTOR	0.	X						0.	0.	0.						
(7)EDWARD S WEST	2.00															
DIRECTOR	0.	X						0.	0.	0.						
(8)FRANKLIN C SALISBURY JR	40.00															
CHIEF EXECUTIVE OFFICER	2.00			X				312,185.	0.	69,271.						
(9)SUJUAN BA	40.00								_							
PRESIDENT/COO	2.00			X				310,693.	0.	66,406.						
(10)KWOK LEUNG	40.00															
CFO/SECRETARY	5.00			X				146,126.	0.	25,403.						
(11)YI WANG	40.00							101 000		21 655						
CHIEF STRATEGY OFFICER	0.					Х		191,829.	0.	31,677.						
(12)																
(13)																
(14)																

_	rt VII Section A. Officers, Directors, Tru	istees Ka	v Fr	nnlo	)VP4	96	and F	Hin	hest Compensat	ed Employees (c	ontinu		Page <b>8</b>
та	(A)	(B)	, y <u>- 11</u>	·Pic		<del>сэ,</del> С)	and I	ııyı	(D)	(E)	OI III IU	(F)	
	Name and title	Average hours per week (list any hours for	box,	unles	Pos heck ss pe	more erson direct	e than o	an ee)	Reportable compensation from the	Reportable compensation from related organizations	Estimat amount other compens		f
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org an	om the anization drelated anization	b
1b	Sub-total							$\blacktriangleright$	960,833.	0.	1	.92,7	
С	Total from continuation sheets to Part VII, S	ection A							0.	0.	- 1	00 0	0.
	Total (add lines 1b and 1c)							<u> </u>	960,833.	0.		.92,7	5/.
2	Total number of individuals (including but not reportable compensation from the organization			แรเ <i>e</i> 1	u ai	DOVE	e) Wiic	J IE	ceived more than	\$ 100,000 oi			
												Yes	No
3	Did the organization list any former officemployee on line 1a? If "Yes," complete Schedu										3		X
4	For any individual listed on line 1a, is the organization and related organizations graindividual	eater than	\$15	0,0	00?	) If	"Yes	5,"	complete Schedu	le J for such	4	X	
5	Did any person listed on line 1a receive or for services rendered to the organization? If "Ye										5		X
	ction B. Independent Contractors												
1	Complete this table for your five highest comcompensation from the organization. Report of year.												

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 3		

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

Page 9

#### Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII......... (B) (C) (D) Related or Unrelated Revenue Total revenue business exempt excluded from tax revenue function under sections 512-514 revenue Contributions, Gifts, Grants and Other Similar Amounts 80,043. 1a Federated campaigns 1b 369,952. c Fundraising events d Related organizations 1d 1e e Government grants (contributions) f All other contributions, gifts, grants, 13,502,252 and similar amounts not included above . | 1f 712,105. g Noncash contributions included in lines 1a-1f: \$ _ Total. Add lines 1a-1f 13,952,247 Program Service Revenue **Business Code** 2a f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, 283,243 283,243. 0. Income from investment of tax-exempt bond proceeds . 4,256. 5 4,256. (ii) Personal (i) Real 6a Gross rents **b** Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7a Gross amount from sales of (i) Securities (ii) Other 5,331,893. assets other than inventory **b** Less: cost or other basis 5,250,195. and sales expenses . . . . 81,698. c Gain or (loss) 81,698 81,698. Gross income from fundraising Other Revenue ATCH 4 369,952. events (not including \$ _ of contributions reported on line 1c). 31,278. See Part IV, line 18 . . . . . . . . . . . a b Less: direct expenses b c Net income or (loss) from fundraising events ATCH 5 ▶ -15,236 -15,236 9a Gross income from gaming activities. See Part IV, line 19 . . . . . . . . . a 0. b Less: direct expenses b c Net income or (loss) from gaming activities._...▶ 10a Gross sales of inventory, less returns and allowances Ω b Less: cost of goods sold b Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** MAILING LIST RENTALS 541800 357,786 9,182. 348,604. 11a b **d** All other revenue 357,786 Total. Add lines 11a-11d 14,663,994 9,182. 702,565. Total revenue. See instructions. JSA

6E1051 1.000

# Part IX Statement of Functional Expenses

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

000	ction 501(c)(3) and 501(c)(4) organizations mus Check if Schedule O contains a resp				
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	2,386,287.	2,386,287.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	212,529.	212,529.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	5.55 500	5.55 500		
	individuals. See Part IV, lines 15 and 16	565,500.	565,500.		
4		0.			
5	Compensation of current officers, directors, trustees, and key employees	930,084.	753,338.	154,055.	22,691.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	0			
-	persons described in section 4958(c)(3)(B)	1,103,310.	728,636.	182,135.	192,539.
	Other salaries and wages	1,103,310.	720,030.	102,133.	192,339.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	105,600.	63,978.	18,341.	23,281.
0	Other employee benefits	78,285.	50,935.	15,740.	11,610.
10	Payroll taxes	123,278.	89,065.	20,327.	13,886.
	Fees for services (non-employees):				
	Management	0.			
	Legal	96,272.	26,676.	69,596.	
C	Accounting	41,680.		41,680.	
c	Lobbying	0.			
	Professional fundraising services. See Part IV, line 17.	45,692.		50 545	45,692.
1	f Investment management fees	59,747.		59,747.	
ç	Other. (If line 11g amount exceeds 10% of line 25, column	435,308.	278,074.	131,257.	25,977.
40	(A) amount, list line 11g expenses on Schedule O.)	3,432.	2/0,0/4.	3,432.	23,911.
13	Advertising and promotion	250,339.	43,226.	199,048.	8,065.
14	Information technology	432,264.	316,229.	1,803.	114,232.
15	Royalties	0.			· · · · · · · · · · · · · · · · · · ·
16	Occupancy	195,158.	140,834.	32,455.	21,869.
17		77,512.	55,220.	22,234.	58.
18					
	for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings	43,687.	43,687.		
20	Interest	0.			
21	Payments to affiliates	0.	11 000	2 565	1 727
22	Depreciation, depletion, and amortization	15,391. 36,618.	11,089. 26,379.	2,565. 6,110.	1,737. 4,129.
23	Insurance	30,010.	20,379.	0,110.	4,129.
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.)				
,	DIRECT MAIL PROGRAMS	5,707,125.	3,872,848.		1,834,277.
	LOCK BOX SERVICE	139,280.	98,853.		40,427.
	PROCESS FEES-LIST SALES	64,126.	45,554.		18,572.
	PLANNED GIVING	10,739.		10,739.	
•	All other expenses	6,790.		495.	6,295.
	Total functional expenses. Add lines 1 through 24e	13,166,033.	9,808,937.	971,759.	2,385,337.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ X if				
	following SOP 98-2 (ASC 958-720)	6,190,844.	4,447,598.		1,743,246.
JSA	-/111111	. , == - , 0 = = 1	, = = : , 5 > 5 *		Form <b>990</b> (2016)

JSA 6E1052 1.000

Page **11** Form 990 (2016)

#### Part X **Balance Sheet**

	Check if Schedule O contains a response or note to any line in this Part X										
		·			(A) Beginning of year		(B) End of year				
	1	Cash - non-interest-bearing			1,000.	1	1,000.				
	2	Savings and temporary cash investments			2,823,984.	2	4,121,992.				
	3	Pledges and grants receivable, net			0.	3	0.				
	4	Accounts receivable, net			289,287.	4	137,805.				
	5	Loans and other receivables from current and	forme	r officers, directors,							
		trustees, key employees, and highest co	ompei	nsated employees.							
		Complete Part II of Schedule L Loans and other receivables from other disqualified pers			0.	5	0.				
	6										
		4958(f)(1)), persons described in section 4958(c)(3)(B) and sponsoring organizations of section 501(c)(9) volu									
w		organizations (see instructions). Complete Part II of Sche	dule L		0.	6	0.				
Assets	7	Notes and loans receivable, net		0.	7	0.					
As	8	Inventories for sale or use		0.	8	0.					
	9	Prepaid expenses and deferred charges			389,623.	9	367,657.				
	10 a	Land, buildings, and equipment: cost or									
			10a								
	b	Less: accumulated depreciation			54,121.		47,474.				
	11	Investments - publicly traded securities			7,228,623.		7,953,047.				
	12	Investments - other securities. See Part IV, line 11			442.	12	442.				
	13	Investments - program-related. See Part IV, line 11			0.	13	0.				
	14	Intangible assets		0.	14	0.					
	15	Other assets. See Part IV, line 11			2,376,158.	15	2,398,467.				
	16	Total assets. Add lines 1 through 15 (must equal			13,163,238.	16	15,027,884. 2,455,944.				
	17	Accounts payable and accrued expenses			2,213,378.	17	0.				
	18	Grants payable			23,362.	18 19	18,467.				
	19 20	Deferred revenue		23,302.	20	0.					
	21	Tax-exempt bond liabilities Escrow or custodial account liability. Complete Pa	art IV/	of Schodula D	0.	21	0.				
'n	22	Loans and other payables to current and for			<u> </u>	21	0.				
Liabilities	22	trustees, key employees, highest compen									
ig		disqualified persons. Complete Part II of Schedule			0.	22	0.				
Ë	23	Secured mortgages and notes payable to unrelate			0.	23	0.				
	24	Unsecured notes and loans payable to unrelated			0.	24	0.				
	25	Other liabilities (including federal income tax,									
		parties, and other liabilities not included on lines	-								
		of Schedule D			0.	25	0.				
	26	Total liabilities. Add lines 17 through 25			2,236,940.	26	2,474,411.				
es		Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and	chec								
anc	27	Unrestricted net assets			7,548,830.	27	9,030,911.				
Bal	28	Temporarily restricted net assets			1,418,289.	28	1,539,542.				
둳	29	Permanently restricted net assets			1,959,179.	29	1,983,020.				
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.	, chec	k here ▶  and							
ts (	30	Capital stock or trust principal, or current funds				30					
sse	31	Paid-in or capital surplus, or land, building, or equ	iipmer	nt fund		31					
ţ	32	Retained earnings, endowment, accumulated inco	ome,	or other funds		32					
Ne	33	Total net assets or fund balances			10,926,298.	33	12,553,473.				
_	34	Total liabilities and net assets/fund balances			13,163,238.	34	15,027,884.				
						-	Form <b>990</b> (2016)				

Page **12** Form 990 (2016)

Part	XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1	-	L4,6	63,9	94.	
2	Total expenses (must equal Part IX, column (A), line 25)	2			66,0		
3	Revenue less expenses. Subtract line 2 from line 1	3	1,497,961				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	10,926,298				
5	Net unrealized gains (losses) on investments	5	129,214			214.	
6	Donated services and use of facilities						
7	Investment expenses	7				0.	
8				0.			
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	33, column (B))	10		L2,5	53,4	73.	
Part							
	Check if Schedule O contains a response or note to any line in this Part XII						
			г		Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	in				
	Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled	or				
	reviewed on a separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?			2b	Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ted o	na				
	separate basis, consolidated basis, or both:						
	Separate basis X Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for		-		37		
	of the audit, review, or compilation of its financial statements and selection of an independent acc			2c	Х		
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	ı in				
	Schedule O.						
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth	in			7.7	
	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 und		the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits.		3b			

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

Name of the organization

**Public Charity Status and Public Support** 

Department of the Treasury
Internal Revenue Service

Information about Schedule A (Form 990 or 99)

NATIONAL FOUNDATION FOR CANCER RESEARCH

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2016

Open to Public Inspection

04-2531031

▶Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number

Pa	rt I	Reason for Public Cha	rity Status (All o	organizations must o	omplet	e this pa	art.) See instructions		
The	org	anization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	eck only	one box.)		
1		A church, convention of chu	urches, or associa	tion of churches desc	ribed in <b>s</b>	ection 1	70(b)(1)(A)(i).		
2		A school described in <b>secti</b>	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90 or 990	)-EZ).)		
3		A hospital or a cooperative	hospital service o	rganization described	in <b>sectio</b>	n 170(b)	(1)(A)(iii).		
4		A medical research organiz	zation operated in	conjunction with a hos	spital de	scribed i	n section 170(b)(1)(A)	(iii). Enter the	
		hospital's name, city, and st	tate:						
5		An organization operated t	for the benefit of	a college or universit	y owne	d or ope	erated by a governme	ental unit described in	
		_ section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6		A federal, state, or local go	vernment or gove	rnmental unit describe	d in <b>sect</b>	ion 170(	b)(1)(A)(v).		
7	X	An organization that norma	-	•	pport fr	om a go	vernmental unit or fro	om the general public	
		described in <b>section 170(b)</b>		-					
8		A community trust describe							
9		An agricultural research org	=			-			
		or university or a non-land-	grant college of ag	griculture (see instruct	ions). E	nter the	name, city, and state o	f the college or	
		university:							
10 11		An organization that normally receives: (1) more than 331/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3 % 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).							
12		An organization organized		-	-			carry out the purposes	
		of one or more publicly su		-	-				
		Check the box in lines 12a t	· ·						
а		Type I. A supporting orga	=				•	=	
_	_	the supported organization	•	•	•		• , ,		
		supporting organization.	. ,	• • • • • • • • • • • • • • • • • • • •		-,,			
b		Type II. A supporting org				with its	supported organization	on(s), by having	
		control or management of	-						
		organization(s). You must		=		•		0 11	
С		Type III functionally integ			ited in c	onnectio	n with, and functional	lly integrated with,	
		its supported organization							
d		Type III non-functionally		•				ted organization(s)	
		that is not functionally inte	egrated. The organ	nization generally mus	t satisfy	a distrib	oution requirement and	d an attentiveness	
	_	requirement (see instruct	ions). You must co	omplete Part IV, Sect	ions A a	nd D, an	d Part V.		
е		Check this box if the orga	anization received	a written determinatio	n from t	he IRS t	hat it is a Type I, Type I	I, Type III	
		functionally integrated, or	Type III non-funct	ionally integrated sup	porting o	organiza	tion.		
f		nter the number of supported							
<u>g</u>	Pı	rovide the following information	on about the suppo	orted organization(s).	ı				
	(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10		organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see	
				above (see instructions))		ment?	instructions)	instructions)	
					Yes	No			
(A)									
(B)									
(C)									
(D)									
(E)									
Tot	al								

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

Schedule A (Form 990 or 990-EZ) 2016

Page 2 Schedule A (Form 990 or 990-EZ) 2016

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.)

Section A. Public Support										
Cale	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	13,288,283.	12,996,075.	14,884,024.	13,729,474.	13,952,247.	68,850,103.			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.			
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.			
4	Total. Add lines 1 through 3	13,288,283.	12,996,075.	14,884,024.	13,729,474.	13,952,247.	68,850,103.			
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						524 544			
6	shown on line 11, column (f) <b>Public support.</b> Subtract line 5 from line 4.						574,544.			
	tion B. Total Support						68,275,559.			
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total			
7	Amounts from line 4	13,288,283.	12,996,075.	14,884,024.	13,729,474.	13,952,247.	68,850,103.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	451,210.	302,464.	334,775.	372,780.	287,499.	1,748,728.			
9	Net income from unrelated business activities, whether or not the business is regularly carried on		6,883.	7,420.	16,841.	9,182.	40,326.			
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1	695,622.	320,737.	363,577.	341,191.	348,604.	2,069,731.			
11	Total support. Add lines 7 through 10						72,708,888.			
12	Gross receipts from related activities, etc. (s					12				
13	First five years. If the Form 990 is forganization, check this box and stop here									
	tion C. Computation of Public Sup			4.4 1 (0)			93.90%			
14	Public support percentage for 2016 (li					14	94.04%			
15	Public support percentage from 2015					234/2 % or mor				
Ioa	<b>33</b> 1/3% <b>support test - 2016.</b> If the o this box and <b>stop here.</b> The organization	=								
h	331/3% support test - 2015. If the o			_						
D	check this box and <b>stop here.</b> The orga	_								
17a	10%-facts-and-circumstances test - 2	-								
	10% or more, and if the organization Part VI how the organization meets to organization	meets the "facthe "facts-and-co	cts-and-circumsta ircumstances" te ganization did no the "facts-and	ances" test, chest. The organization of check a box circumstances	eck this box ar zation qualifies  on line 13, 16 test, check the	nd stop here. E as a publicly su  a, 16b, or 17a, his box and sto	xplain in upported ► □ and line op here.			
18	Explain in Part VI how the organization supported organization. Private foundation. If the organization instructions	did not check a	a box on line 13,	16a, 16b, 17a	, or 17b, check	this box and see	▶ □			

Schedule A (Form 990 or 990-EZ) 2016 Page 3

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

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

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose	_					
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513 .	_					
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
•	line 6.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
9	Amounts from line 6						,,
	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
h	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
_							
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is regularly						
	carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						504( )(0)
14	First five years. If the Form 990 is f	•			•		
<u> </u>	organization, check this box and stop here						🕨 🔃
	tion C. Computation of Public Sup			(0)		T T	0/
15	Public support percentage for 2016 (line 8					15	%
16	Public support percentage from 2015 Sche					16	%
	tion D. Computation of Investmen						
17	Investment income percentage for 2016 (li					17	%
18	Investment income percentage from 2015					18	%
19 a	331/3% support tests - 2016. If the or	-					. —
	17 is not more than 331/3 %, check th	is box and <b>sto</b>	<b>p here.</b> The org	anization qualifie	s as a publicly	supported organi	ization
b	331/3% support tests - 2015. If the orga						
	line 18 is not more than 331/3 %, check	this box and st	top here. The or	ganization qualifi	es as a publicly	supported organi	ization
20	<b>Private foundation.</b> If the organization	did not check	a box on line	14, 19a, or 19b	check this ho	ox and see instr	uctions

Schedule A (Form 990 or 990-EZ) 2016 Page **4** 

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

## Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10 a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No 1 2 3a 3b 3с 4a 4b 4c 5a 5b 6 7 8 9a 9b 9c 10a 10b

Schedule A (Form 990 or 990-EZ) 2016 Page **5** 

Part	V Supporting Organizations (continued)			- 5 -
ıaıı	Cupporting Organizations (continuou)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		163	140
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
u	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
	on B. Type I Supporting Organizations	110		
ocotic	711 D. Type I Supporting Significations		Yes	No
			163	140
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
•				
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If</i> "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
	,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructi	ons).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2016

Page 6 Schedule A (Form 990 or 990-EZ) 2016

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nizations	3	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on	Nov. 20, 1970 (explai	n in Part VI). <b>See</b>
instructions. All other Type III non-functionally integrated supporting organization	zations m	nust complete Sectio	ns A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year
		(7 ) Their real	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall	y integra	ted Type III supporting	g organization (see
instructions).			•

Schedule A (Form 990 or 990-EZ) 2016

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Schedule A (Form 990 or 990-EZ) 2016 Page **7** 

Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	xempt purposes		
2	Amounts paid to perform activity that directly furthers exe	ed		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organia	zations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
	Underdistributions, if any, for years prior to 2016			
2	(reasonable cause required-explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
С	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			

Schedule A (Form 990 or 990-EZ) 2016

5

6

b

**b** Applied to 2016 distributable amount

Part VI. See instructions.

Breakdown of line 7:

Excess from 2013...

Excess from 2014...

Excess from 2015...

Excess from 2016...

and 4c.

Remainder. Subtract lines 4a and 4b from 4.

Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.

Remaining underdistributions for 2016. Subtract lines 3h

and 4b from line 1. For result greater than zero, explain in

Excess distributions carryover to 2017. Add lines 3j

Schedule A (Form 990 or 990-EZ) 2016 Page **8** 

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

	•			,	,	
					ATTACHMENT 1	
SCHEDULE A, PART II -	OTHER INCOM	E				
DESCRIPTION	2012	2013	2014	2015	2016	TOTAL
MAILING LIST SALES	695,622.	320,737.	363,577.	341,191.	348,604.	2,069,731.
momat o		200 525	262 555	241 101	240.604	0.060.831
TOTALS	695,622.	320,737.	363,577.	341,191.	348,604.	2,069,731.

### Schedule B

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

## **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. Internal Revenue Service Employer identification number Name of the organization NATIONAL FOUNDATION FOR CANCER RESEARCH 04-2531031

Organizat	tion type (check one):					
Filers of:		Section:				
Form 990	or 990-EZ	X 501(c)( ³ ) (enter number) organization				
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation				
		527 political organization				
Form 990	-PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
	y a section 501(c)(7), ( ns.	rered by the <b>General Rule</b> or a <b>Special Rule.</b> (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See				
	_	ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 property) from any one contributor. Complete Parts I and II. See instructions for determining a tributions.				
Special R	ules					
	regulations under sect 13, 16a, or 16b, and the	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the ions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line hat received from any one contributor, during the year, total contributions of the greater of (1) he amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.				
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year					

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization NATIONAL FOUNDATION FOR CANCER RESEARCH

Employer identification number 04-2531031

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization NATIONAL FOUNDATION FOR CANCER RESEARCH

Employer identification number 04-2531031

art II	<b>Noncash Property</b>	(See instructions)	. Use duplicate co	pies of Part II if add	ditional space is needed.
--------	-------------------------	--------------------	--------------------	------------------------	---------------------------

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	MATERIALS AND CHEMICALS USED IN CANCER RESEARCH	_	
		\$\$	VAR
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received

Name of or	rganization NATIONAL FOUNDATION FOR	R CANCER RESEARCH	Employer identification number 04-2531031			
Part III	(10) that total more than \$1,000 for t	he year from any one cor ons completing Part III, ente	tions described in section 501(c)(7), (8), or ntributor. Complete columns (a) through (e) and er the total of exclusively religious, charitable, etc.			
	Use duplicate copies of Part III if addition		on once. See instructions.) • •			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gift				
	Transferee's name, address, and	d ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		() = ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (				
		(e) Transfer of gift				
	Transferee's name, address, and	d ZIP + 4	Relationship of transferor to transferee			
	-					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gift				
		(e) Transier of gift				
	Transferee's name, address, and	d ZIP + 4	Relationship of transferor to transferee			
(a) No.						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift					
	Transferee's name, address, and	d ZIP + 4	Relationship of transferor to transferee			

#### **SCHEDULE D** (Form 990)

# Supplemental Financial Statements ▶ Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

NAT	IONAL FOUNDATION FOR CANCER RESEARC	H	04-2531031
Pa	rt I Organizations Maintaining Donor Advi	sed Funds or Other Similar Fund	s or Accounts.
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	1.	
2	Aggregate value of contributions to (during year)	100.	
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year	2,990.	
5	Did the organization inform all donors and donor	advisors in writing that the assets h	neld in donor advised
	funds are the organization's property, subject to the	<del>-</del>	
6	Did the organization inform all grantees, donors, a	_	
	only for charitable purposes and not for the benef		
	conferring impermissible private benefit?		X Yes No
Pa	rt    Conservation Easements.		
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the	organization (check all that apply).	
	Preservation of land for public use (e.g., recr	eation or education) Preserva	tion of a historically important land area
	Protection of natural habitat	Preserva	tion of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization he	ld a qualified conservation contribution	
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		. 2a
b	Total acreage restricted by conservation easements		. 2b
С	Number of conservation easements on a certified h	nistoric structure included in (a)	_ 2c
d	Number of conservation easements included in (c)	acquired after 8/17/06, and not on	a
	historic structure listed in the National Register		_ 2d
3	Number of conservation easements modified, tran-	sferred, released, extinguished, or te	rminated by the organization during the
	tax year 🕨		
4	Number of states where property subject to conser	vation easement is located >	
5	Does the organization have a written policy reg	arding the periodic monitoring, insp	pection, handling of
	violations, and enforcement of the conservation eas	ements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspect	ing, handling of violations, and enforcing	conservation easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspect	ing, handling of violations, and enforci	ng conservation easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2	• •	
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports of		· ·
	balance sheet, and include, if applicable, the text of	_	ancial statements that describes the
Do	organization's accounting for conservation easemen		ther Cimilar Accets
Га	organizations Maintaining Collections Complete if the organization answered		
_	·		
1a	If the organization elected, as permitted under SF works of art, historical treasures, or other simila	AS 116 (ASC 958), not to report in r assets held for public exhibition.	education, or research in furtherance of
	public service, provide, in Part XIII, the text of the fo	otnote to its financial statements that	describes these items.
b	If the organization elected, as permitted under S		
	works of art, historical treasures, or other simila		education, or research in furtherance of
	public service, provide the following amounts relating (i) Revenue included in Form 990, Part VIII, line 1.		<b>▶</b> ¢
2	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of ar		_ ·
9	following amounts required to be reported under SF Revenue included in Form 990, Part VIII, line 1		
a b	Assets included in Form 990, Part X		
			<u> </u>

Schedule D (Form 990) 2016 Page **2** 

Par	t III Organizations Maintainin	g Collections of	Art, Historical	reasures,	or Other Simil	ar Asset	s (con	tinued)	_
3	Using the organization's acquisitio	<del>-</del>					•		_
	collection items (check all that apply	y):							
а	Public exhibition		<b>d</b> Loan	or exchange	programs				
b	Scholarly research		e Other						
С	Preservation for future gener	ations							
4	Provide a description of the organ	ization's collections	and explain how	they further	the organization	's exempt	purpos	e in Par	t
	XIII.								
5	During the year, did the organizatio					_			
_	assets to be sold to raise funds rath		ained as part of the	organizatior	n's collection?		Yes	No.	<u>o</u>
Par	Escrow and Custodial Arrangements.  Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.								
1a	Is the organization an agent, truste	e, custodian or othe	er intermediary for o	contributions	or other assets no	ot			_
	included on Form 990, Part X?					L	Yes	No	٥
b	If "Yes," explain the arrangement in	Part XIII and comp	olete the following ta	ble:					
					A	mount			_
С	Beginning balance								_
d	Additions during the year								_
e	Distributions during the year								_
f	Ending balance  Did the organization include an amount of the organization of the organiza				untadial account lis	hility (2	Yes	NI.	_
	If "Yes," explain the arrangement in					_		⊢ N	J
	t V Endowment Funds.	TI ATT ATT. CHECK III	ere ii trie explanation	rnas been p	TOVIDED OTT ATT ATT	<u>'</u>			_
ıaı	Complete if the organizati	on answered "Yes	s" on Form 990. P	art IV. line	10.				
	genia in the congenius of	(a) Current year	(b) Prior year	(c) Two year		vears back	(e) Four	years back	_
1 2	Beginning of year balance	7,627,682.	7,771,063.	7,621		3,227.		72,43	
b	Contributions	3,687,809.	3,491,261.	3,324		4,789.		73,52	
	Net investment earnings, gains,								_
Ŭ	and losses	22,308.	-158,768.	142	1,232.	0,917.	1	94,21	9.
d	Grants or scholarships								
	Other expenditures for facilities								
	and programs	3,173,483.	3,475,874.	3,317	,294. 2,73	7,403.	2,5	76,95	2.
f	Administrative expenses								_
g	End of year balance	8,164,316.	7,627,682.	7,771	7,62	1,530.	7,3	63,22	<u>7</u> .
2	Provide the estimated percentage	of the current year	end balance (line 1g	, column (a))	held as:				
a	Board designated or quasi-endowm	ent <u> </u>	_%						
D	Permanent endowment ► 24.2 Temporarily restricted endowment	<u>900</u> % ▶ 18 8600 w							
С	The percentages on lines 2a, 2b, a		1000/						
3 a	Are there endowment funds not in t	· · · · · · · · · · · · · · · · · · ·		are held an	nd administered for	the			
· ·	organization by:		io organization that	are mora an			•	res No	_
	(i) unrelated organizations						3a(i)	Х	-
	(ii) related organizations						3a(ii)	Х	-
b	If "Yes" on line 3a(ii), are the relate	d organizations liste	d as required on Sch	nedule R?			3b		_
4	Describe in Part XIII the intended u	ses of the organiza	tion's endowment fu	nds.					_
Par	Land, Buildings, and Equi Complete if the organizat	pment.	s" on Form 000 F	Part IV/ lina	11a Soo Form	000 Par	Y lino	10	
	Description of property	(a) Cost or		or other basis	(c) Accumulated		Book val		—
		(inves		other)	depreciation	,	, 2001. 14.		_
1a	Land								_
b	Buildings			2 464	1 040			C1 C	_
ب C	Leasehold improvements			2,464. 232,024.	1,848.			616	
d	Equipment			434,U24.	185,166.		- 4	6,858	÷
Tota	Other  I. Add lines 1a through 1e. (Column	(d) must equal Form	n 990 Part Y colum	n (R) line 1	0c ) •			7,474	_
ota	i. Add lines Ta tillough Te. (Column)	(u) musi equal FOII	ıı 330, Fail ∧, COlUIII	н ( <i>D),</i> IIII <del>C</del> 10	<i>,</i>		ulo D (For		_

Page 3 Schedule D (Form 990) 2016

Part VII	Investments - Other Securities.  Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11b. See Form 990, Part X, li	ne 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1) Financi	al derivatives			
	-held equity interests			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII			Deat IV 15 - 44 - Oct Ferre 000 Deat V 15	10
	,		, Part IV, line 11c. See Form 990, Part X, lii	ne 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
_(1)				
_(2)				
_(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(b) and a mal Farm 200 Bart V and (D) line 40 )			
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.  Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11d. See Form 990, Part X, li	ne 15.
	, , , , , , , , , , , , , , , , , , , ,	scription		ok value
(1) AMOU	NT HELD IN TRUST BY OTHERS			398,467
(2)			,	
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	umn (b) must equal Form 990, Part X, col. (B) li	ine 15.)	<b>&gt;</b> 2,	398,467
Part X	Other Liabilities.	,	<b>'</b>	
		"Yes" on Form 990	, Part IV, line 11e or 11f. See Form 990, Pa	art X,
1.	(a) Description of liability	(b) Book valu	ie l	
(1) Fede	ral income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)	<b>&gt;</b>		
2. Liability f	or uncertain tax positions. In Part XIII, provide the	text of the footnote to	the organization's financial statements that reports the	he

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

PAGE 28

Schedule D (Form 990) 2016 Page 4

	C D (10111 330) 2010		. ago .
Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return	n.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		14 005 510
1	Total revenue, gains, and other support per audited financial statements	1	14,825,713.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities	.	
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	161,719.
3	Subtract line 2e from line 1	3	14,663,994.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	14,663,994.
Part		ırn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ļ . I	12 201 100
1	Total expenses and losses per audited financial statements	1	13,321,189.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities 22, 500.		
а	Bonated Services and use of identities 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	-	
b	Prior year adjustments	.	
С	Other losses	.	
d	Other (Describe in Part XIII.)		155 156
е	Add lines 2a through 2d	2e	155,156.
3	Subtract line 2e from line 1	3	13,166,033.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	-	
b	Other (Describe in Part XIII.)		
_ C	Add lines 4a and 4b	4c	13,166,033.
5 Port	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	13,100,033.
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	art \/ li	ine 4: Part X line
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform		
	PAGE 5		

Page 5

PART V, LINE 4 - INTENDED USE OF ENDOWMENT FUNDS:

THE PRINCIPAL ACTIVITIES OF NFCR ARE RAISING FUNDS AND FIGHTING CANCER THROUGH RESEARCH IN PREVENTION, EARLIER DIAGNOSTIC TECHNIQUES, MORE EFFECTIVE TREATMENTS AND ULTIMATELY, ACHIEVING ONE OF MEDICINES GREATEST GOALS: CURING CANCER TO SAVE LIVES. THE FOUNDATION FULFILLS THIS MISSION BY FUNDING ACROSS THE WORLD OUTSTANDING SCIENTISTS THAT PIONEER CANCER RESEARCH AND FUNDING CANCER PREVENTION EDUCATION PROGRAMS. THE DESIGNATED NET ASSETS, TEMPORARILY RESTRICTED NET ASSETS, AND PERMANENTLY RESTRICTED NET ASSETS ALL ARE INTENDED TO PROVIDE FUNDING FOR SUCH RESEARCH AND EDUCATION PROGRAMS.

PART X, LINE 2 - FIN 48 FOOTNOTE:

ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE MANAGEMENT TO EVALUATE INCOME TAX POSITIONS TAKEN AND ACCRUE AN INCOME TAX LIABILITY IF THE ORGANIZATION HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY THE INTERNAL REVENUE SERVICE. MANAGEMENT HAS EVALUATED THE INCOME TAX POSITIONS TAKEN AND CONCLUDED THAT AS OF DECEMBER 31, 2016 THERE ARE NO UNCERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE ACCRUAL OF A LIABILITY IN THE CONSOLIDATED FINANCIAL STATEMENTS. NFCR AND AFFILIATES ARE SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO AUDITS IN PROGRESS FOR ANY TAX PERIODS.

PART XI, LINE 2D - OTHER REVENUES INCLUDED ON FINANCIALS, NOT FORM 990: \$5 - RELATED ORGANIZATIONS' REVENUES

### Part XIII Supplemental Information (continued)

PART XII, LINE 2D - OTHER EXPENSES INCLUDED ON FINANCIALS, NOT FORM 990:

\$122,656 - RELATED ORGANIZATIONS' EXPENSES

### **SCHEDULE F** (Form 990)

## Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990. ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047 2016 **Open to Public** Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Part I

Employer identification number

04-2531031 NATIONAL FOUNDATION FOR CANCER RESEARCH General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

	Form 990, Part IV, line 14l	b.		•	J					
1	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other									
	assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the									
	grants or assistance? X Yes No									
_	<b>-</b>	Dest Mark			dia con Car	and a th				
2	For grantmakers. Describe in		ganization's pr	ocedures for monitoring	the use of its grants a	and other				
	assistance outside the United Sta	ates.								
3	Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)									
_	(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in the	(e) If activity listed in (d) is	(f) Total				
		offices in the region	employees, agents, and	region (by type) (such as, fundraising, program services,	a program service, describe specific type of	expenditures for and investments				
			independent contractors	investments, grants to recipients located in the region)		in the region				
			in the region	located in the region)						
(1)										
<b>(</b> 0)										
(2)										
(3)										
(5)										
(4)										
(5)										
(6)										
(7)										
(1)										
(8)										
. ,										
(9)										
10)										
11)										
11)										
12)										
13)										
14)										
15)										
13)										
16)										
,										
17)										
3a	Sub-total									
b										
	sheets to Part I									
r	Totals (add lines 3a and 3h)	I				I				

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

Page 2 Schedule F (Form 990) 2016

Part	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on 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.								
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				CANCER					
(1)			EUROPE/ICELAND/GREENLAND	RESEARCH	50,000.	CHECK	30,000.	SEE PART V	FMV
(2)				CANCER					
(2)			EAST ASIA/PACIFIC	RESEARCH	50,000.	CHECK	425,500.	SEE PART V	FMV
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2	Enter total number of recipient org								
	by the IRS, or for which the granted Enter total number of other organi	e or counsel has prov	vided a section 501(c)(3) ed	quivalency lette	er		•		2.
	or a second of the or							Schedule F	(Form 990) 2016

Schedule F (Form 990) 2016

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) RESEARCH REVIEW	EUROPE/ICELAND/GREENLAND	1.	5,000.	CHECK			
(2) RESEARCH REVIEW	EAST ASIA/PACIFIC	1.	5,000.	CHECK			
_(3)							
_(4)							
_(5)							
_(6)							
_(7)							
_(8)							
_(9)							
(10)							
(11)							
(12)							
<u>(13)</u>							
<u>(14)</u>							
<u>(15)</u>							
<u>(16)</u>							
<u>(17)</u>							
(18)							edule F (Form 990) 2016

Schedule F (Form 990) 2016

Part IV Foreign Forms Page 4

rarı	roleigh 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 separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Yes	X	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes	X	No

Schedule F (Form 990) 2016 Page 5

# Part V Supplemental Information

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

PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS OUTSIDE USA:

GRANT AND CONTRACT RECIPIENTS ARE REQUIRED TO SUBMIT QUARTERLY

EXPENDITURE REPORTS AND ANNUAL PROGRESS REPORTS TO NFCR.

PART II, LINE 1(1), COLUMN H - DESCRIPTION OF NON-CASH ASSISTANCE:

PROVIDED MATERIALS, CHEMICALS AND EQUIPMENT.

PART II, LINE 1(2), COLUMN H - DESCRIPTION OF NON-CASH ASSISTANCE:

PROVIDED MATERIALS, CHEMICALS, AND EQUIPMENT.

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

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service Name of the organization Ν

Employer identification number

NATIONAL FOUNDATION FOR CANC	CER RESEARCH				04-2531031	
Part I Fundraising Activities. Co		anization	answered	"Yes" on Form	990, Part IV, line	17.
Form 990-EZ filers are no					,	
1 Indicate whether the organization r a X Mail solicitations b X Internet and email solicitations c X Phone solicitations d X In-person solicitations	е	X Solid	citation of r	activities. Check a non-government g government grants ising events	rants	
<ul> <li>Did the organization have a writter or key employees listed in Form 9.</li> <li>b If "Yes," list the 10 highest paid in compensated at least \$5,000 by the</li> </ul>	90, Part VII) or entity ndividuals or entities	in connection (fundraise	etion with pers) pursua	rofessional fundra	ising services?	Ι
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody	ndraiser have or control of outions?	(iv) Gross receipts from activity	(or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
MERKLE INC 2	DIRECT MAIL COUNSEL		Х	7,049,527.	45,692.	7,003,835.
3						
4						
5						
6						
7						
8						
9						
10						
Total				7,049,527.	45,692.	
3 List all states in which the organi registration or licensing.		or license	d to solicit	contributions or	has been notified	it is exempt from
AL, AK, AZ, AR, CA, CO, CT, DC, FL, CKS, KY, ME, MD, MA, MI, MN, MO, NH, N		ΟΨ				
OK, OR, PA, RI, SC, TN, UT, VA, WA, W		, 011 ,				

Page 2 Schedule G (Form 990 or 990-EZ) 2016

Part II	Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more
	than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with
	gross receipts greater than \$5,000.

		gross receipts greater than \$5,00	00.			
			(a) Event #1 DAFFODILS	(b) Event #2 PARTY FOR LIFE	(c) Other events	(d) Total events (add col. (a) through
an.			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	94,315.	16,112.	290,803.	401,230
∝		Less: Contributions	63,037.	16,112.	290,803.	369,952
		Gross income (line 1 minus line 2).	31,278.		0.	31,278
	4	Cash prizes				
	5	Noncash prizes				
Expenses	6	Rent/facility costs				
ot Expe	7	Food and beverages	14,780.			14,780
Direct	8	Entertainment	1,636.			1,636
	9	Other direct expenses	8,083.	344.	21,671.	30,098
	10	Direct expense summary. Add lines 4	through 9 in column (d'	)	<b>•</b>	46,514
	11	Net income summary. Subtract line 1	0 from line 3, column (d	)		-15,236
Pa			anization answered "Y			orted more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	Yes% No	Yes%	Yes% No	
	7	Direct expense summary. Add lines 2	2 through 5 in column (d)	)		
	8	Net gaming income summary. Subtra	act line 7 from line 1, col	umn (d)	<b>&gt;</b>	
9 a b	Is	nter the state(s) in which the organizate the organization licensed to conduct of "No," explain:				. Yes No
		ere any of the organization's gaming l "Yes," explain:	licenses revoked, suspe	ended or terminated durin	ng the tax year?	. Yes No

Sched	ule G (Form 990 or 990-EZ) 2016 Page <b>3</b>					
11	Does the organization conduct gaming activities with nonmembers?					
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?					
13	Indicate the percentage of gaming activity conducted in:					
а	The organization's facility					
b	An outside facility					
14	Enter the name and address of the person who prepares the organization's gaming/special events books and					
	records:					
	Name ▶					
	Address ▶					
15 a	Does the organization have a contract with a third party from whom the organization receives gaming					
	revenue?					
b						
~	amount of gaming revenue retained by the third party ► \$					
С						
•						
	Name ▶					
	Address ▶					
16	Gaming manager information:					
	Name ▶					
	Gaming manager compensation ► \$					
	Description of services provided ▶					
	Director/officer Employee Independent contractor					
17	Mandatory distributions:					
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to					
	retain the state gaming license?					
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations					
	or spent in the organization's own exempt activities during the tax year ▶ \$					
Par	Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).					
	(					

Schedule G (Form 990 or 990-EZ) 2016

## SCHEDULE I (Form 990)

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

2016

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number NATIONAL FOUNDATION FOR CANCER RESEARCH 04-2531031 General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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. (f) Method of valuation (book, FMV, appraisal, other) 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(q) Description of (h) Purpose of grant or government (if applicable) grant cash assistance noncash assistance or assistance (1) THE TRANSLATIONAL GENOMICS RESEARCH INSTITU 445 NORTH FIFTH ST. PHOENIX, AZ 85004 75-3065445 501(C)(3) 190,824 RESEARCH CONTRACTS (2) ALBERT EINSTEIN COLLEGE OF MEDICINE 1300 MORRIS PARK AVE. BRONX, NY 10461 47-2209056 501(C)(3) 92,958. 46,528. CHEMICALS & EQUIP RESEARCH CONTRACTS (3) BETH ISRAEL HOSPITAL 330 BROOKLINE AVE. BOSTON, MA 02215 04-2103881 501(C)(3) 79,458. RESEARCH CONTRACTS (4) CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVENUE CLEVELAND, OH 44106 34-1018992 501(C)(3) 62,468. RESEARCH CONTRACTS (5) DANA-FARBER CANCER INSTITUTE 44 BINNEY ST. BOSTON, MA 02115 04-2263040 501(C)(3) 53,400. RESEARCH CONTRACTS (6) MASSACHUSETTS GENERAL HOSPITAL PO BOX 414876 BOSTON, MA 02241 04-1564655 501(C)(3) 279,095 4,987. CHEMICALS & EQUIP RESEARCH CONTRACTS (7) THE SCRIPPS RESEARCH INSTITUTE 33-0435954 10550 N TORREY PINES RD LA JOLLA, CA 92037 501(C)(3) 300,000 RESEARCH CONTRACTS (8) UNIVERSITY OF TEXAS - M.D. ANDERSON CANCER PO BOX 4390 HOUSTON, TX 77210 74-6001118 501(C)(3) 50,000. 55,000. CHEMICALS & EQUIP RESEARCH CONTRACTS (9) UNIVERSITY OF MARYLAND 220 ARCH ST. BALTIMORE, MD 21201 52-6002033 501(C)(3) 63,416. 50,000. CHEMICALS & EQUIP RESEARCH CONTRACTS (10) VIRGINA COMMONWEALTH UNIVERSITY PO BOX 980568 RICHMOND, VA 23298 54-6001758 501(C)(3) 50,000. RESEARCH CONTRACTS (11) YALE UNIVERSITY 06-0646973 501(C)(3) PO BOX 1873 NEW HAVEN, CT 06508 74,945. RESEARCH CONTRACTS (12) KUMC RESEARCH INSTITUTE, INC 3901 RAINBOW BLVD KANSAS CITY, KS 66103 48-1108830 501(C)(3) RESEARCH CONTRACTS 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . . 

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

Schedule I (Form 990) (2016)

JSA 6E1288 1.000

# **SCHEDULE I** (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

# **Grants and Other Assistance to Organizations,** Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

**Open to Public** Inspection

Employer identification number

NATIONAL FOUNDATION FOR CANCER RESEARCH						04-253103	31
Part I General Information on Grants a	nd Assistanc	е				•	
<ul><li>Does the organization maintain records to the selection criteria used to award the gra</li><li>Describe in Part IV the organization's proc</li></ul>	nts or assistand	e?					X Yes No
Part II Grants and Other Assistance to 990, Part IV, line 21, for any reci							es" on Form
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) MAYO CLINIC PO BOX 860334 MINNEAPOLIS, MN 55468	41-6011702	501(C)(3)	79,584.				RESEARCH CONTRACTS
(2) UNIVERSITY OF PENNSYLVANIA 3451 WALNUT ST PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	12,500.				RESEARCH CONTRACTS
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
<ul><li>2 Enter total number of section 501(c)(3) and</li><li>3 Enter total number of other organizations I</li></ul>							14.

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

Schedule I (Form 990) (2016)

JSA 6E1288 1.000 Schedule I (Form 990) (2016)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 ALBERT SZENT-GYORGYI PRIZE	1.	25,000.			
2 cancer research	4.	127,529.			
3 RESEARCH REVIEW	3.	60,000.			
4					
_ 5					
_ 6					
_7					

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

PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS IN USA:

GRANT AND CONTRACT RECIPIENTS ARE REQUIRED TO SUBMIT QUARTERLY

EXPENDITURE REPORTS AND ANNUAL PROGRESS REPORTS TO NFCR.

### **SCHEDULE J** (Form 990)

Department of the Treasury

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" on Form 990, Part IV, line 23.

► Attach to Form 990.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Employer identification number

OMB No. 1545-0047

Open to Public Inspection

NATIONAL FOUNDATION FOR CANCER RESEARCH

04-2531031

Part	Questions Regarding Compensation				
			Yes	No	
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.  First-class or charter travel  Travel for companions  Tax indemnification and gross-up payments  Discretionary spending account  Health or social club dues or initiation fees  Personal services (such as, maid, chauffeur, chef)				
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				
2	explain  Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line	1b			
		2			
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.    X	2			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:				
а	Receive a severance payment or change-of-control payment?	4a		X	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х	
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X	
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:				
а	The organization?	5a		Х	
b	Any related organization?	5b		Х	
	If "Yes" on line 5a or 5b, describe in Part III.				
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:				
а	The organization?	6a		Х	
b	Any related organization?	6b		X	
	If "Yes" on line 6a or 6b, describe in Part III.				
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.	7		Х	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe				
	in Part III				
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in				
	Regulations section 53.4958-6(c)?	9			

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

Schedule J (Form 990) 2016

NATIONAL FOUNDATION FOR CANCER RESEARCH 04-2531031

Schedule J (Form 990) 2016

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
FRANKLIN C SALISBURY JR		311,086.	0.	1,099.	53,000.	16,271.	381,456.	0.
1CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	310,279.	0.	414.	53,000.	13,406.	377,099.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	191,055.	0.	774.	28,712.	2,965.	223,506.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	133,352.	12,000.	774.	23,003.	2,400.	171,529.	0.
4CFO/SECRETARY	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
7	(ii)							
	(i)							
_ 8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
_11	(ii)							
	(i)							
_12	(ii)							
	(i)							
_13	(ii)							
	(i)							
_14	(ii)							
	(i)							
_15	(ii)							
	(i)							
16	(ii)							1.1.1/5 200) 2014

NATIONAL FOUNDATION FOR CANCER RESEARCH 04-2531031

Schedule J (Form 990) 2016

# Part | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2016

#### **SCHEDULE M** (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Attach to Form 990.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

NATIONAL FOUNDATION FOR CANCER RESEARCH

Employer identification number 04-2531031

Par	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash cont			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	7.	100,090.	STOCK MAR	KET '	VALU	JE ——
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts		7.	612,015.				
25	Other ►( ATCH 1 )		1.	012,015.				
26	Other ►()							
27	Other ►()							—
28	Other ►()	h 4 h	and and an all on the co	an fan andrift of the co				
29	Number of Forms 8283 received which the organization completed F				29			
	which the organization completed is	-orm 8283,	Part IV, Donee Acknowledg	jement	25	,	Yes	No
302	During the year, did the organizat	ion rocoivo	hy contribution any propo	rty reported in Part I line	e 1 through		163	140
Jua	28, that it must hold for at least the				-			
	to be used for exempt purposes for	-			-	30a		Х
h	If "Yes," describe the arrangement i		ording period:			Ju		
31	Does the organization have a		ance policy that require	es the review of any	nonstandard			
<b>J</b> 1	contributions?			· · · · · · · · · · · · · · · · · · ·		31	Х	
322	Does the organization hire or use					<b>-</b> +		
JZa	contributions?	•	•	•		32a		Х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an	amount in o	olumn (c) for a type of pro-	perty for which column (a)	is checked			
	describe in Part II.		(5, 151 & type of pro	, 13. IIIII 301011111 (u)				

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

Schedule M (Form 990) (2016)

Schedule M (Form 990) (2016) Page **2** 

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

ATTACHMENT 1

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
CHEMICALS AND EQUIPMENT	X	7.	612,015.	FMV
TOTALS	-	7.	612,015.	

Schedule M (Form 990) (2016)

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

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

Employer identification number

NATIONAL FOUNDATION FOR CANCER RESEARCH

04-2531031

PART III, LINE 4A - CANCER RESEARCH PROGRAM ACCOMPLISHMENTS: HIGHLIGHTS OF RESEARCH ACCOMPLISHMENTS

-----

WITH SUPPORT FROM OUR GENEROUS DONORS, NFCR-FUNDED SCIENTISTS HAVE MADE NUMEROUS REMARKABLE ADVANCES IN THE FIGHT AGAINST CANCER. THEIR RESEARCH ENCOMPASSES A WIDE VARIETY OF FIELDS, MANY OF WHICH COULD ULTIMATELY LEAD TO A CURE FOR THIS DEADLY DISEASE. BELOW ARE HIGHLIGHTS OF RESEARCH ACCOMPLISHMENTS MADE BY NFCR-FUNDED SCIENTISTS OVER THE PAST YEAR.

PREVENTION

_____

SELENIUM HELPS PREVENT CANCER:

MITOCHONDRIA ARE TINY CELLULAR COMPONENTS THAT POWER UP THE CELLS AND

KEEP OUR BODY HEALTHY AND FUNCTIONAL. HOWEVER, MITOCHONDRIA CAN ALSO MAKE

CANCER-CAUSING DAMAGES TO THE CELL WHEN THEY THEMSELVES ARE DAMAGED.

RESEARCH HAS SHOWN THAT SELENIUM, A NUTRIENT THAT CAN BE FOUND IN CERTAIN

NUTS, FRUITS AND NUTRITION SUPPLEMENTS, MAY FACILITATE REMOVING DAMAGED

MITOCHONDRIA FROM THE CELL AND THUS HELP PREVENT CANCER FORMATION.

NFCR-SPONSORED SCIENTISTS ARE DETERMINING SELENIUM'S ROLE AND ITS

MOLECULAR PLAYERS IN THIS VITAL CELLULAR PROCESS. THIS RESEARCH WILL

FURTHER SUBSTANTIATE THE BENEFICIAL EFFECTS OF SELENIUM FOR CANCER

PREVENTION, AND MAY ALSO ADVANCE THE DEVELOPMENT OF CANCER THERAPEUTICS

THAT INTERACT WITH MITOCHONDRIA. HELMUT SIES, M.D.

Schedule O (Form 990 or 990-EZ) 2016 Page 2

Name of the organization

NATIONAL FOUNDATION FOR CANCER RESEARCH

Employer identification number

04-2531031

DETECTION

-----

EARLY DETECTION OF THE SILENT KILLER:

OVARIAN CANCER OFTEN GOES UNNOTICED UNTIL IT'S TOO LATE TO BE TREATED

EFFECTIVELY. RESEARCH LED BY NFCR-FUNDED SCIENTISTS IS INVESTIGATING NEW

BIOMARKERS AND MAY SHED A LIGHT ON A BETTER WAY TO DETECT OVARIAN CANCER

EARLY. THESE BIOMARKERS ARE AUTOANTIBODIES PRODUCED BY A PATIENTS' IMMUNE

SYSTEM AGAINST TUMOR PROTEINS. THE RESEARCHERS WILL USE MORE THAN 2,600 BLOOD SAMPLES FROM CLINICAL TRIALS IN THE UNITED STATES AND ENGLAND TO ANALYZE A PANEL OF 6 AUTOANTIBODIES. PROMISING PRELIMINARY RESULTS SHOW THAT COMPARING TO THE EXISTING MARKERS, THE NEW PANEL IS ABLE TO DETECT MANY ADDITIONAL EARLY OVARIAN CANCERS. ROBERT C. BAST, M.D.

POWERFUL BLOOD TEST FOR CANCER DETECTION AND TREATMENT:

A REVOLUTIONARY BLOOD TEST DEVELOPED BY NFCR-FUNDED SCIENTISTS CAN
CAPTURE CANCER CELLS THAT MIGRATE AWAY FROM PRIMARY TUMORS AND CIRCULATE
IN A PATIENT'S BLOOD (CALLED CTCS). THE TEST HAS IMPORTANT CLINICAL
APPLICATIONS IN MULTIPLE WAYS. FOR EXAMPLE, IT CAN DETECT THE RETURN OF
CANCER SOONER THAN CURRENT PROCEDURES AND MONITOR RESPONSIVENESS OF
TREATMENT IN REAL-TIME TO ALLOW ONCOLOGISTS FOR TIMELY TREATMENT
ADJUSTMENTS. RESEARCHERS ARE NOW USING THIS POWERFUL TOOL TO IDENTIFY THE
VERY REASON THAT ENABLES THE LETHAL SPREAD OF THE CTCS IN A PATIENT'S
BODY. BY DETERMINING THE GENES AND MOLECULAR MECHANISMS THAT ALLOW CELLS

Name of the organization

NATIONAL FOUNDATION FOR CANCER RESEARCH

Employer identification number

04-2531031

TO MIGRATE AWAY, THIS RESEARCH COULD LEAD TO NOVEL THERAPEUTIC STRATEGIES TO SUPPRESS THE FATAL SPREAD OF CANCER. DANIEL HABER, M.D., PH.D.

#### TREATMENT

-----

COMBATING DRUG RESISTANCE IN LUNG CANCER:

SCIENTISTS SUPPORTED BY THE HILLSBERG LUNG CANCER TRANSLATIONAL RESEARCH GRANT, A DONOR-INITIATED FUND ESTABLISHED WITH NFCR, HAVE EXPANDED THEIR PLATFORM THAT IDENTIFIES NEW DRUGS TO COMBAT DRUG RESISTANCE IN LUNG CANCER. ONE NEW RESEARCH FOCUS REGARDS TREATMENTS FOR PATIENTS WHOSE LUNG CANCER HAS SPREAD TO THE BRAIN AND HAS BECOME RESISTANT TO TARGETED THERAPY. SCIENTISTS ARE USING NEXT GENERATION SEQUENCING (NGS) AND OTHER ADVANCED MOLECULAR TESTS TO IDENTIFY THE GENETIC ABNORMALITIES THAT MAY CAUSE TREATMENT RESISTANCE IN THE BRAIN. THESE DATA WILL PROVIDE THE PRECLINICAL RATIONALE FOR DEVELOPING NEW TREATMENT STRATEGIES THAT EFFECTIVELY TREAT CERTAIN LUNG CANCER PATIENTS WHOSE TUMOR HAS SPREAD TO THE BRAIN. ALICE SHAW, M.D., PH.D.

INNOVATIVE 2-IN-1 IMMUNOTHERAPY TO COMBAT KIDNEY CANCER:

SCIENTISTS AT THE NFCR CENTER FOR ANTIBODY ENGINEERING ARE DEVELOPING AN INNOVATIVE COMBINATION IMMUNOTHERAPY THAT HOLDS PROMISE FOR TREATING METASTATIC KIDNEY CANCER MORE EFFECTIVELY. THE TREATMENT NOT ONLY INCLUDES AN ANTIBODY THAT INHIBITS AN IMPORTANT PROTEIN THAT PROMOTES TUMOR GROWTH; IT ALSO UNLEASHES THE POWER OF A PATIENT'S IMMUNE SYSTEM TO

NATIONAL FOUNDATION FOR CANCER RESEARCH

LAUNCH MORE RIGOROUS ATTACKS THAN IT NORMALLY WOULD AGAINST CANCER. THIS

DOUBLE IMMUNOTHERAPY PACKAGED TOGETHER INTO ONE AGENT HAS PROMISING

POTENTIAL TO BECOME A NEW THERAPEUTIC FOR METASTATIC KIDNEY CANCER AND

OTHER CANCER TYPES. WAYNE A. MARASCO, M.D., PH.D.

GBM AGILE - ACCELERATING RESEARCH FOR A CURE:

LED BY THE BEST AND BRIGHTEST CANCER RESEARCHERS, GBM AGILE IS A
REVOLUTIONARY GLOBAL COLLABORATION TO TEST AND DEVELOP NEW BRAIN CANCER
TREATMENTS. ITS PERSONALIZED APPROACH WILL ALLOW US TO ACCELERATE THE
DISCOVERY OF TARGETED TREATMENTS FOR INDIVIDUAL PATIENTS. THIS GLOBAL
COALITION HAS ATTRACTED OVER 150 PARTICIPANTS FROM MORE THAN 40 LEADING
CANCER INSTITUTIONS ACROSS THREE CONTINENTS. IT IMPLEMENTS A NEW
GENERATION OF CLINICAL TRIAL CALLED AN ADAPTIVE TRIAL WHICH ALLOWS
PATIENTS TO BE ENROLLED MORE QUICKLY, RECEIVE TREATMENT WITH MULTIPLE
ANTI-CANCER DRUGS SIMULTANEOUSLY, AND DOES NOT REQUIRE YEARS OF FOLLOW-UP
TO DETERMINE WHETHER A NEW EXPERIMENTAL TREATMENT IS BENEFICIAL. THIS
REVOLUTIONARY APPROACH ACCELERATES RESEARCH FOR CURING GBM, AND WILL
SERVE AS A NEW CLINICAL RESEARCH MODEL FOR COMBATING OTHER CANCERS AS
WELL. AS A FOUNDING MEMBER OF THE COALITION, NFCR HAS CONTINUED TO TAKE A
LEADING ROLE IN THIS UNPRECEDENTED EFFORT.

NEW INITIATIVE IN 2016

-----

THANKS TO THE COMMITMENT OF NFCR SUPPORTERS, WE WERE ABLE TO NOT ONLY PROVIDE CRITICAL RESEARCH FUNDING FOR OUR EXISTING PROGRAMS, BUT TO ALSO

Name of the organization

NATIONAL FOUNDATION FOR CANCER RESEARCH

Description of the organization states and the organization number of the organization of the organization number of the organization of th

LAUNCH ENTIRELY NEW INITIATIVE THAT WILL FOCUS ON TRIPLE NEGATIVE BREAST CANCER, THE MOST DEADLY TYPE OF BREAST CANCER.

TRIPLE NEGATIVE BREAST CANCER RESEARCH ENABLED BY CHARITABLE BEQUEST GIFT:

A SIGNIFICANT BEQUEST GIFT HAS ENABLED INVESTIGATORS DR. SUSAN BAND HORWITZ, A MOLECULAR PHARMACOLOGIST, AND DR. AMOS SMITH, A SYNTHETIC CHEMIST, TO PURSUE A CROSS-DISCIPLINARY APPROACH TO THE DESIGN AND SYNTHESIS OF NEW HYBRID DRUG COMPOUNDS AGAINST TRIPLE NEGATIVE BREAST CANCER, THE MOST DEADLY TYPE OF BREAST CANCER. THE NEW DRUGS WILL COMBINE THE POWER OF TWO DIFFERENT AGENTS AND LAUNCH AN EFFECTIVE ATTACK TOWARD THE CANCER CELLS WITH FEWER SIDE EFFECTS. THIS UNIQUE COLLABORATION BRINGS NEW HOPE TO WOMEN WHOSE CANCER HAS STOPPED RESPONDING TO THE CURRENT TREATMENT. DR. SUSAN BAND HORWITZ AND DR. AMOS SMITH, III

PART III, LINE 4B - CANCER PREVENTION EDUCATION TO THE PUBLIC:

NFCR PROVIDES THE PUBLIC WITH FREE PUBLICATIONS CONTAINING VALUABLE

INFORMATION ON THE MOST UP-TO-DATE CANCER PREVENTIVE MEASURES, TREATMENT

OPTIONS, AND DIAGNOSTIC TOOLS. OUR POWERFUL MESSAGE SENT TO TENS OF

MILLIONS OF FAMILIES AND REACHING TENS OF THOUSANDS OF INDIVIDUALS

THROUGH OUR SOCIAL MEDIA CHANNELS (TWITTER AND FACEBOOK) AND THROUGH OUR

BLOGS, HELPS TO ASSURE THAT FEWER OF TODAY'S HEALTHY INDIVIDUALS WILL GET

CANCER AND MORE OF TODAY'S CANCER PATIENTS WILL BECOME TOMORROW'S CANCER

SURVIVORS. OUR PUBLIC EDUCATION MATERIALS INCLUDE EARLY CANCER DETECTION
GUIDE, A CHILDHOOD CANCER CHART, CANCER PREVENTION KITS, RECIPES FOR
HEALTHY LIVING, ELECTRONIC AND PRINTED NEWSLETTERS, THE LATEST CANCER

PART VI, SECTION A, LINE 2 - DIRECTORS/OFFICERS WITH FAMILY RELATIONSHIPS: FRANKLIN SALISBURY, CEO, AND SUJUAN BA, PRESIDENT/COO, ARE HUSBAND AND WIFE.

PART VI, SECTION B, LINE 11B - REVIEW PROCESS OF FORM 990:

THE NATIONAL FOUNDATION FOR CANCER RESEARCH'S PROCESS FOR REVIEWING THE

FORM 990.

______

1. FORM 990 WILL BE PREPARED AFTER ANNUAL AUDIT IS DONE.

HEADLINES, AND IN-DEPTH ONLINE CANCER INFORMATION.

- 2. THE FIRST DRAFT WILL BE REVIEWED BY THE CHIEF OPERATING OFFICER AND THE CHIEF FINANCIAL OFFICER.
- 3. AFTER RESOLVING ANY QUESTIONS OR UPDATES, THE REVISED DRAFT WILL BE SENT TO BOARD MEMBERS, PREFERABLY ELECTRONICALLY FOR THEIR REVIEW AND COMMENTS.
- 4. THE BOARD MEMBERS' COMMENTS, IF ANY, WILL BE INCORPORATED IN THE FINAL RETURN.
- 5. THE RETURN WILL BE FILED WITH THE IRS PRIOR TO THE DESIGNATED DUE DATE OR EXTENDED DUE DATE.
- 6. THE STATE VERSION WILL BE PROVIDED TO STATES FOR REGISTRATION RENEWALS AND THE PUBIC PORTIONS OF THE RETURN WILL BE POSTED ON THE FOUNDATION'S WEBSITE.

7. IN THE OCCASION THAT THERE IS INSUFFICIENT TIME PRIOR TO FILING FORM
990 TO SHARE IT WITH THE BOARD, OR THERE IS ABSENCE OF AN OPPORTUNITY FOR
ANY MEANINGFUL REVIEW OF FORM 990 BY THE BOARD PRIOR TO THE FILING
DEADLINE, AN ELECTRONIC VERSION OF THE FILED RETURN WILL BE AVAILABLE FOR
BOARD MEMBERS' REVIEW AND COMMENTS AFTER SUBMISSION OF RETURN TO IRS. AN
AMENDED RETURN, IF NECESSARY, WILL BE FILED.

PART VI, SECTION B, LINE 12C - CONFLICT OF INTEREST POLICY COMPLIANCE:

EACH DIRECTOR, PRIOR TO TAKING HIS/HER POSITION ON THE BOARD, AND ALL

PRESENT DIRECTORS SHALL SUBMIT IN WRITING TO THE CHAIRMAN OF THE BOARD A

LIST OF ALL BUSINESSES OR OTHER ORGANIZATIONS OF WHICH HE/SHE IS AN

OFFICER, DIRECTOR, TRUSTEE, MEMBER, OWNER SHAREHOLDER, EMPLOYEE OR AGENT,

WITH WHICH THE FOUNDATION HAS, OR MIGHT REASONABLY IN THE FUTURE ENTER

INTO, A RELATIONSHIP OR A TRANSACTION IN WHICH THE DIRECTOR WOULD HAVE

CONFLICTING INTEREST ANNUALLY.

PART VI, SECTION B, LINE 15A/15B - OFFICERS COMPENSATION:

ON AN ANNUAL BASIS, THE BOARD WILL PERFORM A THOROUGH REVIEW TO DETERMINE SUITABLE COMPENSATION. THIS PROCESS INCLUDES ALL OF THE FOLLOWING THREE ELEMENTS.

______

1. REVIEW AND APPROVAL BY BOARD OF DIRECTORS: THE COMPENSATION OF EACH
OFFICER IS REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS, PROVIDED THAT
PERSONS WITH CONFLICTS OF INTEREST WITH RESPECT TO THE COMPENSATION
ARRANGEMENT AT ISSUE ARE NOT INVOLVED IN THIS REVIEW AND APPROVAL. EACH
OFFICER'S PERFORMANCE IS EVALUATED BASED ON HIS OR HER JOB

RESPONSIBILITIES, AND INTERNAL AND EXTERNAL GOALS SET IN THE PREVIOUS YEAR.

- 2. REVIEW OF "COMPARABLE COMPENSATION" DATA: THE COMPENSATION OF EACH
  OFFICER IS REVIEWED AND APPROVED USING DATA AS TO COMPARABLE COMPENSATION
  FOR SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE POSITIONS AT
  SIMILARLY SITUATED ORGANIZATIONS. COMPARABLE DATA ARE COMPILED BY THE
  FOUNDATION'S CHIEF FINANCIAL OFFICER AND/OR BY OUTSIDE COMPENSATION
  CONSULTANTS. COMPARABILITY DATA CAN INCLUDE COMPENSATION DATA FROM IRS
  FORM 990'S OF SIMILAR ORGANIZATIONS, PUBLISHED COMPENSATION SURVEYS,
  STUDIES AND GUIDES, AND OTHER SOURCES DEEMED APPROPRIATE AT THE TIME.
- 3. DOCUMENTATION AND RECORDKEEPING: THERE IS CONTEMPORANEOUS

  DOCUMENTATION AND RECORDKEEPING WITH RESPECT TO THE DELIBERATIONS AND

  DECISIONS REGARDING THE COMPENSATION ARRANGEMENT. THE RECORD IS KEPT BY

  THE SECRETARY OF THE FOUNDATION.

PART VI, SECTION C, LINE 19-AVAILABILITY OF DOCUMENTS, POLICIES AND F/S:
THE FOUNDATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.
THE FINANCIAL STATEMENTS ARE ALSO AVAILABLE ON THE FOUNDTAION'S WEBSITE.

PART IX, LINE 26 - JOINT COSTS ALLOCATION:

NFCR IS COMMITTED TO EFFICIENCY AND TRANSPARENCY. FOR MORE THAN 40 YEARS, NFCR HAS BEEN COMMUNICATING WITH SUPPORTERS, DONORS, AND PROSPECTIVE DONORS BY EMAIL, POSTAL MAIL, PHONE AND OTHER MEANS, BOTH TO REQUEST CONTRIBUTIONS AND TO EDUCATE THE PUBLIC, THEREBY UPHOLDING NFCR'S MISSION STATEMENT (TO SUPPORT CANCER RESEARCH AND PUBLIC EDUCATION RELATING TO

04-2531031

THE PREVENTION, EARLY DIAGNOSIS, BETTER TREATMENTS AND ULTIMATELY, A CURE FOR CANCER). THESE FREE PUBLICATIONS ARE SENT TO TENS OF MILLIONS OF FAMILIES AND INCLUDE MATERIALS SUCH AS EARLY CANCER DETECTION GUIDES, CHILDHOOD CANCER CHARTS, CANCER PREVENTION KITS AND RECIPES FOR HEALTHY LIVING. AS A RESULT, IN ACCORDANCE WITH THE FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) GUIDELINES SOP 98-2 (ASC 958-720), WE ALLOCATE A PORTION OF OUR DIRECT MAIL COSTS TO PROGRAM SERVICES AND TO FUNDRAISING.

ATTACHMENT 1

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

THE NATIONAL FOUNDATION FOR CANCER RESEARCH (NFCR) IS A LEADING PUBLIC CHARITY DEDICATED TO FUNDING CANCER RESEARCH AND PUBLIC EDUCATION RELATING TO CANCER PREVENTION, EARLIER DIAGNOSIS, BETTER TREATMENTS AND, ULTIMATELY, CURES FOR CANCER. NFCR PROMOTES AND FACILITATES COLLABORATION AMONG SCIENTISTS TO ACCELERATE THE PACE OF DISCOVERY FROM BENCH TO BEDSIDE.

SINCE 1973, NFCR HAS PROVIDED MORE THAN \$350 MILLION IN SUPPORT OF DISCOVERY-ORIENTED CANCER RESEARCH FOCUSED ON UNDERSTANDING HOW AND WHY CELLS BECOME CANCEROUS, AND ON PUBLIC EDUCATION RELATING TO CANCER PREVENTION, DETECTION, AND TREATMENT. NFCR SCIENTISTS ARE DISCOVERING CANCER'S MOLECULAR MYSTERIES AND TRANSLATING THEIR DISCOVERIES INTO THERAPIES THAT HOLD THE HOPE FOR CURING CANCER.

#### NFCR IS ABOUT SAVING LIVES

NFCR-FUNDED RESEARCHERS ARE MAKING PROGRESS EVERY DAY IN THEIR PURSUIT OF CANCER CURES, AND THIS IS ONLY POSSIBLE WITH THE FINANCIAL SUPPORT OF MILLIONS OF DONORS NATIONWIDE. ONE STEP AT A TIME, WE ARE

Schedule O (Form 990 or 990-EZ) 2016 Page **2** 

Name of the organization
NATIONAL FOUNDATION FOR CANCER RESEARCH

Employer identification number

04-2531031 ATTACHMENT 1 (CONT'D)

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

GETTING CLOSER TO OUR ULTIMATE GOAL-CURING CANCER, ALL TYPES OF

CANCER. FOR MORE INFORMATION, PLEASE VISIT WWW.NFCR.ORG.

ATTACHMENT 2

### FORM 990, PART VI, LINE 17 - STATES

AL, AK, AZ, AR, CA, CO, CT,

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

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

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

ATTACHMENT 3

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

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
REDFIELD DIRECT LLC 1901 HOWARD STREET OMAHA, NE 68102	LABEL PRINTING	861,942.
CALMARK GROUP LLC 6755 S. SAYRE AVE BEDFORD PARK, IL 60638	MAILSHOP	762,007.
CP DIRECT INC. 4600 A BOSTON WAY LANHAM, MD 20706	PRINTING	597,928.
MACKAY MITCHELL ENVELOPE CO. 2100 ELM ST. SE MINNEAPOLIS, MN 55414	ENVELOPE PRINTING	405,121.
KEY ACQUISITION PARTNERS 2525 RIVA ROAD STE 145 ANNAPOLIS, MD 21401	LIST BROKER	336,964.

Schedule O (Form 990 or 990-EZ) 2016 Page **2** 

Name of the organization

NATIONAL FOUNDATION FOR CANCER RESEARCH

O4-2531031

ATTACHMENT 4

#### FORM 990, PART VIII - EXCLUDED CONTRIBUTIONS

DESCRIPTION	AMOUNT
DAFFODILS & DIAMONDS	63,037.
PLAY 4 THE CURE	290,083.
PARTY FOR LIFE	16,112.
ARTS FOR A CURE	720.
TOTAL	369,952.

ATTACHMENT 5

#### FORM 990, PART VIII - FUNDRAISING EVENTS

DESCRIPTION	GROSS INCOME	DIRECT EXPENSES	NET INCOME
DAFFODILS & DIAMONDS	31,278.	24,499.	6,779.
PLAY 4 THE CURE		21,671.	-21,671.
PARTY FOR LIFE		344.	-344.
ARTS FOR A CURE			
TOTALS	31,278.	46,514.	-15,236.

#### SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

# **Related Organizations and Unrelated Partnerships**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2016
Open to Public Inspection

Name of the organization

NATIONAL FOUNDATION FOR CANCER RESEARCH

Employer identification number 04-2531031

Part I	identification of Disregarded Entities. Complete if the organization	answered "Yes" on	Form 990, Part I	v, line 33.		
	(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)						
(2)						
(3)						
(4)						
(5)						

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5	g) 512(b)(13) rolled tity?
						Yes	No
(1) DARWIN FOUNDATION 37-1473821							
4600 EAST-WEST HIGHWAY, #525 BETHESDA, MD 20814	CANCER RESEAR	DC	501(C)3	509(A)(3)	NFCR		X
(2) RESEARCH FOR A CURE 01-0744146							
4600 EAST-WEST HIGHWAY, #525 BETHESDA, MD 20814	CANCER RESEAR	DC	501(C)3	509(A)(3)	NFCR		X
(3)							
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2016

JSA

(6)

Schedule R (Form 990) 2016

Part III	Identification of Related because it had one or	•			•	•	nswered "Yes"	on Form	990, Part IV,	line 34	
Na	(a)	(b)	(c)	(d)	(e) Predominant	(f)	(g)	(h)	(i) Code V - LIBI	(j) General or	(k

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(i Disprop alloca		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana	j) eral or aging ner?	(k) Percentage ownership
		ocunity)		,			Yes	No		Yes	No	
(1)	_											
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)  Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(1 controlle entity?
<u>(1)</u>							Yes No
(2)							
(3) (4)	_						
( <del>5</del> )							
(6)							
(7)							

JSA 6E1308 1.000 Schedule R (Form 990) 2016

Schedule R (Form 990) 2016	Page 3
Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.	

No	ote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No			
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?						
а	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	_ 1a	1	X			
k	b Gift, grant, or capital contribution to related organization(s)	. 1b	,	X			
c	c Gift, grant, or capital contribution from related organization(s)	_ 1c	;	X			
c	d Loans or loan guarantees to or for related organization(s)	1 d	i	X			
e	e Loans or loan guarantees by related organization(s)	. 1e		X			
£	F. Dividends from related erganization(s)	_ 1f		X			
'	f Dividends from related organization(s)	·   ''		$\frac{1}{x}$			
	g Sale of assets to related organization(s)			$\frac{1}{x}$			
:	h Purchase of assets from related organization(s)	11i	_	$\frac{1}{X}$			
:	Exchange of assets with related organization(s)	·   ''		$\frac{1}{X}$			
J	j Lease of facilities, equipment, or other assets to related organization(s)	. 1j		1			
k	k Lease of facilities, equipment, or other assets from related organization(s)	. 1k		Х			
ı	Performance of services or membership or fundraising solicitations for related organization(s)	. 11		X			
r	m Performance of services or membership or fundraising solicitations by related organization(s).	1m	า	X			
r	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	1	X			
c	Sharing of paid employees with related organization(s)	10	, X				
		_					
ŗ	Reimbursement paid to related organization(s) for expenses	. 1r	<b>,</b>	Х			
			1	X			
r	Other transfer of cash or property to related organization(s)	1r		X			
S	S Other transfer of cash or property from related organization(s).	15	;	X			
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction the	resho	lds.				
	Reimbursement paid to related organization(s) for expenses.  Reimbursement paid by related organization(s) for expenses.  Other transfer of cash or property to related organization(s).  Other transfer of cash or property from related organization(s).  If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds type (a-s)  Name of related organization  (a)  Name of related organization  (b)  Transaction  Transaction  Transaction  type (a-s)  Method of deternance amount involved  Method of deternance amount involved						
1)							

	(a)  Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
<u>(1)</u>				
<u>(2)</u>				
(3)				
<u>(4)</u>				
<u>(5)</u>				
(6)				

JSA 6E1309 1.000

Schedule R (Form 990) 2016

Schedule R (Form 990) 2016

# Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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 or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(b) (c) Primary activity Legal domicile (state or foreign country)		ry) unrelated, excluded		me (related, section sted, excluded 501(c)(3)		f) (g) re of Share of ncome end-of-year assets			(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
		sections 512-514)					Yes	No	(1 01 1000)	Yes	No	1
											_	
	Primary activity	Primary activity  Legal domicile (state or foreign country)  Legal domicile (state or foreign country)	country) unrelated, excluded from tax under	country) unrelated, excluded 501 from tax under organic	country) unrelated, excluded 501(c)(3) from tax under organizations?	country) unrelated, excluded 501(c)(3) from tax under organizations?	country) unrelated, excluded 501(c)(3) assets from tax under organizations?	country) unrelated, excluded 501(c)(3) assets from tax under organizations?	country) unrelated, excluded 501(c)(3) assets from tax under organizations?	country) unrelated, excluded 501(c)(3) assets of Schedule K-1 (Form 1065)	country) unrelated, excluded 501(c)(3) assets of Schedule K-1 part from tax under organizations? (Form 1065)	country) unrelated, excluded 501(c)(3) assets of Schedule K-1 partner? from tax under organizations? (Form 1065)

JSA 6E1310 1.000 Schedule R (Form 990) 2016

Schedule R (Form 990) 2016 Page 5

# Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.