$\begin{array}{c} \textbf{IRS e-file Signature Authorization} \\ \textbf{for an Exempt Organization} \\ \textbf{For calendar year 2016, or fiscal year beginning} \quad \underline{\textbf{JUL 1}} \quad \text{, 2016, and ending} \quad \underline{\textbf{JUN 30}} \quad \text{, 20} \\ \underline{\textbf{17}} \end{array}$

| Department of the Treasury | Do not send to the | IRS. Keep for your records. | | 2010 |
|--|---|--|---|---|
| Internal Revenue Service | ► Information about Form 8879-EO and | its instructions is at www.irs.gov/fe | orm8879eo. | |
| Name of exempt organization | | | | identification number |
| CURE CHILDHOO | D CANCER, INC. | | 58-1 | 244138 |
| Name and title of officer | _ | | | |
| KRISTIN CONNO | | | | |
| | Return and Return Information (Who | ole Dollars Only) | | |
| on line 1a, 2a, 3a, 4a, or 5 a | rn for which you are using this Form 8879-EO and the amount on that line for the reank (do not enter -0-). But, if you entered -0- on | eturn being filed with this form was b | olank, then leave I | line 1b , 2b , 3b , 4b , or 5b , |
| 1a Form 990 check here | b Total revenue, if any (Form 9) | 90, Part VIII, column (A), line 12) | 1b | 6,066,731. |
| 2a Form 990-EZ check he | re b Total revenue, if any (For | rm 990-EZ, line 9) | 2b | |
| 3a Form 1120-POL check | | -POL, line 22) | | |
| 4a Form 990-PF check he | | nt income (Form 990-PF, Part VI, line | | |
| 5a Form 8868 check here | | e 3c) | - | |
| | | | _ | |
| Part II Declarat | ion and Signature Authorization of | Officer | | |
| intermediate service provice (a) an acknowledgement of the date of any refund. If a debit) entry to the financial return, and the financial instancial instancial financial financial financial instancial financial financi | ount in Part I above is the amount shown on the ler, transmitter, or electronic return originator (for freceipt or reason for rejection of the transmist pplicable, I authorize the U.S. Treasury and its institution account indicated in the tax preparatitution to debit the entry to this account. To rotan 2 business days prior to the payment (settle c payment of taxes to receive confidential infort personal identification number (PIN) as my significant productions withdrawal. | ERO) to send the organization's returbation, (b) the reason for any delay in a designated Financial Agent to initial ration software for payment of the organization apayment, I must contact the ement) date. I also authorize the final primation necessary to answer inquiries. | urn to the IRS and processing the re- te an electronic fi- rganization's fede e U.S. Treasury Fi ancial institutions es and resolve is: | d to receive from the IRS eturn or refund, and (c) unds withdrawal (direct eral taxes owed on this financial Agent at involved in the sues related to the |
| | • | | | 20220 |
| X I authorize HA | +W APRIO LLP | | to enter my | |
| | ERO firm nam | 16 | | Enter five numbers, b do not enter all zeros |
| is being filed with enter my PIN on As an officer of the indicated within the second | on the organization's tax year 2016 electronical a state agency(ies) regulating charities as parthe return's disclosure consent screen. The organization, I will enter my PIN as my signation in the return that a copy of the return is being file after my PIN on the return's disclosure consent | rt of the IRS Fed/State program, I als ature on the organization's tax year 2 ed with a state agency(ies) regulating | so authorize the a | aforementioned ERO to |
| | | | | |
| Part III Certifica | tion and Authentication | | | |
| | ur six-digit electronic filing identification your five-digit self-selected PIN. | 67921311 do not enter all 2 | | |
| - | neric entry is my PIN, which is my signature or ig this return in accordance with the requirements is Returns. | • | - | |
| ERO's signature ▶ <u>HA+W</u> | APRIO LLP | Date ▶ | 05/10/18 | |
| | ERO Must Retain Thi Do Not Submit This Form To th | s Form - See Instructions he IRS Unless Requested To | o Do So | |

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2016)

623051 09-26-16

EXTENDED TO MAY 15, 2018

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ 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.

6 Inspection

| Α | For the | 2016 calendar year, or tax year beginning JUL I, ∠UI6 and | ending c | <u>JUN 30, 2017</u> | |
|-------------------------|---------------------------------------|---|-------------------|------------------------------|--------------------------------|
| В | Check if applicable | C Name of organization | | D Employer identific | cation number |
| Σ | Addres | | | | 0.1.1.0.0 |
| Ļ | Name change | | | | 244138 |
| | Initial return Final return/ | | Room/suite 250 | | r 986-0035 |
| | termin ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 6,732,597. |
| Г | Ameno | | | H(a) Is this a group re | |
| F | Applic | · · · · · · · · · · · · · · · · · · · | | for subordinates | |
| | tiòn pendir | SAME AS C ABOVE | | H(b) Are all subordinates in | |
| $\overline{}$ | Tay av | empt status: $X = 501(c)(3) = 501(c)(3)$ (insert no.) $4947(a)(1)$ | or 527 | | |
| | | e: ► WWW.CURECHILDHOODCANCER.ORG | 01 321 | ┥ | list. (see instructions) |
| | | organization: X Corporation | I Voor | H(c) Group exemption | 1 State of legal domicile: GA |
| | | Summary | L TEAL | oriorination, ±575 N | 1 State of legal doffliche. GA |
| | | Briefly describe the organization's mission or most significant activities: CONQ | TIED TNI | ב כשדו.חשססח | CANCED |
| Activities & Governance | 1 | THROUGH RESEARCH, EDUCATION AND SUPPORT | OF PA | FIENTS AND T | HEIR |
| r. | 2 | Check this box if the organization discontinued its operations or dispo | sed of mor | e than 25% of its net as | ssets. |
| ove. | 3 | Number of voting members of the governing body (Part VI, line 1a) | | 3 | 20 |
| Ğ | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | | 20 |
| S | | Total number of individuals employed in calendar year 2016 (Part V, line 2a) | | | 15 |
| Ìţį | | Total number of volunteers (estimate if necessary) | | | 300 |
| ç | | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. |
| ⋖ | 1 | Net unrelated business taxable income from Form 990-T, line 34 | | | 0. |
| | | , | | Prior Year | Current Year |
| ø | 8 | Contributions and grants (Part VIII, line 1h) | | 5,078,775. | 5,498,427. |
| Ž | 9 | Program service revenue (Part VIII, line 2g) | | 6,389. | 0. |
| Revenue | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 45,124. | 74,746. |
| ď | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 10,320. | 493,558. |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 5,140,608. | 6,066,731. |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 1,991,872. | 3,469,132. |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| ý | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 1,153,174. | 1,323,614. |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| <u>b</u> e | b | Total fundraising expenses (Part IX, column (D), line 25) 320,9 | 53. | | |
| ũ | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 1,184,126. | 1,439,887. |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 4,329,172. | 6,232,633. |
| | | Revenue less expenses. Subtract line 18 from line 12 | | 811,436. | -165,902. |
| Or Sec | 3 | · | В | eginning of Current Year | End of Year |
| t Assets or | 20 | Total assets (Part X, line 16) | | 3,149,944. | 3,211,140. |
| ASS | 21 | Total liabilities (Part X. line 26) | | 499,136. | 718,684. |
| Ret | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 2,650,808. | 2,492,456. |
| | | Signature Block | | | |
| Und | der pena | lties of perjury, I declare that I have examined this return, including accompanying schedule | s and staten | nents, and to the best of m | y knowledge and belief, it is |
| true | e, correc | t, and complete. Declaration of preparer (other than officer) is based on all information of wl | hich prepare | r has any knowledge. | |
| | | | | | |
| Sig | ın | Signature of officer | | Date | |
| He | | ■ KRISTIN CONNOR, EXECUTIVE DIRECTOR | | | |
| | | Type or print name and title | | | |
| | | Print/Type preparer's name Preparer's signature | | Date Check | PTIN |
| Pai | d | ANGELA T. DOTSON, CPA ANGELA T. DOTSO | N, CP | 05/10/18 if self-employe | P00645864 |
| Pre | parer | Firm's name HA+W APRIO LLP | I | Firm's EIN | 58-2487348 |
| | Only | Firm's address FIVE CONCOURSE PARKWAY, SUITE 1 | 000 | | |
| | - | ATLANTA, GA 30328 | | Phone no.40 | 4-892-9651 |
| Ma | y the IF | RS discuss this return with the preparer shown above? (see instructions) | | 1 | X Yes No |
| _ | | 1 | | | |

| Par | t III Statement of Program Service Accomplishments |
|-----|--|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: TO SUPPORT INVESTIGATIONS INTO THE CAUSES, NATURE, TREATMENT, |
| | REHABILITATION AND PREVENTION OF CHILDHOOD CANCERS, TO FOSTER |
| | EDUCATIONAL AND TRAINING OPPORTUNITIES IN THE APPROPRIATE BIOMEDICAL, |
| | SOCIAL AND PSYCHOLOGICAL SERVICES, TO INCREASE PUBLIC AWARENESS ABOUT |
| 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 services? Yes X No |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program 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 \$3, 469, 132 • including grants of \$3, 469, 132 •) (Revenue \$ |
| | RESEARCH AND FELLOWSHIPS SUPPORTING CHILDHOOD CANCER EXPERTS, LOCALLY |
| | AND NATIONALLY CURE IS FOCUSED ON EXPANDING THE PLATFORM OF RESEARCH TO |
| | UNCOVER NEW TREATMENTS THAT SPEED HEALING, ARE LESS INVASIVE AND LESS |
| | DAMAGING, AND THAT CAN ERADICATE THE CANCER ITSELF. CURE FULLY FUNDS |
| | TWO PEDIATRIC ONCOLOGY FELLOWS AND IS BUILDING TOWARDS ENDOWING A THIRD |
| | AT EMORY UNIVERSITY SCHOOL OF MEDICINE AS IT IS CRUCIAL TO HAVE NEW |
| | TEAMS OF SKILLED RESEARCHERS PREPARED TO CARRY ON THE SEARCH FOR THE |
| | CURE. |
| | |
| | WE AWARDED MORE THAN \$3.2 MILLION IN RESEARCH GRANTS TO TOP SCIENTISTS |
| | IN THE FIELD, FUNDING 23 PROMISING STUDIES. THE FOCUS OF OUR AWARDS WAS |
| | ON RESEARCH AIMED AT SOLVING THE MOST DIFFICULT TO CURE CHILDHOOD |
| 4b | (Code:) (Expenses \$ 840,083. including grants of \$) (Revenue \$ 5,264. |
| | EDUCATION PUBLISHES THE CURE REPORT THREE TIMES EACH YEAR AND ALSO |
| | PUBLISHES A MONTHLY ELECTRONIC NEWSLETTER PROVIDES A ROBUST EDUCATION |
| | PROGRAM DIRECTED TO SURVIVORSHIP AND WELLNESS OF OUR FAMILIES AND DIRECTED TO EDUCATING THE PUBLIC ABOUT CHILDHOOD CANCER, RESEARCH AND |
| | THE NEEDS OF FAMILIES. |
| | THE NEEDS OF PARTITIES. |
| | |
| | |
| | |
| | |
| | |
| | |
| 4c | (Code:) (Expenses \$ 1,199,480 • including grants of \$) (Revenue \$ |
| | PATIENT AND FAMILY SUPPORT SUPPORTED CHILDREN WITH CANCER AND THEIR |
| | FAMILIES AS WELL AS THE FRONTLINE CAREGIVERS WHOSE COMPASSIONATE CARE |
| | AND SKILL ARE INSTRUMENTAL TO A CHILD'S HEALTH AND HEALING THROUGH (1) |
| | EARLY OUTREACH ASSIST FAMILIES WITH A NEW DIAGNOSIS IN FACING THEIR |
| | FEAR AND ANXIETY BY PROVIDING PRACTICAL INFORMATION, ENCOURAGEMENT, AND |
| | OTHER ITEMS USEFUL TO FAMILIES THROUGHOUT THEIR JOURNEY, (2) CRITICAL |
| | NEEDS CARE ADDRESSES THE MOST CRITICAL AND URGENT NEEDS OF CHILDHOOD |
| | CANCER PATIENTS AND THEIR FAMILIES FAMILY EMERGENCY FUNDS PROVIDE |
| | EMERGENCY FINANCIAL ASSISTANCE, OPEN ARMS DELIVERS MEALS TO BOTH THE |
| | EGLESTON AND SCOTTISH RITE CAMPUSES OF THE AFLAC CANCER CENTER AT |
| | CHILDREN'S HEALTHCARE OF ATLANTA, BEREAVEMENT CARE PROVIDES ESSENTIAL |
| | BEREAVEMENT SUPPORT TO FAMILIES WHO HAVE LOST A CHILD TO CANCER, AND |
| 4d | Other program services (Describe in Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ► 5,508,695. |
| | Form 990 (2010 |

Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|---|-----|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 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 | | Х |
| 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 | 10 | Х | |
| 44 | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | 22 | |
| 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. | | | |
| _ | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| а | Part VI | 11a | Х | |
| h | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | 114 | | |
| - | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | Х | |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | х |
| 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 | | Х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | Х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| 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 | | Х |
| 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 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 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 |

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|---|-----------|------|------------------|
| 20a | 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 | X | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | X | |
| 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 | X | |
| 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 | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | х |
| 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 | | x |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | |
| | complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | 20 | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | | 27 | | x |
| 28 | of any of these persons? It "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | 21 | | |
| 20 | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| _ | | 28a | | х |
| | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| | | 200 | | ^ |
| C | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | 200 | | x |
| 00 | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c 29 | Х | 122 |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | - 22 | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 00 | | $ _{\mathbf{x}}$ |
| 0.4 | contributions? If "Yes," complete Schedule M | 30 | | |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | х |
| | If "Yes," complete Schedule N, Part I | 31 | | |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | Х |
| | Schedule N, Part II | 32 | | |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | ₩ |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | . |
| | Part V, line 1 | 34 | | X |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | 3,7 |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | .,, |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 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 | X | |

Form 990 (2016) CURE CHILDHOOD CANCER, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance

| | Check if Schedule O contains a response or note to any line in this Part V | | | | | Ш |
|-----|--|-------------|------------------------|------|-----|--------|
| | | | ا ما | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 2 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and r | | | | 37 | |
| | (gambling) winnings to prize winners? | I | I | 1c | X | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | 1 5 | | | |
| | filed for the calendar year ending with or within the year covered by this return | | 15 | | v | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax retu | | | 2b | X | |
| _ | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions | | | | | Х |
| | - | | | 3a | | |
| | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule | | aller a comme | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other financial | | - | 40 | | х |
| h | If "Yes," enter the name of the foreign country: | accou | πι) ? | 4a | | 21 |
| D | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | \ccour | ate (EBAD) | | | |
| 52 | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | Х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5b | | X |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | - 50 | | |
| ou | any contributions that were not tax deductible as charitable contributions? | | | 6a | | х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions and the organization include with every solicitation and express statement that such contributions are statement than the statement that such contributions are statement than the statement that such contributions are statement than the statement that such contributions are statement to the statement t | | | | | |
| - | were not tax deductible? | | - | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se | rvices p | provided to the payor? | 7a | Х | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | X | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w | | | | | |
| | to file Form 8282? | | | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of | contrac | ct? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont | ract? | | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file F | orm 88 | 399 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | ation f | ile a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | by th | e | | | |
| | sponsoring organization have excess business holdings at any time during the year? | | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | |
| | | | | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | l | I | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | ۔ دد ا |] | | | |
| | Gross income from members or shareholders | 11a | | | | |
| a | Gross income from other sources (Do not net amounts due or paid to other sources against | 146 | | | | |
| 100 | amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 11b | 2 | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 1041 12b | ; | ıza | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | _1ZD | <u>l</u> | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | |
| а | Note. See the instructions for additional information the organization must report on Schedule O. | | | .oa | | |
| h | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | |
| | organization is licensed to issue qualified health plans | 13b | | | | |
| c | Enter the amount of reserves on hand | 13c | | | | |
| | | | | 14a | | X |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul | | | 14b | | |
| | ,, , , , , , , , , , , , , , , , | | | | 000 | (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.

| | | | | | | Λ |
|-----|--|-------------------------|----------|--------|--------|----|
| Sec | tion A. Governing Body and Management | | | | | |
| | | 1 1 | 200 | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 20 | | | |
| | 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 | 20 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationsh | ip 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 | he direct supervision | 1 | | | |
| | 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 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's as | ssets? | | 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 a | | | | | |
| | more members of the governing body? | | | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | | | |
| | persons other than the governing body? | | | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | | | |
| а | The governing body? | - | | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | | - 1 | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re | | | | | |
| - | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | | 9 | | Х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal F | | | | | |
| | | | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | | [| 10a | | X |
| | If "Yes," did the organization have written policies and procedures governing the activities of such or | | | | | |
| - | and branches to ensure their operations are consistent with the organization's exempt purposes? | | | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing boo | | Г | 11a | Х | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | ay belore iming the it | , l | | | |
| 12a | | | | 12a | Х | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris | | | 12b | Х | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? If " | | | | | |
| · | in Schedule O how this was done | | | 12c | Х | |
| 13 | 5 | | 1 | 13 | X | |
| 14 | Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? | | | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approx | | | | | |
| IJ | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | |
| _ | | | | 15a | Х | |
| | The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization | | | 15b | X | |
| D | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | 100 | | |
| 162 | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange | ement with a | | | | |
| IUa | | | | 16a | | Х |
| h | taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate the organization the organization to evaluate the organization the | | | IUa | | |
| D | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization | | | | | |
| | and the second state of the second se | | | 16b | | |
| Sec | exempt status with respect to such arrangements? | | | IUU | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶GA | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990- | T (Section 501(c)(3) | c (vlno | vailah | le | |
| | for public inspection. Indicate how you made these available. Check all that apply. | . (00000010011001(0)(0) | onny) a | valiab | | |
| | | n in Schedule O) | | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, co | | icy and | finan | cial | |
| 13 | statements available to the public during the tax year. | ormior or interest bor | ioy, and | miail | oidi | |
| 20 | · | ooke and records: | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's be THE ORGANIZATION $-770-986-0035$ | oons and records. | | | | |
| | | 0338 | | | | |
| | 200 Light Old Chilling Hotelling Hotelling GA St | | | | | |

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.

| X Check this box if neither the organization | nor any related | orga | aniza | ation | cor | npe | nsat | ed any current officer, o | director, or trustee. | |
|--|-------------------|--------------------|-----------------------|---------|--------------|---------------------------------|--------|---------------------------|-----------------------|-----------------------|
| (A) | (B) | | | (0 | C) | | | (D) | (E) | (F) |
| Name and Title | Average | (do | | Pos | | than | one | Reportable | Reportable | Estimated |
| | hours per | box | , unle | ss pe | rson | is bot | h an | compensation | compensation | amount of |
| | week | _ | Cer ai | lu a u | lecic |)/ ii us | lee) | from | from related | other |
| | (list any | · director | | | | | | the organization | organizations | compensation from the |
| | hours for related | 5 | tee | | | sated | | (W-2/1099-MISC) | (W-2/1099-MISC) | organization |
| | organizations | Individual trustee | Institutional trustee | | ee/ | mpen | | (** 2/ 1033 1/1100) | | and related |
| | below | dualt | utiona | _ | Key employee | st co | ər | | | organizations |
| | line) | Indivi | Institu | Officer | Key e | Highest compensated employee | Former | | | |
| (1) KEVIN KENNEDY | 10.00 | | | | | | | | | |
| PRESIDENT | | Х | | Х | | | | 0. | 0. | 0. |
| (2) ROGER WEITKAMP | 5.00 | | | | | | | | | |
| VICE PRESIDENT | | Х | | Х | | | | 0. | 0. | 0. |
| (3) LAUREN GEARON | 3.00 | | | | | | | _ | _ | _ |
| VICE PRESIDENT | | Х | | Х | | | | 0. | 0. | 0. |
| (4) JANET STREET | 5.00 | ↓ | | l | | | | | | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. |
| (5) LISA HESKETT | 5.00 | ↓ | | l | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (6) JILL BECKER | 2.00 | | | | | | | _ | | _ |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (7) TOMMY BRIDGES | 2.00 | | | | | | | | | |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (8) JOE DEPA | 2.00 | | | | | | | | | _ |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (9) ROBERT DIMSON | 2.00 | | | | | | | | | _ |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (10) JEFF GREGOR | 4.00 | | | | | | | | | _ |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (11) LEIGH ANN HERRIN | 2.00 | | | | | | | | | |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (12) TIFFANY MOODY | 2.00 | ١ | | | | | | | | |
| MEMBER | 1 0 00 | Х | | | | | | 0. | 0. | 0. |
| (13) JOE MOYE | 2.00 | ١ | | | | | | _ | | |
| MEMBER | 1 0 00 | Х | | | | | | 0. | 0. | 0. |
| (14) STEPHANIE RAULS | 2.00 | ١ | | | | | | _ | | |
| MEMBER | 1 2 00 | X | | | | | | 0. | 0. | 0. |
| (15) JASON ROGERS | 2.00 | ٠,, | | | | | | _ | | |
| MEMBER | 1 2 00 | Х | | | | | | 0. | 0. | 0. |
| (16) TOM SAVINI | 2.00 | X | | | | | | 0. | 0. | _ |
| MEMBER | 2.00 | <u> </u> | \vdash | | | - | | <u> </u> | 0. | 0. |
| (17) ELIZABETH TAGHECHIAN | 4.00 | x | | | | | | 0. | 0. | 0. |
| MEMBER | | 14 | l | l | l | l | l | Ι | Ι | ı 0. |

632007 11-11-16

| Part VII Section A. Officers, Directors, Trus | tees, Key Em | ploy | ees | , and | d Hi | ghe | st C | Compensated Employe | es (continued) | | | | |
|---|-----------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|----------|----------------------------|--------------------|----------------|---------|--------------------|---------------|
| (A) | (B) | | | ((| | | | (D) | (E) | | | (F) | |
| Name and title | Average | (-1- | | Pos | | | | Reportable | Reportable | | Es | stimate | ed |
| | hours per | box | , unle | ss pe | rson | than | h an | compensation | compensation | ı | an | nount | of |
| | week | offi | cer an | nd a d | irecto | or/trus | tee) | from | from related | | | other | |
| | (list any | ector | | | | | | the | organizations | | com | pensa | ation |
| | hours for | or dir | a) | | | ated | | organization | (W-2/1099-MIS | C) | | om th | |
| | related organizations | ustee | truste | | ao | suadi | | (W-2/1099-MISC) | | | _ | anizat | |
| | below | ual trı | ional | | ploye | t com | ١. | | | | | d relat anizati | |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | | orga | ai iizat | 0115 |
| (18) LINDA TERRANA | 2.00 | 드 | 드 | 0 | 포 | E E | 프 | | | -+ | | | |
| MEMBER | 2.00 | х | | | | | | 0. | | 0. | | | 0. |
| (19) PAT TYLKA | 5.00 | | | | | | | | | - 1 | | | |
| MEMBER | 3.00 | Х | | | | | | 0. | | 0. | | | 0. |
| (20) RICK WOODCOCK | 2.00 | | | | | | | • | | - | | | |
| MEMBER | 2.00 | Х | | | | | | 0. | | 0. | | | 0. |
| (21) KRISTIN CONNOR | 40.00 | | | | | | | 0. | | - | | | •• |
| EXECUTIVE DIRECTOR | 40.00 | | | | Х | | | 232,291. | | 0. | 1 | 3 6 | 31. |
| EXECUTIVE DIRECTOR | | | | | Δ | | | 232,231. | | " | | 5,0 | <u> </u> |
| | | | | | | | | | | | | | |
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| | | | | | | | | 020 001 | | $\overline{}$ | - 1 | | 21 |
| 1b Sub-total | | | | | | | | 232,291. | | 0. | | 3,6 | 31. |
| c Total from continuation sheets to Part VI | | | | | | | | 0. | | 0. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | <u> </u> | 232,291. | | 0. | 1 | 3,6 | 31. |
| 2 Total number of individuals (including but n | ot limited to th | ose | liste | ed al | bove | e) wh | no r | eceived more than \$100 | ,000 of reportable |) | | | _ |
| compensation from the organization | | | | | | | | | | | | | <u> </u> |
| | | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer, | director, or tru | ıste | e, ke | ey er | nplo | yee, | , or | highest compensated e | mployee on | | | | |
| line 1a? If "Yes," complete Schedule J for s | uch individual | | | | | | | | | [| 3 | | X |
| 4 For any individual listed on line 1a, is the su | | | | | | | | | | | | | |
| and related organizations greater than \$150 | 0,000? If "Yes, | " co | mple | ete S | Sche | edule | e J t | for such individual | | [| 4 | Х | |
| 5 Did any person listed on line 1a receive or a | accrue comper | nsat | ion f | from | any | unr/ | elat | ted organization or indivi | dual for services | | | | |
| rendered to the organization? If "Yes," com | plete Schedule | e J f | or st | uch | pers | son . | | | | | 5 | | X |
| Section B. Independent Contractors | | | | | | | | | | | | | |
| 1 Complete this table for your five highest co | mpensated ind | depe | ende | ent c | onti | racto | ors t | that received more than | \$100,000 of com | pensa | ation 1 | rom | |
| the organization. Report compensation for | the calendar y | ear | endi | ng v | vith | or w | ithir | n the organization's tax | year. | | | | |
| (A) | | | | | | | | (B) | | | (0 | | |
| Name and business | address | N | INC | 3 | | | | Description of s | ervices | C | ompe | nsatic | n |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| 2 Total number of independent contractors (i | ncluding but n | ot li | mite | d to | tho | se lis | stec | d above) who received m | ore than | | | | |
| \$100,000 of compensation from the organi | • | | | | | 0 | | | | | | | |
| | | | | | | | | | | | Form | 990 (| 2016) |

| Pa | rt V | <u> </u> | | | | | | | |
|--|------|----------|---|------------------|--------------------|-----------------------------|---|---|--|
| | | | Check if Schedule O con | tains a response | or note to any lin | e in this Part VIII | | | |
| | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| र प्र | 1 | | Federated campaigns | 1a | 30,778. | | | | 012 014 |
| ran | | | Membership dues | | , | | | | |
| Ę, | | | Fundraising events | | 921,497. | | | | |
| ar A | | | Related organizations | | , - | | | | |
| s, G | | | Government grants (contribution | ····· | | | | | |
| io Si | | | All other contributions, gifts, grar | · - | | | | | |
| bet | | | similar amounts not included abo | | 4,546,152. | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | | Noncash contributions included in lines | | 445,025. | | | | |
| a S | | | Total. Add lines 1a-1f | | | 5,498,427. | | | |
| | | | | | Business Code | | | | |
| e | 2 | а | | | | | | | |
| ē <u>Š</u> | | b | | | | | | | |
| o Sc enu | | С | | | | | | | |
| ran 3ev | | d | | | | | | | |
| Program Service Revenue | | е | | | | | | | |
| Δ. | | | All other program service reve | | | | | | |
| | | | Total. Add lines 2a-2f | | | | | | |
| | 3 | | Investment income (including | | | 45.000 | | | 45 055 |
| | | | other similar amounts) | | | 45,977. | | | 45,977. |
| | 4 | | Income from investment of ta | | í h | | | | |
| | 5 | | Royalties | | | | | | |
| | 6 | _ | Gross rents | (i) Real | (ii) Personal | | | | |
| | | | Less: rental expenses | | | | | | |
| | | | Rental income or (loss) | | | | | | |
| | | | Net rental income or (loss) . | | | | | | |
| | | | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | | assets other than inventory | 94,406. | , | | | | |
| | | b | Less: cost or other basis | | | | | | |
| | | | and sales expenses | 65,637. | | | | | |
| | | С | Gain or (loss) | 28,769. | | | | | |
| | | | Net gain or (loss) | | | 28,769. | | | 28,769. |
| e | 8 | а | Gross income from fundraising | - | | | | | |
| Other Revenue | | | including \$ 921 | | | | | | |
| Rev | | | contributions reported on line | = | | | | | |
| ē | | | Part IV, line 18 | | | | | | |
| ₹ | | | Less: direct expenses | | | 400 204 | | | 400 204 |
| | | | Net income or (loss) from fun | | | 488,294. | | | 488,294. |
| | 9 | а | Gross income from gaming a | | | | | | |
| | | h | Part IV, line 19 Less: direct expenses | | | | | | |
| | | | Net income or (loss) from gan | | | | | | |
| | | | Gross sales of inventory, less | | | | | | |
| | | | and allowances | | 14,229. | | | | |
| | | | Less: cost of goods sold | | 8,965. | | | | |
| | | | Net income or (loss) from sale | | | 5,264. | 5,264. | | |
| | | | Miscellaneous Revenu | | Business Code | | | | |
| | 11 | а | | | | | | | |
| | | b | | | | | | | |
| | | С | | | | | | | |
| | | d | All other revenue | | | | | | |
| | | е | Total. Add lines 11a-11d | | ▶ | | | | |
| | 12 | | Total revenue. See instructions. | | • | 6,066,731. | 5,264. | 0. | 563,040. |

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).

| Do | not include amounts reported on lines 6b, | se or note to any line in (A) | (B) | (C) | (D) |
|----|--|-------------------------------|--------------------------|---------------------------------|----------------------|
| | 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | 3,277,424. | 3,277,424. | | |
| 2 | Grants and other assistance to domestic | 4.04 -0.0 | | | |
| | individuals. See Part IV, line 22 | 191,708. | 191,708. | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | 050 000 | 202 214 | 05 000 | 05 000 |
| | trustees, and key employees | 250,392. | 200,314. | 25,039. | 25,039 |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | 006 005 | 64.0 54.0 | 440 044 | 454 656 |
| 7 | Other salaries and wages | 886,227. | 613,510. | 118,041. | 154,676 |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | 110000 | | 40.000 | 48 44 |
| 9 | Other employee benefits | 110,240. | 78,932. | 13,890. | 17,418 |
| 10 | Payroll taxes | 76,755. | 54,957. | 9,671. | 12,127 |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| С | Accounting | 32,693. | | 32,693. | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | 16,699. | | 16,699. | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A) amount, list line 11g expenses on Sch O.) | 1,469. | | 1,469. | |
| 12 | Advertising and promotion | 276,523. | 269,822. | | 6,701 |
| 13 | Office expenses | 47,893. | 27,342. | 15,796. | 4,755 |
| 14 | Information technology | 56,395. | 16,314. | 37,380. | 2,701 |
| 15 | Royalties | | | | |
| 16 | Occupancy | 94,601. | 65,275. | 17,974. | 11,352 |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 8,436. | 5,821. | 1,603. | 1,012 |
| 23 | Insurance | 13,126. | 9,057. | 2,494. | 1,575 |
| 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 0.) | | | | |
| а | PATIENT AND FAMILY SUPP | 410,981. | 410,981. | | |
| b | COMMUNITY EDUCATION | 132,223. | 80,375. | 12,085. | 39,763 |
| c | IN KIND GOODS | 108,866. | 108,866. | - | |
| d | FINANCIAL SERVICES CHAR | 94,569. | , | 94,569. | |
| e | All other expenses | 145,413. | 97,997. | 3,582. | 43,834 |
| 25 | Total functional expenses. Add lines 1 through 24e | 6,232,633. | 5,508,695. | 402,985. | 320,953 |
| 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 if following SOP 98-2 (ASC 958-720) | | | | |

| Part X | Balance Sheet | | | | | |
|---|--|----------------|----------------------|---------------------------------|-----------|---------------------------|
| | Check if Schedule O contains a response or no | te to any line | in this Part X | | | |
| | | | | (A) Beginning of year | | (B) End of year |
| 1 | Cash - non-interest-bearing | | | 0.010.500 | 1 | 4 252 224 |
| 2 | Savings and temporary cash investments | | | 2,040,522. | 2 | 1,352,304 |
| 3 | Pledges and grants receivable, net | | | | 3 | |
| 4 | Accounts receivable, net | | | 77,878. | 4 | 86,623 |
| 5 | Loans and other receivables from current and for | ormer officer | s, directors, | | | |
| | trustees, key employees, and highest compens | ated employ | ees. Complete | | | |
| | Part II of Schedule L | | | | 5 | |
| 6 | Loans and other receivables from other disqual | ified persons | (as defined under | | | |
| | section 4958(f)(1)), persons described in section | n 4958(c)(3)(l | 3), and contributing | | | |
| | employers and sponsoring organizations of sec | | | | | |
| <u>a</u> | employees' beneficiary organizations (see instr) | | | | 6 | |
| Siesse 7 | Notes and loans receivable, net | | | | 7 | |
| 8 | Inventories for sale or use | | | | 8 | 8,965 |
| 9 | Prepaid expenses and deferred charges | | | 22,000. | 9 | 30,596 |
| 10a | Land, buildings, and equipment: cost or other | | | | | |
| | basis. Complete Part VI of Schedule D | | 19,461. | | | 4 405 |
| b | 1 | | 17,966. | 2,752. | 10c | 1,495 |
| 11 | Investments - publicly traded securities | | 050 444 | 11 | 4 600 000 | |
| 12 | Investments - other securities. See Part IV, line | | | 978,114. | 12 | 1,693,275 |
| 13 | Investments - program-related. See Part IV, line | | 00 500 | 13 | 16 010 | |
| 14 | Intangible assets | | 23,500. | 14 | 16,319 | |
| 15 | Other assets. See Part IV, line 11 | | 5,178. | 15 | 21,563 | |
| 16 | Total assets. Add lines 1 through 15 (must equ | | | 3,149,944. | 16 | 3,211,140 |
| 17 | Accounts payable and accrued expenses | | | 70,027. | 17 | 54,231 |
| 18 | Grants payable | 220,226. | 18 | 379,559 | | |
| 19 | Deferred revenue | | | | 19 | 183,444 |
| 20 | Tax-exempt bond liabilities | | | | 20 | |
| 21 | Escrow or custodial account liability. Complete | | | | 21 | |
| ၉ 22 | Loans and other payables to current and forme | • | | | | |
| [| key employees, highest compensated employee | | · · | | | |
| | Complete Part II of Schedule L | | | | 22 | |
| 23 | Secured mortgages and notes payable to unrela | | | | 23 | |
| 24 | Unsecured notes and loans payable to unrelate | | | | 24 | |
| 25 | Other liabilities (including federal income tax, pa | | | | | |
| | parties, and other liabilities not included on lines | s 17-24). Cor | nplete Part X of | 200 002 | | 101 450 |
| | Schedule D | | 208,883. | 25 | 101,450 | |
| 26 | Total liabilities. Add lines 17 through 25 | | | 499,136. | 26 | 718,684 |
| | Organizations that follow SFAS 117 (ASC 958 | | re ▶ 🔼 and | | | |
| 27 28 29 30 31 32 33 32 33 32 33 32 33 32 33 33 33 33 | complete lines 27 through 29, and lines 33 ar | | | 2 610 757 | | 2 450 440 |
| 27 | Unrestricted net assets | | | 2,618,757. 14,251. | 27 | 2,459,440 15,216 |
| 5 28 | Temporarily restricted net assets | | ····· | 17,800. | 28 | 17,800 |
| 29 | Permanently restricted net assets | 17,000. | 29 | 17,000 | | |
| 2 | Organizations that do not follow SFAS 117 (A | SC 958), ch | eck here ▶∟ | | | |
| 5 | and complete lines 30 through 34. | | | | | |
| 30 | Capital stock or trust principal, or current funds | | | 30 | | |
| ž 31 | Paid-in or capital surplus, or land, building, or ed | | | | 31 | |
| 32 | Retained earnings, endowment, accumulated in | | | 2 650 000 | 32 | 2 402 450 |
| 33 | Total net assets or fund balances | | | 2,650,808. | 33 | 2,492,456 |
| 34 | Total liabilities and net assets/fund balances | | | 3,149,944. | 34 | 3,211,140 |

| Pa | rt 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 | | ,06 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | ,23 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | -16 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 2 | ,65 | | |
| 5 | Net unrealized gains (losses) on investments | 5 | | 2 | 7,5 | 50. |
| 6 | Donated services and use of facilities | 6 | | | | |
| 7 | Investment expenses | 7 | | | | |
| 8 | Prior period adjustments | 8 | | -2 | 0,0 | 00. |
| 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 | 2 | ,49 | 2,4 | 56. |
| Pa | rt XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | X |
| | | | | | 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," explain in Schedule | | | | | |
| 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 compiled or reviewed | d 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 | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | e basi | s, | | | |
| | consolidated basis, or both: | | | | | |
| | Separate basis 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 oversight of the | e audi | t, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | | | | | |
| 3а | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Aı | udit | | | |
| | Act and OMB Circular A-133? | | | За | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ired au | udit | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | | 3b | | |

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization CURE CHILDHOOD CANCER, INC. 58-1244138 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 X An organization that normally receives: (1) more than 33 1/3% 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 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. ☐ Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 632021 09-21-16 Schedule A (Form 990 or 990-EZ) 2016

Total

Schedule A (Form 990 or 990-EZ) 2016 CURE CHILDHOOD CANCER, INC. 58-12441 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.)

| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4. Section B. Total Support | Sec | tion A. Public Support | | | | | | | |
|--|----------|--|-------------------|-----------------|----------|----------|--------------|---------------|--|
| membership fees received. (Do not include any 'unusual grants.') 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3. The value of services or facilities furnished by a governmental unit to the organization without charge 4. Total. Add lines 1 through 3. 5. The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6. Public support, senset we show the shown we section 8. Total Support Gealedary ser (offset) year person (other than a government) of the state of the amount shown on line 11, column (f) 6. Public support, senset we show the shown we section 8. Total Support Gealedary ser (offset) year person (other than a government) of the sense of the amount shown on line 11, column (f) 7. Amounts from line 4. 8. Gross income from interest, dividends, payments received on securities loans, rents, royaties and income from interest, dividends, payments received on securities loans, ents, royaties and income from interest, or the sense of capital assets (Explain in Part VI). 11. Total support, Add lines 7 through 10 12. Gross receipts from related activities, etc. (see instructions) 12. In Total support, Add lines 7 through 10 13. First five years. If the Form Bools for the organization of the line of the second of th | Cale | ndar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total | |
| include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subteat the 6 from line 4 8 Cercion B. Total Support Calendar year (or fiscal year beginning in) ► (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Support Calendar year (or fiscal year beginning in) ► (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Support Calendar year (or fiscal year beginning in) ► (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Support Calendar year (or fiscal year beginning in) ► (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Support Calendar year (or fiscal year beginning in) ► (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Support Calendar year (or fiscal year beginning in) ► (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Support Calendar year (or fiscal year beginning in) ► (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Support Calendar year (or fiscal year beginning in) ► (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Support Calendar year (or fiscal year beginning in) ► (a) 2015 (e) 2016 (f) Total year (or fiscal year | 1 | Gifts, grants, contributions, and | | | | | | | |
| 2 Tax revenues levied for the organization is benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (ofther than a governmental unit to the organization without charge and provided organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support, server live 5 then line 4 8 Gross income from interest, dividends, payments received on securities loans, erris, royalties and income from interest, dividends, payments received on securities loans, erris, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form golds for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage from 2015 Schedule A, Part II, line 14 15 Public support percentage from 2015 Schedule A, Part II, line 14 16 Public support percentage from 2015 Schedule A, Part II, line 14 17 Public support percentage from 2015 Schedule A, Part II, line 14 18 31 1/3% support set 2 - 2015. If the organization old in of check to box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization meets the "facts and circumstances test. 2016. If the organization of lond to check a box on line 13, fla, fla, fla, fla, fla, fla, fla, fla | | membership fees received. (Do not | | | | | | | |
| ization's benefit and either paid to or expended on its behalf 3. The value of services or facilities furnished by a governmental unit to the organization without charge 4. Total. Add lines 1 through 3. 5. The portion of total contributions by each person (other than a governmental unit to publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6. Public support. Solvaet line 5 ton line 4. 8. Gross income from line 14 9. Net income from unrelated business activities, whether or not the business is regularly carried on the business activities, whether or not the business is regularly carried on the business activities, whether or not the business is regularly carried on the business is regularly carried on Of Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI). 11. Total support. Add lines 7 through 10 12. Gross receipts from related activities, etc. (see instructions) 13. First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 5. Section C. Computation of Public Support Percentage 14. Public support percentage for 2015 (sine 6, column (f) divided by line 11, column (f)) 15. First five years. If the Form of Public Support Percentage 16. Sa 31/3% support test 2-016. If the organization did not check a box on line 13, 16a, and line 14 is 30 1/39 or more, check this box and stop here. The organization qualifies as a publicly supported organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circ | | include any "unusual grants.") | | | | | | | |
| or expended on its behalf 3. The value of services or facilities furnished by a governmental unit to the organization without charge 4. Total, Add lines 1 through 3 5. The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 28 of the amount shown on line 11, column (f) 6. Public support. Subreat line 5 tom line 4. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2015 (e) 2016 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) 2 | 2 | Tax revenues levied for the organ- | | | | | | | |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 governmental unit to the organization of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support Calendar year (or fiscal year beginning in) Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Support Calendar year (or fiscal year beginning in) (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Support Calendar year (or fiscal year beginning in) (c) 2016 (d) 2015 (e) 2016 (f) Total Support Calendar year (or fiscal year beginning in) (d) 2015 (e) 2016 (f) Total Support Calendar year (or fiscal year beginning in) (e) 2016 (f) Total Support Calendar year (or fiscal year beginning in) (e) 2016 (f) Total Support Calendar year (or fiscal year beginning in) (f) 4 Coross income from interest, dividends, payments received on securities loans, rents, royallies and income from similar sources (f) 8 Coross income from interest, dividends, payments received on securities loans, rents, royallies and income from unrelated business activities, whether or not the business activities, whether or not the businesses is regularly carried on (f) Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI) (f) Coross receipts from related activities, etc. (see instructions) (g) Coross receipts from related activities, etc. (see instructions) (g) Coross receipts from related activities, etc. (see instructions) (g) Coross receipts from related activities, etc. (see instructions) (g) Coross receipts from related activities, etc. (see instructions) (g) Coross receipts from related activities, etc. (see instructions) (g) Coross receipts from related activities, etc. (see instructions) (g) Coross receipts from re | | ization's benefit and either paid to | | | | | | | |
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| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | | securities loans, rents, royalties | | | | | | | |
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| business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2015 Schedule A, Part II, line 14 16a 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10 -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported | 9 | Net income from unrelated business | | | | | | | |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2015 Schedule A, Part II, line 14 16 a 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 16 b 33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on li | | activities, whether or not the | | | | | | | |
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| assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2015 Schedule A, Part II, line 14 16 a3 3 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17 a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | 10 | Other income. Do not include gain | | | | | | | |
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| 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2015 Schedule A, Part II, line 14 16a 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | 11 | Total support. Add lines 7 through 10 | | | | | | | |
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| and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | h | | | | | | | | |
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| and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | 170 | | | | | | | | |
| meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization | 11 a | | | | | | | | |
| b 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | | | | | | | | | |
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| 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | | | | | | | | | |
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Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

| _ | qualify under the tests listed below, please complete Part II.) | | | | | | | | |
|--|--|----------------------|---------------------|------------------------|----------------------|---------------------|-------------|--|--|
| | ction A. Public Support | | | | | - | | | |
| Cale | Calendar year (or fiscal year beginning in) (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total | | | | | | | | |
| 1 | Gifts, grants, contributions, and | | | | | | | | |
| | membership fees received. (Do not | | | | | | | | |
| | include any "unusual grants.") | 2,945,394. | 3,757,121. | 4,184,864. | 5,078,775. | 5,498,427. | 21,464,581. | | |
| 2 | Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | 11,743. | 8,549. | 7,936. | 6,389. | 14,229. | 48,846. | | |
| 3 | Gross receipts from activities that | 11//134 | 0,313. | 7,75501 | 0,3031 | 11,225 | 10,0101 | | |
| 3 | are not an unrelated trade or bus- | | | | | | | | |
| | iness under section 513 | 12,000. | 17,552. | 13,442. | 10,320. | 1,079,558. | 1,132,872. | | |
| 4 | Tax revenues levied for the organ- | | | | | _,, | | | |
| · | ization'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 | 2 060 127 | 2 702 222 | 4 206 242 | E 005 404 | 6 500 014 | 22 646 200 | | |
| | Total. Add lines 1 through 5 | 2,969,137. | 3,783,222. | 4,206,242. | 5,095,484. | 6,592,214. | 22,646,299. | | |
| / a | Amounts included on lines 1, 2, and | 276,175. | 264,986. | 189,293. | 264,943. | 290,907. | 1,286,304. | | |
| b | 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that | 270,173. | 204,500. | 100,200. | 201,515. | 250,507. | 1,200,304. | | |
| | exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | 69,524. | 300,971. | 374,946. | 375,253. | | 1,417,808. | | |
| c | Add lines 7a and 7b | 345,699. | 565,957. | 564,239. | 640,196. | 588,021. | 2,704,112. | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | 19,942,187. | | |
| | tion B. Total Support | | | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total | | |
| 9 | Amounts from line 6 | 2,969,137. | 3,783,222. | 4,206,242. | 5,095,484. | 6,592,214. | 22,646,299. | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 78,413. | 119,643. | 175,404. | 45,124. | 74,746. | 493,330. | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | | | |
| c | Add lines 10a and 10b | 78,413. | 119,643. | 175,404. | 45,124. | 74,746. | 493,330. | | |
| 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.) | | | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | 3,047,550. | 3,902,865. | 4,381,646. | | 6,666,960. | 23,139,629. | | |
| 14 | First five years. If the Form 990 is for | the organization's | first, second, thir | d, fourth, or fifth ta | ax year as a section | n 501(c)(3) organiz | ation, | | |
| | | | | | | | <u></u> | | |
| | ction C. Computation of Publ | | | | | | 06.45 | | |
| 15 | Public support percentage for 2016 (I | ine 8, column (f) di | vided by line 13, c | olumn (f)) | | 15 | 86.18 % | | |
| | | | | | | | | | |
| Section D. Computation of Investment Income Percentage | | | | | | | | | |
| 17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f)) | | | | | | 2.13 % | | | |
| 18 Investment income percentage from 2015 Schedule A, Part III, line 17 | | | | | | | 2.30 % | | |
| 19a | 33 1/3% support tests - 2016. If the | organization did n | ot check the box of | on line 14, and line | 15 is more than 3 | 3 1/3%, and line 1 | | | |
| | more than 33 1/3%, check this box as | | | | | | | | |
| b | 33 1/3% support tests - 2015. If the line 18 is not more than 33 $1/3\%$, che | - | | | | | | | |
| 20 | 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions | | | | | | | | |

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.
- 10a 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 |
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| Pai | t IV | Supporting Organizations (continued) | | | |
|-----|---------|--|----------|-----|----|
| | | | | Yes | No |
| 11 | Has th | ne organization accepted a gift or contribution from any of the following persons? | | | |
| а | A pers | son who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below | , the governing body of a supported organization? | 11a | | |
| b | A fam | ily member of a person described in (a) above? | 11b | | |
| С | A 35% | 6 controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| Sec | tion E | 3. Type I Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | Did th | e directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regula | rly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax ye | ar? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | contro | olled the organization's activities. If the organization had more than one supported organization, | | | |
| | descri | be how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organi | izations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did th | e organization operate for the benefit of any supported organization other than the supported | | | |
| | organi | ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | | 1 how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | | vised, or controlled the supporting organization. | 2 | | |
| Sec | tion (| C. Type II Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | | a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | | stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | | nagement of the supporting organization was vested in the same persons that controlled or managed | | | |
| 800 | | pported organization(s). D. All Type III Supporting Organizations | 1 | | |
| Sec | LIOII L | 5. All Type III Supporting Organizations | | Yes | Na |
| 1 | Did th | e organization provide to each of its supported organizations, by the last day of the fifth month of the | | res | No |
| ' | | ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | | (i) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | • | ization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | - | any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | • | | |
| _ | | ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | • | ganization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | | ason of the relationship described in (2), did the organization's supported organizations have a | | | |
| | • | cant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | incom | e or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | | orted organizations played in this regard. | 3 | | |
| Sec | tion E | 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 yea(see instructions). | | | |
| а | Ш | 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 insti | ructions | | |
| 2 | | ties Test. Answer (a) and (b) below. | | Yes | No |
| а | | ubstantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | | pported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | | supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | | he organization was responsive to those supported organizations, and how the organization determined | 0- | | |
| h | | nese activities constituted substantially all of its activities. | 2a | | |
| D | | e activities described in (a) constitute activities that, but for the organization's involvement, one or more organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | | organization's supported organization(s) would have been engaged in? If res, explain in Part VI the as for the organization's position that its supported organization(s) would have engaged in these | | | |
| | | is for the organization's position that its supported organization(s) would have engaged in these ies but for the organization's involvement. | 2b | | |
| 3 | | t of Supported Organizations. <i>Answer (a) and (b) below.</i> | ZIJ | | |
| | | e organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| a | | es of each of the supported organizations? Provide details in Part VI. | 3a | | |
| b | | e organization exercise a substantial degree of direction over the policies, programs, and activities of each | Ju | | |
| | | supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supportin | g Orga | anizations | | | | |
|------|---|----------------|--------------------------------|--------------------------------|--|--|--|
| 1 | 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions | | | | | | |
| | other Type III non-functionally integrated supporting organizations must co | mplete \$ | Sections A through E. | | | | |
| Sect | ion A - Adjusted Net Income | (A) Prior Year | (B) Current Year (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 | | | | | |
| Sect | ion 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): | | | | | | |
| а | Average monthly value of securities | 1a | | | | | |
| b | Average monthly cash balances | 1b | | | | | |
| С | Fair market value of other non-exempt-use assets | 1c | | | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | | | |
| е | 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 | | | | | |
| Sect | ion 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-functional | y integra | ated Type III supporting org | ganization (see | | | |
| | instructions). | | | | | | |

Schedule A (Form 990 or 990-EZ) 2016

| Par | ↑ V Type III Non-Functionally Integrated 509 | 9(a)(3) Supporting Orga | anizations _(continued) | |
|--------|---|--------------------------------|-----------------------------------|----------------------------------|
| Secti | ion D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish ex | | | |
| 2 | Amounts paid to perform activity that directly furthers exem | | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpos | ses of supported organization | าร | |
| 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 responsive | е | |
| | (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 | | | |
| | | (i) | (ii) | (iii) |
| Socti | ion E - Distribution Allocations (see instructions) | Excess Distributions | Underdistributions Pre-2016 | Distributable Amount for 2016 |
| Jecu | ion E - Distribution Anocations (see instructions) | | F16-2010 | Amount for 2010 |
| 1 | Distributable amount for 2016 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2016 (reason- | | | |
| | able cause required- explain in Part VI). See instructions | | | |
| 3 | Excess distributions carryover, if any, to 2016: | | | |
| а | | | | |
| b | | | | |
| С | From 2013 | | | |
| d | From 2014 | | | |
| | 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: \$ | | | |
| | Applied to underdistributions of prior years | | | |
| | Applied to 2016 distributable amount | | | |
| | Remainder. Subtract lines 4a and 4b from 4 | | | |
| 5 | 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 | | | |
| 6 | Remaining underdistributions for 2016. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions | | | |
| 7 | Excess distributions carryover to 2017. Add lines 3j | | | |
| _ | and 4c | | | |
| 8 | Breakdown of line 7: | | | |
| a h | Excess from 2013 | | | |
| | Excess from 2013 Excess from 2014 | | | |
| | Excess from 2015 | | | |
| | Excess from 2016 | | | |
| _ | LAGGGG HUIII ZUTU | | | |

Schedule A (Form 990 or 990-EZ) 2016

Schedule A

Payments from Disqualified Persons Included on Part III, Line 7a

2016

** Do Not File **

*** Not Open to Public Inspection ***

| Payer's Name | 2012 Amount | 2013 Amount | 2014 Amount | 2015 Amount | 2016 Amount |
|----------------------|----------------|----------------|----------------|----------------|----------------|
| BOARD MEMBER | | | | | |
| DONATIONS | 276,175. | 264,986. | 189,293. | 264,943. | 290,907. |
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| Total to Schedule A, | | | | | |
| Part III, Line 7a | 276,175. | 264,986. | 189,293. | 264,943. | 290,907. |

Schedule A

Excess Payments from Non-Disqualified Persons Included on Part III, Line 7b

2016

** Do Not File **

*** Not Open to Public Inspection ***

| Payer's Name | 2012 Amount | 2013 Amount | 2014 Amount | 2015 Amount | 2016 Amount |
|--|----------------|----------------|----------------|----------------|----------------|
| GOLDMAN SACHS | 69,524. | 0. | 0. | 0. | 0. |
| CONNOLLY FOUNDATION | 0. | 300,971. | 183,184. | 175,594. | 160,330. |
| ROBERT REEVES | 0. | 0. | 6,244. | 0. | 0. |
| ERIC ROUSH | 0. | 0. | 56,184. | 0. | 0. |
| JOHN AND DONNA KENNEDY | 0. | 0. | 129,334. | 69,594. | 33,330. |
| FAYE AND LEWIS MANDERSON | 0. | 0. | 0. | 48,594. | 33,330. |
| DELTA DELTA DELTA ATLANTA CHAPTER | 0. | 0. | 0. | 47,094. | 0. |
| THOMAS AND CHRIS GLAVINE | 0. | 0. | 0. | 34,377. | 0. |
| THE HELEN ZERA FOUNDATION TRUST | 0. | 0. | 0. | 0. | 70,124. |
| DAVID COPPERFIELD | 0. | 0. | 0. | 0. | 0. |
| DELTA AIRLINES | 0. | 0. | 0. | 0. | 0. |
| LOUIS SHAPIRO | 0. | 0. | 0. | 0. | 0. |
| BERT HERRIN | 0. | 0. | 0. | 0. | 0. |
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| Total to Schedule A, Part III, Line 7b | 69,524. | 300,971. | 374,946. | 375,253. | 297,114. |

Schedule A

Identification of Excess Support Payments Included on Part III, Line 7b, column (e)

2016

** Do Not File **

*** Not Open to Public Inspection ***

| Payer's Name | Amount Received in 2016 | 2016 Excess Payments |
|--|-------------------------|-------------------------|
| CONNOLLY FOUNDATION | 227,000. | 160,330. |
| ROBERT REEVES | 50,000. | 0. |
| JOHN AND DONNA KENNEDY | 100,000. | 33,330. |
| FAYE AND LEWIS MANDERSON | 100,000. | 33,330. |
| THE HELEN ZERA FOUNDATION TRUST | 136,794. | 70,124. |
| DAVID COPPERFIELD | 50,000. | 0. |
| DELTA AIRLINES | 50,000. | 0. |
| LOUIS SHAPIRO | 50,000. | 0. |
| BERT HERRIN | 50,000. | 0. |
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| Total Excess Payments to Schedule A, Part III, Line 7b, column (e) | | 297,114. |

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

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

OMB No. 1545-0047

Name of the organization

Employer identification number

CURE CHILDHOOD CANCER, INC. 58-1244138

Organization type (check one):

| _ | | | | | | | |
|--------------------|---|---|--|--|--|--|--|
| Filers of: | | Section: | | | | | |
| Form 990 or 990-EZ | | X 501(c)(3) (enter number) organization | | | | | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | |
| | | 527 political organization | | | | | |
| Form 990 | D-PF | 501(c)(3) exempt private foundation | | | | | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | |
| | | 501(c)(3) taxable private foundation | | | | | |
| | | | | | | | |
| | , | covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | | | | | |
| General | Rule | | | | | | |
| X | - | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. | | | | | |
| Special | Rules | | | | | | |
| | sections 509(a)(1) a any one contributor | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, 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 exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year | | | | | | |
| | • | at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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 | | | | | |

LHA 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)

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Employer identification number

CURE CHILDHOOD CANCER, INC. 58-1244138

| Part I | Contributors (See instructions). Use duplicate copies of Part I if addition | nal space is needed. | |
|------------|---|----------------------------|--|
| (a) | (b) | (c) | (d) |
| No1 | Name, address, and ZIP + 4 CONNOLLY FAMILY FOUNDATION 501 SILVERSIDE ROAD WILMINGTON, DE 19809 | \$ 227,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| | WILMINGTON, DE 19009 | | Honcash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | THE HELEN ZERA FOUNDATION TRUST 301 NORTH MAIN STREET SUITE 6 NEW YORK CITY, NE 10956 | \$136,794. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | LEWIS AND FAYE MANDERSON FUND 191 PEACHTREE STREET NE SUITE 1000 ATLANTA, GA 30303 | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | JOHN AND DONNA KENNEDY 4360 NOWLIN DRIVE SE SMYRNA, GA 30082 | \$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | ROBERT REEVES 2720 ORCHARD KNOB ATLANTA, GA 30339 | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | DAVID COPPERFIELD 3650 W RUSSELL ROAD LAS VEGAS NV 89118 | \$\$0,000. | Person X Payroll Noncash (Complete Part II for |

Name of organization Employer identification number

CURE CHILDHOOD CANCER, INC. 58-1244138

| Part I | Contributors (See instructions). Use duplicate copies of Part I if addition | onal space is needed. | |
|------------|---|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | DELTA AIR LINES 1030 DELTA BOULEVARD ATLANTA, GA 30354 | \$\$50,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | LOUIS SHAPIRO 4852 RIVERCLIFF DRIVE SE MARIETTA, GA 30067 | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | BERT HERRIN 7 WYMBERLY POINT ROAD SAVANNAH, GA 31406 | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) 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 |
| | | - - \$ | 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 Employer identification number

CURE CHILDHOOD CANCER, INC.

58-1244138

| Part II | Noncash Property (See instructions). Use duplicate copies of Part II | if additional space is needed. | |
|------------------------------|--|--|-------------------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | _ _ | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | _ | |
| | | _ \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | _ | |
| | | _ \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | _ | |
| | | _ \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | _ | |
| | | _ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | _ | |
| | | | |
| 623453 10-18 | -16 | Schedule B (Form | 990, 990-EZ, or 990-PF) (2016 |

| Name of orga | anization | | | | Employer identification number |
|---------------------------|--|------------------------------------|--------------------------|---------------------------------|---------------------------------------|
| CURE C | HILDHOOD CANCER, INC. | | | | 58-1244138 |
| Part III | Exclusively religious, charitable, etc., cont the year from any one contributor. Complete of | ributions to organizations | lescribed in secti | on 501(c)(7), (8), or | (10) that total more than \$1,000 for |
| | completing Part III, enter the total of exclusively religiou | s, charitable, etc., contributions | of \$1,000 or less for t | he year. (Enter this info. once | as ► \$ |
| (a) No | Use duplicate copies of Part III if addition | al space is needed. | | I | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of (| gift | (d) Desc | ription of how gift is held |
| | | | | | |
| | | | | | |
| | | | | | |
| | | (e) Transt | er of gift | | |
| | Transferse's name address a | ad 7 ID : 4 | В | olotionabin of two | nofovov to transfero |
| F | Transferee's name, address, a | na ZIP + 4 | H | elationship of tra | nsferor to transferee |
| | | | | | |
| | | | | | |
| (a) No. from | (h) Down and of wife | (2) 112 2 26 2 | .:0 | (a) D | alarian athan ath is hald |
| Part I | (b) Purpose of gift | (c) Use of (| γιπ | (a) Desc | ription of how gift is held |
| | | | | | |
| | | | | | |
| _ | | | | | |
| | | (e) Transt | er of gift | | |
| | Transferee's name, address, a | nd ZIP + 4 | R | elationship of tra | nsferor to transferee |
| | | | | | |
| | | | | | |
| | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of (| gift | (d) Desc | ription of how gift is held |
| | | | | | |
| | | | | | |
| | | | | | |
| | | (e) Transt | er of gift | | |
| | Transferee's name, address, a | nd ZIP + 4 | R | elationship of tra | nsferor to transferee |
| | | | | | |
| | | _ | | | |
| | | | | | _ |
| (a) No. from | (b) Purpose of gift | (c) Use of (| gift | (d) Desc | ription of how gift is held |
| Part I | | | | | |
| | | | | | |
| | | | | | |
| <u> </u> | | (e) Transt | er of gift | l | |
| | | | | | |
| - | Transferee's name, address, a | nd ZIP + 4 | R | elationship of tra | nsferor to transferee |
| | | | | | |
| | | | | | |
| | | | | | |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

Name of the organization

CURE CHILDHOOD CANCER TNC **Employer identification number** 58-1244138

| Par | t I Organizations Maintaining Donor Advised | | s or Accounts. Complete if the |
|-----|---|---|---|
| | organization answered "Yes" on Form 990, Part IV, line 6 | | or recountercomplete in the |
| | organization answered Tes off official 300, Fartiv, inte | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | (a) Borior davised rande | (b) Faires and series deseants |
| 2 | | | |
| | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | _ | | |
| _ | are the organization's property, subject to the organization's ex | | |
| 6 | Did the organization inform all grantees, donors, and donor advi | | |
| | for charitable purposes and not for the benefit of the donor or d | | |
| Do | | :ti | |
| Par | | | Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organization | ` | |
| | Preservation of land for public use (e.g., recreation or edu | · — | orically important land area |
| | Protection of natural habitat | Preservation of a cert | tified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualified | d conservation contribution in the form | |
| | 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 | | |
| С | Number of conservation easements on a certified historic struct | ture included in (a) | 2c |
| d | Number of conservation easements included in (c) acquired after | er 8/17/06, and not on a historic struct | ure |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, relea | sed, extinguished, or terminated by the | e organization during the tax |
| | year ▶ | | |
| 4 | Number of states where property subject to conservation easer | ment is located > | |
| 5 | Does the organization have a written policy regarding the period | dic monitoring, inspection, handling of | |
| | violations, and enforcement of the conservation easements it he | olds? | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, ha | andling of violations, and enforcing con | servation easements during the year |
| | > | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, handlin | g of violations, and enforcing conserva | ation easements during the year |
| | > \$ | | |
| 8 | Does each conservation easement reported on line 2(d) above s | satisfy the requirements of section 170 | 0(h)(4)(B)(i) |
| | and section 170(h)(4)(B)(ii)? | | Yes No |
| 9 | In Part XIII, describe how the organization reports conservation | | |
| | include, if applicable, the text of the footnote to the organization | n's financial statements that describes | the organization's accounting for |
| | conservation easements. | | |
| Par | t III Organizations Maintaining Collections of A | | ther Similar Assets. |
| | Complete if the organization answered "Yes" on Form 99 | 90, Part IV, line 8. | |
| 1a | If the organization elected, as permitted under SFAS 116 (ASC $$ | 958), not to report in its revenue states | ment and balance sheet works of art, |
| | historical treasures, or other similar assets held for public exhibit | ition, education, or research in furthera | nce of public service, provide, in Part XIII, |
| | the text of the footnote to its financial statements that describe | s these items. | |
| b | If the organization elected, as permitted under SFAS 116 (ASC | 958), to report in its revenue statemen | t and balance sheet works of art, historical |
| | treasures, or other similar assets held for public exhibition, educ | cation, or research in furtherance of pu | blic service, provide the following amounts |
| | relating to these items: | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| | | | • |
| 2 | If the organization received or held works of art, historical treasu | | |
| | the following amounts required to be reported under SFAS 116 | | <u> </u> |
| а | Revenue included on Form 990, Part VIII, line 1 | · - | > \$ |
| | Assets included in Form 990, Part X | | |

632051 08-29-16

Schedule D (Form 990) 2016

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

| | t III Organizations Maintaining C | ollections of Ar | t, Historical Tr | easures, or Oth | ner (| Simila | r Asse | ts (contini | ued) |
|------|--|-------------------------|--------------------------------|---------------------------------------|---------|-----------|----------------|--------------------|---|
| 3 | Using the organization's acquisition, accession | on, and other record | s, check any of the | following that are a | signi | ficant us | se of its | collection | items |
| | (check all that apply): | | | | | | | | |
| а | Public exhibition | d | Loan or exc | hange programs | | | | | |
| b | Scholarly research | е | Other | | | | | | |
| c | Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organization's co | allections and explain | how they further t | he organization's ex | emn | t nurnos | e in Par | ł XIII | |
| 5 | During the year, did the organization solicit o | | | | | | C IIII aii | . // | |
| 3 | to be sold to raise funds rather than to be ma | | | | | | | Yes | ☐ No |
| Pai | t IV Escrow and Custodial Arrange | | | | | | | | |
| | reported an amount on Form 990, Par | | te ii trie organizatio | iranswered res c | ,,,, | IIII 990, | i aitiv, | iii le 3, 0i | |
| | Is the organization an agent, trustee, custodi | <u> </u> | iary for contribution | s or other assets n | at inc | luded | | | |
| ıu | | | | | | | | Yes | ☐ No |
| h | on Form 990, Part X? If "Yes," explain the arrangement in Part XIII | and complete the fol | lowing table: | | | | | J 163 | 110 |
| b | ii res, explain the arrangement in Fart Allia | and complete the for | lowing table. | | ı | | | Amount | |
| _ | Deginning belongs | | | | | 10 | | Amount | |
| | Beginning balance | | | | | 1c | | | |
| | Additions during the year | | | | | 1d | | | |
| _ | Distributions during the year | | | | | 1e | | | |
| f | Ending balance | | | | | 1f | | | |
| | Did the organization include an amount on Fo | | | | - | ? | | Yes | ├─ No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | | | | |
| Pai | t V Endowment Funds. Complete it | | swered "Yes" on Fo | orm 990, Part IV, line | | | | | |
| | | (a) Current year | (b) Prior year | (c) Two years back | + ` ' | | | ` , | years back |
| 1a | Beginning of year balance | 1,829,445. | 1,845,149. | 2,179,196 | | 1,95 | 6,149. | 1, | 786,173. |
| b | Contributions | | | | | | | | |
| | Net investment earnings, gains, and losses | 94,043. | -2,389. | -16,639 | | 24 | 4,276. | | 190,808. |
| d | Grants or scholarships | | | | | | | | |
| | Other expenditures for facilities | | | | | | | | |
| | and programs | | | 300,000 | . | | 2,841. | | 3,970. |
| f | Administrative expenses | 16,699. | 16,315. | · · · · · · · · · · · · · · · · · · · | _ | | 8,388. | | 16,862. |
| | End of year balance | 1,906,789. | 1,826,445. | | _ | | 9,196. | 1 | 956,149. |
| 2 | Provide the estimated percentage of the curr | | | | ·1 | -, | , == - • | | , |
| | | 98.27 | e (iiile 19, coluiliii (a % | a)) Held as. | | | | | |
| | Board designated or quasi-endowment Permanent endowment • 93 | | | | | | | | |
| | | | | | | | | | |
| С | Temporarily restricted endowment | | | | | | | | |
| _ | The percentages on lines 2a, 2b, and 2c sho | · · | | | | | | | |
| 3a | Are there endowment funds not in the posse | ssion of the organiza | ition that are held a | nd administered for | the | organiza | tion | г | |
| | by: | | | | | | | | Yes No |
| | (i) unrelated organizations | | | | | | | | X |
| | (ii) related organizations | | | | | | | 3a(ii) | X |
| b | If "Yes" on line 3a(ii), are the related organiza | tions listed as requir | ed on Schedule R? | | | | | 3b | |
| 4 | Describe in Part XIII the intended uses of the | organization's endo | wment funds. | | | | | | |
| Pai | t VI Land, Buildings, and Equipm | ent. | | | | | | | |
| | Complete if the organization answered | d "Yes" on Form 990 | , Part IV, line 11a. S | See Form 990, Part | X, line | e 10. | | | |
| | Description of property | (a) Cost or ot | her (b) Cost | or other (c) | Accu | mulated | | (d) Book | value |
| | , | basis (investm | | | | ciation | | ` , | |
| 1a | Land | ` | | | | | | | |
| | Buildings | | | | | | | | |
| | Leasehold improvements | | | | | | | | |
| | | | 1 | 9,461. | 1 | 7,96 | 6. | 1 | .,495. |
| | Equipment | | | - / | | . , , , , | - | | . , |
| | Other | | V column (D) line 1 | (Oc.) | | | + | 1 | ,495. |
| rota | . Aud illes la tillough le. (Column (a) must e | yuai FUIIII 990, Pält i | ∧, colultiti (Ճ), line l | UU.) | | | _ | | ・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・ |

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, line 12. |
|--|----------------------------|---|
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
| (1) Financial derivatives | | |
| (2) Closely-held equity interests | | |
| (3) Other | | |
| (A) OTHER FUNDS | 14,430. | END-OF-YEAR MARKET VALUE |
| (B) BOND MUTUAL FUNDS | 359,432. | END-OF-YEAR MARKET VALUE |
| (C) EQUITY MUTUAL FUNDS | 795,211. | END-OF-YEAR MARKET VALUE |
| (D) EXCHANGE TRADED FUNDS | 524,202. | END-OF-YEAR MARKET VALUE |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | 1,693,275. | |
| Part VIII Investments - Program Related. | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11c. See Form 990, Part X, line 13. |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.

(6) (7) (8) (9)

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

| (a) Description | (b) Book value |
|--|----------------|
| (1) | |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X. col. (B) line 15.) | |

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

| 1. | (a) Description of liability | (b) Book value |
|--------|---|----------------|
| (1) | Federal income taxes | |
| (2) | RETENTION BONUS PAYABLE | 101,450. |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. | (Column (b) must equal Form 990, Part X, col. (B) line 25.) | 101,450. |

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

Schedule D (Form 990) 2016

6,215,934.

16,699.

6,232,633.

16,699.

| | | | | | | • | | | | |
|---------|--------|-----------|------------|-------------|-----------|-------------------|------|---------|-------|---------|
| Part XI | Recond | ciliation | of Revenue | per Audited | Financial | Statements | With | Revenue | per R | leturn. |

| Pai | Reconclination of Revenue per Audited Financial Stateme | ints w | nın kevenue per k | eturi | 11. |
|-----|---|------------|-------------------|-------|-------------|
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 6,093,101. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net unrealized gains (losses) on investments | 2a | 27,550. | | |
| b | Donated services and use of facilities | 2b | 6,554. | | |
| | Recoveries of prior year grants | | | | |
| d | Other (Describe in Part XIII.) | 2d | 8,965. | | |
| е | Add lines 2a through 2d | | | 2e | 43,069. |
| 3 | Subtract line 2e from line 1 | | | 3 | 6,050,032. |
| 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 | 16,699. | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| С | Add lines 4a and 4b | | | 4c | 16,699. |
| | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 5 | 6,066,731. |
| Pa | rt XII Reconciliation of Expenses per Audited Financial Statem | ents V | With Expenses per | Retu | ırn. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 4,149,170. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donated services and use of facilities | 2a | 6,554. | | |
| b | Prior year adjustments | 2b | -2,082,283. | | |
| С | Other losses | 2c | | | |
| | Other (Describe in Part XIII.) | 2 d | 8,965. | | |
| | Add lines 2a through 2d | | | 2e | -2,066,764. |

Part XIII Supplemental Information.

c Add lines 4a and 4b

4 Amounts included on Form 990, Part IX, line 25, but not on line 1:

a Investment expenses not included on Form 990, Part VIII, line 7b

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

3 Subtract line 2e from line 1

b Other (Describe in Part XIII.)

TO SUPPORT CURE'S GOAL OF CONQUERING CHILDHOOD CANCER THROUGH FUNDING

RESEARCH AND THROUGH SUPPORT OF PATIENTS AND THEIR FAMILIES. THE FUND IS

EXPECTED TO EXIST IN PERPETUITY.

PART X, LINE 2:

CURE APPLIES THE GUIDANCE ON ACCOUNTING FOR UNCERTAIN TAX POSITIONS IN

FASB ASC 740 INCOME TAXES. THERE WERE NO UNRECOGNIZED TAX BENEFITS OR

RELATED LIABILITIES AT JUNE 30, 2017 AND 2016.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

COGS NETTED AGAINST REVENUE

Schedule D (Form 990) 2016

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 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

Open to Public Inspection

| Name | of the | organiz | ation |
|------|--------|---------|-------|

Employer identification number

| CURE CH | ILDHOOD CANCER, IN | C. | | | 58-1244 | 138 |
|--|--|--|---|---|--|---|
| Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. | | | | | | |
| Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid individed compensated at least \$5,000 by the | e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with p | tion of tion of fundra (includerofess | non-g gover lising ding o ional f | overnment grants nment grants events fficers, directors, true fundraising services? | stees, or Yes | |
| (i) Name and address of individual or entity (fundraiser) | I III ACTIVITY I nave cu | | Did aiser ustody trol of utions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | Yes | No | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
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| 「otal▶ | | | | | | |
| 3 List all states in which the organization or licensing. | on is registered or licensed to solicit | contrib | utions | s or has been notified | d it is exempt from re | egistration |
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632081 09-12-16

Schedule G (Form 990 or 990-EZ) 2016

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

Schedule G (Form 990 or 990-EZ) 2016 CURE CHILDHOOD CANCER, INC. 58-1244138 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events (add col. (a) through BELIEVE BALLOUIET HEROES 2 col. (c)) (event type) (event type) (total number) 2,001,055. 1,150,304 500,703. 350,048. 1 Gross receipts 806,259 94,637. 20,601. 921,497. 2 Less: Contributions 344,045 406,066. 329,447. 1,079,558. Gross income (line 1 minus line 2) 4 Cash prizes 109,636. 109,636. 5 Noncash prizes Direct Expense 173,253. 173,253. 6 Rent/facility costs 7 Food and beverages 8 Entertainment 124,683. 61,484. 122,208. 308,375. 9 Other direct expenses 591,264. **10** Direct expense summary. Add lines 4 through 9 in column (d) 488,294. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs **5** Other direct expenses Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? No **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2016

| Sch | edule G (Form 990 or 990-EZ) 2016 CURE CHILDHOOD CANCER, INC. 58- | 1244138 | Page 3 |
|-----|--|-----------------|-------------|
| 11 | Does the organization conduct gaming activities with nonmembers? | Yes | ☐ No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | |
| | to administer charitable gaming? | Yes | ☐ No |
| 13 | Indicate the percentage of gaming activity conducted in: | | |
| | The organization's facility | 13a | % |
| | An outside facility | | |
| | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | 100 | |
| - | Effect the flame and address of the person who prepares the organization's garming/special events books and records. | | |
| | Name | | |
| | Address > | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | Yes | ☐ No |
| h | If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount | | |
| | of gaming revenue retained by the third party > \$ | | |
| | If "Yes," enter name and address of the third party: | | |
| · | The root, officer further and address of the time party. | | |
| | 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? | Yes | ☐ No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | | |
| | organization's own exempt activities during the tax year ▶ \$ | | |
| Pa | rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, | lines 9, 9b, 10 | b, 15b, |
| | 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions | | , , |
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| Schedule G | (Form 990 or 990-EZ) | CURE | CHILDHOOD | CANCER, | INC. | 58-1244138 Page 4 |
|------------|--|----------|------------|---------|------|-------------------|
| Part IV | i (Form 990 or 990-EZ) Supplemental Infor | mation (| continued) | | | |
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Schedule G (Form 990 or 990-EZ)

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **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

Open to Public Inspection

| Name of the organization | DHOOD GVV | ICED INC | | | | | Employer identification number 58-1244138 |
|--|----------------------|------------------------------------|--------------------------|-----------------------------------|--|---------------------------------------|---|
| Part I General Information on Grants a | | ICER, INC. | | | | | 30-1244130 |
| Does the organization maintain records to | | e amount of the grant | s or assistance, the | grantees' eligibilit | y for the grants or as | ssistance, and the selec | ction |
| criteria used to award the grants or assis | | ~ | | | • | | X Yes No |
| 2 Describe in Part IV the organization's pro | | | | | | | |
| Part II Grants and Other Assistance to | Domestic Organ | izations and Domest | ic Governments. | complete if the orga | anization answered " | Yes" on Form 990, Par | t IV, line 21, for any |
| recipient that received more than S | \$5,000. Part II car | n be duplicated if addi | tional space is need | ded. | | | |
| (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 |
| DANA-FARBER CANCER INSTITUTE 450 BROOKLINE AVENUE BOSTON, MA 02115 | 04-2263040 | 501C(3) | 303,129. | 0. | | | CANCER RESEARCH |
| THE BEN TOWNE CENTER FOR CHILDHOOD CANCER RESEARCH - 1100 OLIVE WAY - | 01 0564540 | 5010(3) | | | | | |
| SEATTLE, WA 98101 | 91-0564748 | 501C(3) | 260,820. | 0. | | | CANCER RESEARCH |
| CHILDREN'S HOSPITAL OF PHILADELPHIA - 3501 CIVIC CENTER BLVD, CTRB 3062 - PHILADELPHIA, PA 19104 | 23-1352166 | 501C(3) | 190,020. | 0. | | | CANCER RESEARCH |
| MEMORIAL SLOAN KETTERING CANCER CENTER - 623 THIRD AVENUE, 28TH FLOOR - NEW YORK, NY 10017 | 13-1924236 | 501c(3) | 250,000. | 0. | | | CANCER RESEARCH |
| FRED HUTCHINSON CANCER RESEARCH CENTER - 1100 FAIRVIEW AVE N - SEATTLE, WA 98109 | 23-7156071 | 501c(3) | 350,000. | 0. | | | CANCER RESEARCH |
| UNIVERSITY OF UTAH 201 PRESIDENTS CIR, SALT LAKE CITY, UT 84112 2 Enter total number of section 501(c)(3) a | 87-6000525 | 501C(3) | 150,000. | 0. | | | cancer research |

Enter total number of other organizations listed in the line 1 table

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) | | | | | | | | | |
|---|------------|-------------------------------|--------------------------|---|--|--|------------------------------------|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | |
| CHILDREN'S CANCER THERAPY DEV | | | | | | | | | |
| INSTITUTE - 320 EAST VINE DRIVE/ | | | | | | | | | |
| LAB SUITE 129 - FORT COLLINS, CO | | | | | | | | | |
| 80524 | 46-5759569 | 501C(3) | 102,418. | 0. | | | CANCER RESEARCH | | |
| AFLAC CANCER CENTER CHILDREN'S | | | | | | | | | |
| HEALTHCARE OF ATLANTA EMORY | | | | | | | | | |
| UNIVERSITY - 2015 UPPERGATE DRIVE | | | | _ | | | | | |
| NE 448 - ATLANTA, GA 30322 | 58-2367819 | 501C(3) | 1,671,037. | 0. | | | CANCER RESEARCH | | |
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| (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 noncash assistance |
|--|--------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
| | | | | | |
| FAMILY EMERGENCY ASSISTANCE FOR FAMILIES OF | | | | | |
| CHILDREN WITH CANCER | 373 | 191,708. | 0. | | |
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| Part IV Supplemental Information. Provide the information re | equired in Part I, lin | ie 2; Part III, column | i (b); and any other a | dditional information. | |
| PART I, LINE 2: | | | | | |
| RESEARCH GRANTS AND FELLOWSHIPS A | RE MONITO | RED THROUG | H BRIEFING | S AND REPORTS | |
| PROVIDED BY THE GRANTEE ORGANIZAT | IONS AND | CURE CHILD | HOOD CANCE | R'S | |
| SCIENTIFIC ADVISORY COUNCIL AND E | | | | | |
| SCIENTIFIC ADVISORY COUNCIL AND E | BOARD OF D | IRECTORS E | IVALUATES T | HE KESULTS | |
| ACHIEVED AS PART OF THE GRANT PRO | CESS. | | | | |
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SCHEDULE J (Form 990)

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.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury

Internal Revenue Service

CURE CHILDHOOD CANCER, INC. Employer identification number 58-1244138

| Pa | art I 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 Housing allowance or residence for personal use | | | |
| | Travel for companions Payments for business use of personal residence | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | Discretionary spending account 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 explain | 1b | | |
| 2 | 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 1a? | 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. | | | |
| | Compensation committee Written employment contract | | | |
| | Independent compensation consultant X Compensation survey or study | | | |
| | Form 990 of other organizations X Approval by the board or compensation committee | | | |
| | | | | |
| 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 | | X |
| С | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | Х |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | | | | |
| _ | 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: | | | Х |
| | The organization? | 5a | | X |
| a | Any related organization? If "Yes" on line 5a or 5b, describe in Part III. | 5b | | -21 |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| 6 | contingent on the net earnings of: | | | |
| • | | 60 | | Х |
| a h | The organization? | 6a | | X |
| D | Any related organization? If "Yes" on line 6a or 6b, describe in Part III. | 6b | | |
| 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 | – | -2 | |
| 3 | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | 8 | | Х |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| 9 | Regulations section 53 4958-6(c)? | 9 | | |

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

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.

| | (B) Breakdown of | W-2 and/or 1099-MI | SC compensation | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) | |
|--------------------|------------------|--------------------------|---|---|-------------------------|------------------------------------|--------------------------------|---|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | berients | (B)(I)-(U) | reported as deferred on prior Form 990 |
| (1) KRISTIN CONNOR | (i) | 182,291. | 50,000. | 0. | 5,646. | 7,985. | 245,922. | 0. |
| EXECUTIVE DIRECTOR | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
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| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

| Part III Supplemental Information |
|--|
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. |
| |
| PART I, LINE 7: |
| DISCRETIONARY BONUSES |
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SCHEDULE M (Form 990)

Noncash Contributions

2016

OMB No. 1545-0047

Open To Public

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.

CURE CHILDHOOD CANCER,

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

INC.

Inspection **Employer identification number**

58-1244138

| Pai | t I Types of Property | | | | | | | |
|-----|--|---------------------|----------------------------|---|----------------------------------|-----------|--------------|----|
| | | (a) | (b) | (c) | (d) | | | |
| | | Check if applicable | Number of contributions or | Noncash contribution amounts reported on | Method of de noncash contribu | • | | |
| | | арріісаріє | | Form 990, Part VIII, line 1g | Horicasii contiibu | lion amou | arito | |
| 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 | 5 | 97,075. | MEDIAN PRIC | E | | |
| 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 | X | 7,900 | 56,299. | FMV | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | | 0.000 | 004 070 | | | | |
| 25 | Other (AUCTION ITEMS) | X | 2,000 | 204,272. | F'MV | | | |
| 26 | Other (TOYS/TOILETRI) | X | 1,200 | 87,379. | F.W∧ | | | |
| 27 | Other () | | | | | | | |
| 28 | Other () | | | | | | | |
| 29 | Number of Forms 8283 received by the organiz | | - | | | | | |
| | for which the organization completed Form 828 | 33, Part IV, I | Donee Acknowled | gement 29 | | | . | |
| | | | | | | Ye | s I | No |
| 30a | During the year, did the organization receive by | | | | | | | |
| | must hold for at least three years from the date | | • | • | | | | v |
| | exempt purposes for the entire holding period? | ' | | | | 30a | | X |
| | If "Yes," describe the arrangement in Part II. | I' 41 4 | | of any manager days are 1.9 | | 04 | | X |
| 31 | Does the organization have a gift acceptance p | | | | | 31 | + | |
| 32a | Does the organization hire or use third parties of | | • | | | 20- | | Х |
| 1. | contributions? | | | | | 32a | | Λ |
| | If "Yes," describe in Part II. | ali ima (a) f- | | u for which column (a) is the | oleo d | | | |
| 33 | If the organization didn't report an amount in co | olumn (C) fo | r a type of propert | y for which column (a) is che | eckea, | | | |
| | describe in Part II. | | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2016)

632142 08-23-16

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

FAMILIES.

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.

16

OMB No. 1545-0047

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

Open to Public Inspection

Name of the organization

CURE CHILDHOOD CANCER, INC.

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

Employer identification number 58-1244138

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE IMPACT OF THESE DISEASES ON CHILDREN AND THEIR CHILDHOOD CANCER, FAMILIES DURING AND AFTER TREATMENT, TO PROVIDE SUPPORT SERVICES TO CHILDREN WITH CANCER AND THEIR FAMILIES, EITHER DIRECTLY OR INDIRECTLY THROUGH PUBLICATIONS, OTHER COMMUNICATIONS OR OTHER ORGANIZATIONS, PROVIDE SUPPORT FOR FAMILIES IN THEIR BEREAVEMENT FOLLOWING THE LOSS OF CHILD DUE TO CANCER, AND TO ENGAGE IN SUCH OTHER AND FURTHER ACTIVITIES AS MAY BE NECESSARY AND PROPER TO ACCOMPLISH THE FOREGOING PURPOSE.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: CANCERS AND GETTING NEW TREATMENTS TO THE BEDSIDE.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: THE PARTNERS IN CARING COUNSELING PROGRAM THAT PROVIDES PROFESSIONAL COUNSELING SERVICES TO FAMILIES AT MINIMAL TO NO COST, AND (3) CARING FOR THE CAREGIVER ADDRESSES THE EMOTIONAL STRAIN FELT BY THE FRONTLINE CAREGIVERS OF CHILDREN WITH CANCER AND THEIR FAMILIES AT THE TWO CAMPUSES OF CHOA.

PATIENT AND FAMILY SUPPORT IS A CRUCIAL PART OF OUR MISSION. WE INCREASED THE AMOUNT OF FINANCIAL ASSISTANCE GIVEN TO FAMILIES IN CRISIS BY 26% OVER THE YEAR PRIOR. THAT TRANSLATES INTO \$153,217 IN LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2016)

632211 08-25-16

Name of the organization CURE CHILDHOOD CANCER, INC.

Employer identification number 58-1244138

EMERGENCY ASSISTANCE AND \$20,000 IN TRANSPORTATION ASSISTANCE PROVIDED

TO 379 FAMILIES IN NEED. WE PROVIDED \$20,000 IN TRANSPORTATION

ASSISTANCE TO 52 FAMILIES AND ALSO PROVIDED \$15,265 IN GAS, GROCERY AND

PHARMACY CARDS TO FAMILIES IN NEED.

WE QUADRUPLED THE NUMBER OF COUNSELING SESSIONS PROVIDED TO PATIENTS,

SURVIVORS, SIBLINGS AND PARENTS, PROVIDING 182 SESSIONS. WE HOSTED 176

PARENTS AT OUR BEREAVEMENT RETREATS.

THROUGH CURE'S OPEN ARMS MEAL PROGRAM, STAFF AND VOLUNTEERS SERVED

LUNCHES AND DINNERS TO MORE THAN 13,000 HOSPITALIZED PATIENTS AND THEIR

FAMILIES IN ATLANTA AND SAVANNAH. WE DELIVERED 1854 SNACK BAGS AND 400

TOILETRY BAGS.

FORM 990, PART VI, SECTION B, LINE 11B:

AT THE CONCLUSION OF THE AUDIT OF THE CURE FINANCIAL STATEMENTS, CURE
PROVIDES INFORMATION TO THE RETURN PREPARER IN RESPONSE TO QUESTIONS AND
QUESTIONNAIRES. A PRELIMINARY DRAFT RETURN IS PREPARED ALONG WITH ANY
ADDITIONAL QUESTIONS IDENTIFIED BY THE EXECUTIVE DIRECTOR AND BY OTHER
DESIGNATED INDIVIDUALS REVIEW THE PRELIMINARY DRAFT AND PROVIDE ANY
ADDITIONAL INFORMATION AND/OR MODIFICATIONS. A FINAL DRAFT IS PROVIDED BY
THE RETURN PREPARER FOR CONSIDERATION. THE FINAL RETURN IS DISSEMINATED TO
THE GOVERNING BODY AND UPON ACCEPTANCE BY THE GOVERNING BOARD THE RETURN IS
FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY IS DISCUSSED AT A BOARD MEETING, AND IS DISTRIBUTED, REVIEWED AND AGREED TO BY THE BOARD MEMBERS ANNUALLY.

| Name of the organization CURE CHILDHOOD CANCER, INC. | Employer identification number 58-1244138 |
|---|---|
| · | |
| FORM 990, PART VI, SECTION B, LINE 15: | |
| SALARIES ARE REVIEWED AND APPROVED AS PART OF THE ANNUAL | BUDGET PROCESS |
| WITH CONSIDERATION GIVEN TO COMPARABILITY DATA AND THE FI | NANCIAL ABILITY OF |
| THE ORGANIZATION. | |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| GOVERNING DOCUMENTS, FINANCIAL STATEMENTS AND CONFLICT OF | ' INTEREST POLICY |
| ARE MADE AVAILABLE UPON REQUEST | |
| | |
| FORM 990, PART XII, LINE 2C: | |
| THE ORGANIZATION DID NOT MAKE ANY CHANGES TO THE PROCESS | DURING THE |
| YEAR. | |
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Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

| | · | | | Enter file | er's identifying | ı number |
|--|---|--|--|---------------|---|-----------------------------|
| Type or | Type or Name of exempt organization or other filer, see instructions. | | | | | number (EIN) or |
| print | | | | | E0 101 | 4420 |
| File by the | CURE CHILDHOOD CANCER, INC. | | | | 58-124 | 4138 |
| due date for filing your return. See | Number, street, and room or suite no. If a P.O. box, s 200 ASHFORD CENTER NORTH, 1 | | | Social se | curity number | (SSN) |
| instructions. | City, town or post office, state, and ZIP code. For a for ATLANTA, GA 30338 | oreign add | Iress, see instructions. | | | |
| Enter the | Return Code for the return that this application is for (file | e a separa | ate application for each return) | | | 0 1 |
| Applicati | on | Return | Application | | | Return |
| ls For | | Code | Is For | | | Code |
| Form 990 | or Form 990-EZ | 01 | Form 990-T (corporation) | | | 07 |
| Form 990 | -BL | 02 | Form 1041-A | | | 08 |
| Form 472 | 0 (individual) | 03 | Form 4720 (other than individual) | | | 09 |
| Form 990 | .PF | 04 | Form 5227 | | | 10 |
| Form 990-T (sec. 401(a) or 408(a) trust) | | | Form 6069 | 11 | | |
| Form 990 | -T (trust other than above) THE ORGANIZATIO | 06 | Form 8870 | | | 12 |
| Teleph If the c If this i box ▶ [1 I rec for t | reganization does not have an office or place of business of a Group Return, enter the organization's four digit of the organization named above. The extension is for the calendar year or or JUL 1, 2016 et ax year entered in line 1 is for less than 12 months, come one work one work of the calendar year or or JUL 1, 2016 | s in the Ur Group Exe] and atta MA` organizatio , an | Fax No. inted States, check this box | f this is for | r the whole gro ers the extens opt organization | oup, check this ion is for. |
| | Change in accounting period | | | - Indirection | ··· | |
| | is application is for Forms 990-BL, 990-PF, 990-T, 4720, | , or 6069, | enter the tentative tax, less any | | φ. | 0. |
| | refundable credits. See instructions. | \ | | 3a | \$ | <u> </u> |
| | | | | | | 0. |
| | mated tax payments made. Include any prior year overp ance due. Subtract line 3b from line 3a. Include your pa | | | 3b | \$ | <u></u> |
| | ance due. Subtract line 3b from line 3a. Include your pa using EFTPS (Electronic Federal Tax Payment System). | , | , , , | 3c | e | 0. |
| | If you are going to make an electronic funds withdrawal | | | | - d Γ 0070 | |

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)

instructions.