Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A F	or th	ne 201	1 calendar year, or tax year beginning 07/01, 2011, and en	nding	06	/30,20	12	
_			C Name of organization CANCER CARE CO-PAYMENT ASSISTANCE		D Employer identific	cation num	ber	
D 0	heck if a		FOUNDATION, INC.					
	Addre		Doing Business As		26-1196709	9		
	Name	e change	Number and street (or P.O. box if mail is not delivered to street address) Room/su	iite	E Telephone numbe	r		
	Initia	l return	275 SEVENTH AVENUE		(866) 552-6	729		
	Term	ninated	City or town, state or country, and ZIP + 4					
	Amer		NEW YORK, NY 10001		G Gross receipts \$	23	646	,011.
		ication	F Name and address of principal officer: HELEN MILLER		H(a) Is this a group retu affiliates?	rn for	Yes	X No
			CANCER CARE, 275 7TH AVENUE NEW YORK, NY 10001		H(b) Are all affiliates inc	luded?	Yes	No
<u> </u>	Tax-ex	kempt st	atus: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	527	If "No," attach a lis	t. (see instru	ctions)	
J	Webs	ite: 🕨	WWW.CANCERCARECOPAY.ORG		H(c) Group exemption n	umber 🕨		
K	Form	of organ	ization: X Corporation Trust Association Other ▶ L Ye	ear of format	tion: 2007 M State	of legal do	micile:	NY
Pa	rt I	Su	mmary					
	1	Briefly	describe the organization's mission or most significant activities:					
a)			FOUNDATION'S SOLE ACTIVITY IS TO PROVIDE FINANCIAL	ASSIS'	TANCE TO			
ğ H		IND	IVIDUALS WITH CANCER IN THE FORM OF INSURANCE CO-PA	YMENT .	ASSISTANCE			
ern		FOR	BOTH PRESCRIBED TREATMENT AND SUPPORTIVE MEDICATION	NS.				
Governance	2	Check	this box 🕨 🔲 if the organization discontinued its operations or disposed of mor	e than 25%	of its net assets.			
∞ ∞	3	Numb	er of voting members of the governing body (Part VI, line 1a)					4.
ies	4	Numb	er of independent voting members of the governing body (Part VI, line 1b)					4.
Activities	5	Total	number of individuals employed in calendar year 2011 (Part V, line 2a)		5			22.
Act	6		number of volunteers (estimate if necessary)					4.
	7a	Total	gross unrelated business revenue from Part VIII, column (C), line 12		7a			0
			nrelated business taxable income from Form 990-T, line 34					0
					Prior Year	Cur	rent Ye	ear
Ф	8	Contri	butions and grants (Part VIII, line 1h)	$\neg \square$	22,850,000.	23	354	,288.
Revenue	9	Progra	am service revenue (Part VIII line 2d)		0			0
ě	10		ment income (Part VIII, column (A), lines 3, 4, and 7d)	DN	146,848.		291	,723.
Œ	11	Other	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0			
	12		revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		22,996,848.	23	646	,011.
	13	Grant	s and similar amounts paid (Part IX, column (A), lines 1-3)		22,813,600.	27	261	,216.
	14	Benef	its paid to or for members (Part IX, column (A), line 4)		0			0
S	15	Salari	es, other compensation, employee benefits (Part IX, column (A), lines 5-10)	L	1,289,551.	1	420	,082.
Expenses	16a	Profes	ssional fundraising fees (Part IX, column (A), line 11e)		0			0
xbe	b	Total	fundraising expenses (Part IX, column (D), line 25)					
Ш	17	Other	expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		953,342.	1	031	,359.
	18	Total	expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	L	25,056,493.	29	712	,657.
	19	Rever	nue less expenses. Subtract line 18 from line 12		-2,059,645.	-6,	066	,646.
s or				Begin	ning of Current Year	En	d of Yea	ar
Net Assets or Fund Balances	20	Total	assets (Part X, line 16)		33,571,413.	29	524	,356.
t As	21		iabilities (Part X, line 26)		17,982,845.	20	,002	,434.
§₽	22		ssets or fund balances. Subtract line 21 from line 20		15,588,568.	9	,521	<u>,922.</u>
	rt II		gnature Block					
Un	der pei	nalties o	f perjury, I declare that I have examined this return, including accompanying schedules and stater blete. Declaration of preparer (other than officer) is based on all information of which preparer has	ments, and to	o the best of my knowle	edge and b	elief, it i	s true,
_		Τ'		,				
	ign							
Н	ere		Signature of officer		Date			
	_		Type or print name and title					
Da:			Type preparer's name Preparer's signature Date		Check if self-	PTIN		
Paid	a parer	BAI	RBARA E. HUNT 5/1:	5/13	employed >	P00	9164	43
	only	Firm's	name KPMG LLP			556520		
		Firm's	address > 345 PARK AVENUE NEW YORK, NY 10154-0102			-758-9	700	
May	the I	RS dis	cuss this return with the preparer shown above? (see instructions)			Х	es	No
Ear.	Dama		Deduction Act Notice and the congrete instructions			F	000	(2010)

Form **990** (2010)

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

OMB No. 1545-1709

Department of the Treasury File a separate application for each return. Internal Revenue Service • If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or print CANCER CARE CO-PAYMENT ASSISTANCE FOUNDATION, 26-1196709 File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for 275 SEVENTH AVENUE filing your return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. NEW YORK, NY 10001 **Application Application** Return Return Is For Code Is For Code Form 990 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 Form 990-EZ 01 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) Form 8870 12 • The books are in the care of ▶ JOHN RUTIGLIANO Telephone No. ▶ 212-712-8400 FAX No. ▶ If the organization does not have an office or place of business in the United States, check this box • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box

If it is for part of the group, check this box

and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time , 20 13 , to file the exempt organization return for the organization named above. The extension is until 02/15 for the organization's return for: calendar year 20 or , 20 11 , and ending 06/30► X tax year beginning 07/01 , 20_12_. If the tax year entered in line 1 is for less than 12 months, check reason: | Initial return Final return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

(Electronic Federal Tax Payment System). See instructions.

estimated tax payments made. Include any prior year overpayment allowed as a credit.

c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS

3b \$

Form 8868 ((Rev. 1-2012)					Page 2
If you a	are filing for an Additional (Not Automatic) 3-Mo	onth Exten	sion, complete only Part II	and check t	his box , , ,	▶ X
-	y complete Part II if you have already been gra					
• If you a	are filing for an Automatic 3-Month Extension, o	complete o	nly Part I (on page 1).	_		
Part II	Additional (Not Automatic) 3-Month Ex	ctension c	f Time. Only file the origi	inal (no cop	ies needed).	
			En		ntifying number, see	
	Name of exempt organization or other filer, see in	structions.		Employe	er identification numb	per (EIN) or
Type or						
print	CANCER CARE CO-PAYMENT ASSIST	ANCE FO	UNDATION, INC.	26	-1196709	
-	Number, street, and room or suite no. If a P.O. box			Social s	ecurity number (SSN)
File by the due date for	275 SEVENTH AVENUE					
filing your return. See	City, town or post office, state, and ZIP code. For	a foreign ad	dress, see instructions.			
instructions.	NEW YORK, NY 10001					
Enter the	Return code for the return that this application	is for (file a	separate application for ea	ch return) .		. 0 1
Application		Return	Application			Return
ls For		Code	is For			Code
Form 990)	01				
Form 990		02	Form 1041-A			08
Form 990		01	Form 4720			09
Form 990	 -	04	Form 5227			10
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069		- '	11
)-T (trust other than above)	06	Form 8870			12
	o not complete Part II if you were not already	granted an		sion on a pr	eviously filed Form	n 8868.
	oks are in the care of ▶ JOHN RUTIGLIANO					
	one No. ► 212-712-8400		AX No. ▶		•	
	organization does not have an office or place of l	— · business in	the United States, check th	is box		. ▶□
	s for a Group Return, enter the organization's for					is is
	hole group, check this box					ach a
	ne names and EINs of all members the extension					
	quest an additional 3-month extension of time ur			. 20	13 .	
	calendar year , or other tax year beginni				/30 .	20 12 .
	e tax year entered in line 5 is for less than 12 m				inal return	
	Change in accounting period			_		
7 Stat	e in detail why you need the extension INFORM	иаттом и	JECESSARY TO PREPAI	RE A COMI	PLETE AND	
	CURATE RETURN IS NOT YET AVAILA		110100111111 # 0 2 111111111			
					.,	
				,		
8a if th	is application is for Form 990-BL, 990-PF, 99	90-T, 4720	, or 6069, enter the tent	ative tax, les	ss any	
nonr	refundable credits. See instructions.				8a \$	
b If th	his application is for Form 990-PF, 990-T,	4720, or	6069, enter any refund	dable credit	s and	
	mated tax payments made. Include any pri					
	ount paid previously with Form 8868.				8b \$	
c Bala	ance Due. Subtract line 8b from line 8a. Include	your paym	ent with this form, if require	ed, by using	EFTPS	
	ctronic Federal Tax Payment System). See instru				8c \$	
	Signature and Verifica		st be completed for Pa	art il only.		
	lties of perjury, I declare that I have examined this form, rect, and complete, and that I am authorized to prepare this fo	including acc	•	_		ge and belief,
	Digitally signed by barbarahu	ınt				
Signature >	DN: cn=barbarahunt Date: 2013.02.12 13:15:30 -05	'00'	Title ►AUTHORIZED	AGENT	Date >	
					Form 8868	(Rev. 1-2012)

Form 990 (2011) Page 2 **Statement of Program Service Accomplishments** Part III Briefly describe the organization's mission: THE CANCER CARE CO-PAYMENT ASSISTANCE FOUNDATION'S (THE "FOUNDATION") SOLE ACTIVITY IS TO PROVIDE FINANCIAL ASSISTANCE TO INDIVIDUALS WITH CANCER. FOR MORE INFORMATION, SEE SCHEDULE O. 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program 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 and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 29,551,688 including grants of \$ 27,261,216.) (Revenue \$ 4a (Code:) (Expenses \$_ CO-PAYMENT ASSISTANCE - PROVIDES FINANCIAL ASSISTANCE TO INDIVIDUALS WITH CANCER IN THE FORM OF COPAYMENT ASSISTANCE FOR BOTH PRESCRIBED TREATMENT AND SUPPORTING MEDICATIONS, PREMIUM ASSISTANCE OR OTHER DIRECT FINANCIAL ASSISTANCE IN ORDER TO ENSURE ACCESS TO CARE, TREATMENT AND PRESCRIBED MEDICATIONS. FOR THE FISCAL YEAR ENDED JUNE 30, 2012, THE FOUNDATION PROVIDED ASSISTANCE FOR BREAST CANCER, GASTRIC CANCER, NON-SMALL CELL LUNG CANCER, COLORECTAL CANCER, PANCREATIC CANCER, HEAD AND NECK CANCER, PROSTATE CANCER, GLIOBLASTOMA AND RENAL CELL CANCER. 21,745. including grants of \$ 4b (Code:) (Expenses \$) (Revenue \$ INFORMATION AND PUBLICATIONS - OFFER PRACTICAL HELP INCLUDING EDUCATION MATERIALS & INFORMATION, AND REFERRALS TO OTHER SOURCES OF HELP. CANCER CARE CO-PAYMENT ASSISTANCE FOUNDATION'S WEBSITE, WWW.CANCERCARECOPAY.ORG, PROVIDES INFORMATION REGARDING CO-PAYMENT ASSISTANCE AS WELL AS LINKS TO CANCER CARE'S PRIMARY WEBSITE WHICH IS A COMPREHENSIVE RESOURCE WHERE VISITORS CAN COMMUNICATE WITH A SOCIAL WORKER, JOIN A SUPPORT GROUP, LISTEN TO AN ARCHIVED TELEPHONE EDUCATION WORKSHOP, AND LEARN ABOUT TOPICS RANGING FROM MANAGING CAREERS TO TALKING TO YOUR FAMILIES DURING A TIME OF CRISIS.) (Expenses \$ 81,355. including grants of \$) (Revenue \$ COUNSELING AND SUPPORT - OFFER COMPREHENSIVE COUNSELING SERVICES IN CONJUNCTION WITH A CO-PAYMENT ASSISTANCE AWARD THROUGH CANCER CARE'S PROFESSIONAL ONCOLOGY SOCIAL WORKERS. 4d Other program services (Describe in Schedule O.) including grants of \$) (Revenue \$ (Expenses \$

4e Total program service expenses ▶ 29,654,788.

JSA 1E1020 1.000 34772U 2231 V 11-6.5 2375926 PAGE 3 Form 990 (2011) Page 3

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
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		Х
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		
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			Х
7	"Yes," complete Schedule D, Part I	6		Λ
7	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"	<u> </u>		21
0	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part	_ _ _		
3	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
. •	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	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		37	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	120		Х
L	complete Schedule D, Parts XI, XII, and XIII	12a		21
b	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Х	
13	Is the organization a school described in section $170(b)(1)(A)(ii)$? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	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		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			7.7
•	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		Х
n	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	ı∠UD		

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Form 990 (2011) Page 4

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States 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 and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
u	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a		Х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
C	to defease any tax-exempt bonds?	24c		
٨	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	24u		
23 a	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
L	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	23a		- 21
b				
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	256		Х
	If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	20		Х
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			37
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
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, Parts II, III,			
	IV, and V, line 1	34	X	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	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		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form **990** (2011)

Form 990 (2011) Statements Regarding Other IRS Filings and Tax Compliance Part V 5 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable ________1b c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | Statements, filed for the calendar year ending with or within the year covered by this return . 2a Χ b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? Χ **b** If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial Χ **b** If "Yes," enter the name of the foreign country: ▶ _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Х 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Χ b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? Χ b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods Χ 7a and services provided to the payor? **b** If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с X Χ 7e e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Χ f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7<u>g</u> g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? **b** Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: 10a a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand

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14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O Χ

O. See instructions.

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 Check if Schedule O contains a response to any question in this Part VI............................. Χ Section A. Governing Body and Management Nο 1a 1a Enter the number of voting members of the governing body at the end of the tax year. 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. Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct 3 X 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . X 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 5 Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 6 Χ 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint X 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, Χ 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Χ 8a Χ 8b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Nο Χ 10a **10a** Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give Χ c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c Χ describe in Schedule O how this was done Х 13 13 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Χ 15a The organization's CEO, Executive Director, or top management official 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X 16a with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶_CA,NJ,NY, 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website | X | Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, 19

and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the 20

organization: ▶_{JOHN RUTIGLIANO}, CPA 275 SEVENTH AVENUE NEW YORK, NY 10001 JSA Form **990** (2011)

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and **Independent Contractors**

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

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
ATTACHMENT 1	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	`	organization and related organizations
(1) TIMOTHY M DWYER PRESIDENT AND TRUSTEE	2.00	Х		Х				O	0	0
(2) MARGARET R DIAZ-CRUZ LMSW SECRETARY AND TRUSTEE	1.00	Х		Х				C	0	0
(3) PAUL M FRIEDMAN TREASURER AND TRUSTEE	1.00	Х		Х				0	0	0
(4) SAMUEL D TURNER VICE PRESIDENT & TRUSTEE	1.00	Х		Х				0	0	0
(5) HELEN MILLER CHIEF EXECUTIVE OFFICER	2.00			Х				12,805.	258,281.	31,592.
(6) JOHN RUTIGLIANO CHIEF OPERATING OFFICER	11.00			Х				66,751.	175,753.	26,882.
(7) SUE LEE DIR OF DEVELOPMENT, INST SUPPT	2.00					Х		6,809.	129,368.	16,714.
(8) MICHELE MCCOURT CO-PAY DIRECTOR	35.00					Х		114,218.	0	13,049.
(9)										
(12)										
(14)										

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Pai	rt VII Section A. Officers, Directors, Tru	ustees, Ke	y En	plc	ye	es,	and F	ligl	hest Compensat	ed Employees (co	ontinue	∌d)	
	(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	box,	unles	Pos heck ss pe	rson	e than or/trust e to or/trust e mployee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	com fro orga	stimated nount of other pensatio om the anizatior d related anization	on n
		-											
1b	Sub-total							\blacktriangleright	200,583.	563,402.		88,2	37.
	Total from continuation sheets to Part VII, S	_							0	0			0
2	Total (add lines 1b and 1c)	limited to t						o re	200,583. ceived more than	563,402. \$100,000 of		88,2	37.
	reportable compensation from the organization	n ▶	1	L								T. T	
	Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu										2	Yes	No X
4	For any individual listed on line 1a, is the	sum of rep	ortab	le d	com	pen	satior	n ar	nd other compens	sation from the	3		Λ
	organization and related organizations graindividual										4	Х	
	Did any person listed on line 1a receive or for services rendered to the organization? If "You believe B. Independent Contractors."										5		Х
	Complete this table for your five highest com		n d c := :	المصا			lua ct c	'	hat randing during	than #100 000 - 1			
	Complete this table for your five highest comcompensation from the organization. Report of year.												
								T					

	(A) Name and business address	(B) Description of services	(C) Compensation
NONE			

2375926

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 0

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Fall	T VIII	Statement of Revenue				
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
S S	4.	Federated campaigns 1a				
a t	1a		-			
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	4			
Ł,	С	Fundraising events 1c				
⊒ g	d	Related organizations 1d				
ıs,	е	Government grants (contributions) 1e				
ξŠ		All other contributions, gifts, grants,				
t bg	†					
<u></u> = 0		and similar amounts not included above . 1f 23,354,288.	\dashv			
Š	g	Noncash contributions included in lines 1a-1f: \$				
	h	Total. Add lines 1a-1f	23,354,288.			
ž		Business Code				
ĕ	2a					
æ						
<u>e</u>	b					
2	С					
Š	d					
ащ	е					
Program Service Revenue	f	All other program service revenue				
F.	g	Total. Add lines 2a-2f	• 0			
	3	Investment income (including dividends, interest, and				
		other similar amounts)	291,723.			291,723.
	١.	· · · · · · · · · · · · · · · · · · ·				291,723.
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties	0			
		(i) Real (ii) Personal	_			
	6a	Gross rents				
	b	Less: rental expenses				
		Rental income or (loss)				
	c d	Net rental income or (loss)	• 0			
	u	(i) Securities (ii) Other	0			
	7a	Gross amount from sales of (ii) Scaling (iii) Gross	4			
		assets other than inventory	4			
	b	Less: cost or other basis				
		and sales expenses				
	С	Gain or (loss)				
	d	Net gain or (loss)	0			
a						
ĭ	8a					
ē		events (not including \$				
ě		of contributions reported on line 1c).				
œ		See Part IV, line 18 a				
Other Revenu	b	Less: direct expenses b				
Ħ	С	Net income or (loss) from fundraising events	•			
U						
	9а	Gross income from gaming activities.				
		See Part IV, line 19 a	-			
	b	Less: direct expenses b				
	С	Net income or (loss) from gaming activities.	0			
	10a	Gross sales of inventory, less				
		returns and allowances a				
	b	Less: cost of goods sold b				
		Net income or (loss) from sales of inventory.	0			
	ا ا	Miscellaneous Revenue Business Code				
	11a		+			
	b					
	С					
	d	All other revenue				
	e	Total. Add lines 11a-11d	0			
	12	Total revenue. See instructions				291,723.

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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) but are not required to complete columns (B), (C), and (D).

109	Check if Schedule O contains a resp	onse to any question in	this Part IX		
Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(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 governments and				
	organizations in the United States. See Part IV, line 21	0			
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22	27,261,216.	27,261,216.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the	0			
	United States. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	U			
5	Compensation of current officers, directors, trustees, and key employees	86,627.	66,547.	17,325.	2,755.
6	Compensation not included above, to disqualified	00,027.	00,317.	17,323.	2,733.
Ü	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	1,034,540.	1,016,334.	8,383.	9,823.
8	Pension plan accruals and contributions (include section				
	401(k) and 403(b) employer contributions)	36,200.	34,467.	1,571.	162.
9	Other employee benefits	181,989.	179,457.	1,807.	725.
10	Payroll taxes	80,726.	79,662.	503.	561.
11	Fees for services (non-employees):				
а	Management	0			
b	Legal	0			
С	Accounting	0			
d	Lobbying	0			
	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g		179,565.	171,175.	6,073.	2,317.
12	Advertising and promotion	310 034	200 005	0.00	221
13	Office expenses	310,034.	308,995.	808.	231.
14	Information technology	0			
15	Royalties	334,725.	330,644.	2,879.	1,202.
16	Occupancy	13,321.	13,271.	48.	2.
17 18	Travel	13,321.	13,2,1.	10.	
10	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	9.	9.		
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	11,291.	11,291.		
23	Insurance	21,429.	21,161.	191.	77.
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
_	STAFF & VOLUNTEER TRAINING	56,554.	56,502.	32.	20.
	MISCELLANEOUS EXPENSES	103,924.	103,550.	242.	132.
	MEMBERSHIPS & SUBSCRIPTIONS	507.	507.		
d					
	All other expenses	20 712 657	20 654 700	39,862.	10 007
	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	29,712,657.	29,654,788.	39,802.	18,007.
_0	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)	0			
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Pa	rt X	Balance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			90,964.	1	174,930.
	2	Savings and temporary cash investments			33,445,994.	2	29,326,261.
	3	Pledges and grants receivable, net			0	3	0
	4	Accounts receivable, net			0	4	0
	5	Receivables from current and former officers,	dire	ctors, trustees, key			
		employees, and highest compensated employe					
	6	Schedule L Receivables from other disqualified persons (a 4958(f)(1)), persons described in section 4958(employers and sponsoring organizations of see employees' beneficiary organizations (see instruct	C		0		
ets	7	Notes and loans receivable, net	,		0	7	0
Assets	8	Inventories for sale or use			0	8	0
⋖	9	Prepaid expenses and deferred charges			0		0
	10a	Land, buildings, and equipment: cost or	Ī				
		other basis. Complete Part VI of Schedule D	10a	63,966.			
	b	Less: accumulated depreciation			34,455.	10c	23,165.
	11	Investments - publicly traded securities			0	11	0
	12	Investments - other securities. See Part IV, line 11			0	12	0
	13	Investments - program-related. See Part IV, line 11			0	13	0
	14	Intangible assets			0	14	0
	15	Other assets. See Part IV, line 11	0	15	0		
	16	Total assets. Add lines 1 through 15 (must equal		33,571,413.	16	29,524,356.	
	17	Accounts payable and accrued expenses			101,004.	17	68,976.
	18	Grants payable	17,516,997.	18	19,316,534.		
	19	Deferred revenue	0	19	0		
	20	Tax-exempt bond liabilities	0	20	0		
S	21	Escrow or custodial account liability. Complete	0	21	0		
≝	22	Payables to current and former officers,	direct	ors, trustees, key			
Liabilities		employees, highest compensated employees, a	and d	isqualified persons.			
		Complete Part II of Schedule L			0	22	0
	23	Secured mortgages and notes payable to unrelate	ed thir	d parties	0	23	0
	24	Unsecured notes and loans payable to unrelated	third p	arties	0	24	0
	25	Other liabilities (including federal income tax, pay-	ables	to related third			
		parties, and other liabilities not included on lines	17-24)	. Complete Part X			
		of Schedule D			364,844.	25	616,924.
_	26	Total liabilities. Add lines 17 through 25			17,982,845.	26	20,002,434.
ses		Organizations that follow SFAS 117, check here lines 27 through 29, and lines 33 and 34.	· > [X and complete			
and	27	Unrestricted net assets			3,919,226.	27	5,266,295.
Bal	28	Temporarily restricted net assets			11,669,342.	28	4,255,627.
Б	29	Permanently restricted net assets		<u></u>	0	29	0
or Fund Balances		Organizations that do not follow SFAS 117, che complete lines 30 through 34.	ck he	re ▶ and			
ts	30	Capital stock or trust principal, or current funds .				30	
SSe	31	Paid-in or capital surplus, or land, building, or equ	iipmer	nt fund		31	
Net Assets	32	Retained earnings, endowment, accumulated inco	ome,	or other funds		32	
Net	33	Total net assets or fund balances			15,588,568.	33	9,521,922.
_	34	Total liabilities and net assets/fund balances			33,571,413.	34	29,524,356.
_							F 000 (0044)

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Form 990 (2011) Page **12 Reconciliation of Net Assets** Part XI 23,646,011. 1 1 29,712,657. 2 2 -6,066,646. 3 3 15,588,568. 4 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 5 5 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, 9,521,922. Part XII **Financial Statements and Reporting** No X Accrual Accounting method used to prepare the Form 990: Cash Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a Χ **b** Were the organization's financial statements audited by an independent accountant? 2b Х c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, 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 Schedule O. d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: Both consolidated and separate basis X Consolidated basis Separate basis 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the 3a Χ

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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. ► See separate instructions.

Open to Public Inspection

Name of t	the organization CAN	CER CARE CO-P	AYMENT ASSISTANCE	1				Employ	yer iden	tification number
FOUNDA	TION, INC.								26-	-1196709
Part I	Reason for Pub	lic Charity Status	s (All organizations mu	ıst con	nplete	this pa	art.) Se	e instru	uctions	
The orga	inization is not a priv	ate foundation bed	cause it is: (For lines 1 th	rough	11, che	eck only	one bo	x.)		
1 🔲			association of churches		ed in s	ection	170(b)(1)(A)(i)	-	
2			(1)(A)(ii). (Attach Schedul							
3	· ·		ervice organization descri			-				
4		-	erated in conjunction wi	ith a h	ospita	l descri	ibed in	section	n 170(b	o)(1)(A)(iii). Enter the
	hospital's name, cit									
5			nefit of a college or univ	ersity	owned	l or ope	erated b	by a go	vernme	ntal unit described in
	section 170(b)(1)(-							
6		•	or governmental unit des							
7	-	-	es a substantial part of it	s supp	ort fro	m a go	vernme	ental un	it or fro	om the general public
•	described in section				.					
8	-		on 170(b)(1)(A)(vi). (Com					4 !		
9	-	=	es: (1) more than 331/3%							· -
			exempt functions - subj ome and unrelated busi			-				
			ne 30, 1975. See section				•		1 511	tax) Irom businesses
10		=	ted exclusively to test for	-		-		-	`	
10 X	_	-	rated exclusively for the	-	-					or to carry out the
	•	•	ipported organizations de							•
	•		es the type of supporting				. , .	•		, , , ,
	a X Type I	b Type	· — — ·	•		ally inte	•		d	Type III - Other
e X			the organization is not			-	-	rectly I		or more disqualified
	-	=	gers and other than one			-		-	-	•
	509(a)(1) or sectio				·			Ū		
f	If the organization	received a writte	n determination from the	e IRS	that it	is a Ty	pe I, T	ype II,	or Type	e III supporting
	organization, check						•			X
g	Since August 17, 2	2006, has the orga	nization accepted any gift	t or co	ntributi	ion from	any of	the		
	following persons?									
	(i) A person who	directly or indire	ectly controls, either alor	ne or t	ogethe	er with	person	s desci	ribed in	(ii) Yes No
	and (iii) below	, the governing boo	dy of the supported organ	ization	?					11g(i) X
		· ·	scribed in (i) above?							11g(ii) X
	(iii) A 35% control	led entity of a pers	on described in (i) or (ii) a	bove?						11g(iii) X
h	Provide the following	ng information abo	ut the supported organiza	ation(s)).					
	ame of supported	(ii) EIN	(iii) Type of organization		ls the zation in	(v) Did y			s the	(vii) Amount of
	organization		(described on lines 1-9 above or IRC section	col. (i)	listed in overning	the orga			ation in rganized	support
			(see instructions))	docu	ment?	your su		in the		
				Yes	No	Yes	No	Yes	No	
(A)		12 100-21								_
CAN	ICER CARE	13-1825919	07	X						0
(B)										
(C)										
(D)										
(E)										
Total										0

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

Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (a) 2007 **(b)** 2008 (d) 2010 (c) 2009 (e) 2011 (f) Total Calendar year (or fiscal year beginning in) grants, contributions, membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. Section B. Total Support (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total Calendar year (or fiscal year beginning in) Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 IV.) 11 Total support. Add lines 7 through 10 . . 12 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) Section C. Computation of Public Support Percentage Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) % % 16a 331/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check b 331/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2011. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2010. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2011

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Schedule A (Form 990 or 990-EZ) 2011 Page 3

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support				· · · · · · · · · · · · · · · · · · ·	,	
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
. u	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
•	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6.						
	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly						
12	other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	the organizatio	n's first, second,	third, fourth, or	fifth tax year a	as a section 501	(c)(3)
	organization, check this box and stop here	-					
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2011 (line 8			nn (f))		15	%
16	Public support percentage from 2010 Sche					16	%
Sec	tion D. Computation of Investmen						
17	Investment income percentage for 2011 (li			3, column (f))		17	%
18	Investment income percentage from 2010					18	%
	331/3% support tests - 2011. If the or						
	17 is not more than 331/3%, check th	-					
b	331/3% support tests - 2010. If the orga			•		• • •	
	line 18 is not more than 331/3%, check						. \square
20	Private foundation. If the organization		•				

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Schedule A (Form 990 or 990-EZ) 2011

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Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See

Schedule A (Form 990 or 990-EZ) 2011

Schedule B (Form 990, 990-EZ,

Department of the Treasury

or 990-PF)

Schedule of Contributors

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

OMB No. 1545-0047

2011

Internal Revenue Service **Employer identification number** Name of the organization CANCER CARE CO-PAYMENT ASSISTANCE FOUNDATION, INC. 26-1196709 Organization type (check one): Filers of: Section: Х Form 990 or 990-EZ 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to 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. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year \blacktriangleright \$_ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990,

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) (2011)

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization CANCER CARE CO-PAYMENT ASSISTANCE Employer identification number FOUNDATION, INC. 26-1196709

Part I	Contributors (see instructions). Use duplicate copies of Par	t I if additional space is need	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_		\$22,850,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2_		\$500,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

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Name of organization CANCER CARE CO-PAYMENT ASSISTANCE Employer identification number FOUNDATION, INC. 26-1196709

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Date received Description of noncash property given Part I (see instructions) (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) \$ (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions)

Name of organization CANCER CARE CO-PAYMENT ASSISTANCE **Employer identification number** 26-1196709 FOUNDATION, INC. Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) > \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

Department of the Treasury

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

Open to Public Inspection

► Attach to Form 990. ► See separate instructions. Internal Revenue Service Name of the organization CANCER CARE CO-PAYMENT ASSISTANCE

Employer identification number

FOU	UNDATION, INC.	26-1196709
$\overline{}$	rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in	donor advised
	funds are the organization's property, subject to the organization's exclusive legal control? .	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fund	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any	
_	conferring impermissible private benefit?	Yes No
Pa	Conservation Easements. Complete if the organization answered "Yes" to Fo	orm 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		of an historically important land area
		of a certified historic structure
_	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in easement on the last day of the tax year.	the form of a conservation
	easement on the last day of the tax year.	Held at the End of the Tax Year
_	Total number of concernation accoments	2a
a	Total number of conservation easements	2b
b	Number of conservation easements on a certified historic structure included in (a)	2c
c d	Number of conservation easements on a certified historic structure included in (a)	20
u	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or termina	
3	tax year >	ated by the organization during the
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, ha	
•	violations, and enforcement of the conservation easements it holds?	_
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation eas	
•	•	omenie daning me year
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easemer	nts during the vear
	\\$ =	3 - 1 , 1
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of se	ection 170(h)(4)(B)
	(i) and section 170(h)(4)(B)(ii)?	Yes No
9	In Part XIV, describe how the organization reports conservation easements in its revenue and	d expense statement, and
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial	ial statements that describes the
	organization's accounting for conservation easements.	
Pa	organizations Maintaining Collections of Art, Historical Treasures, or Other	r Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1 a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its works of art, historical treasures, or other similar assets held for public exhibition, educ	revenue statement and balance shee
	public service, provide, in Part XIV, the text of the footnote to its financial statements that des	cation, or research in furtherance of scribes these items.
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its re	
	works of art, historical treasures, or other similar assets held for public exhibition, educ	
	public service, provide the following amounts relating to these items:	
	(i) Revenues included in Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar a	
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	
a	Revenues included in Form 990, Part VIII, line 1	\$
h	Assets included in Form 990 Part X	L 4

Schedule D (Form 990) 2011 Page **2**

Par	t III Organizations Maintaining Co	ollections of	Art, Histo	orical Tre	easures	s, or	Other	Similar A	ssets (c	ontinue	ed)	
3	Using the organization's acquisition, accollection items (check all that apply):	cession, and	other reco	rds, chec	k any o	of the	follow	ring that a	re a sign	ificant ı	ıse o	of its
а	Public exhibition		d	Loa	an or ex	chan	ge proc	ırams				
b	Scholarly research		e	Oth								
С	Preservation for future generation	ons										
4	Provide a description of the organization		and expl	ain how	they fur	rther	the or	nanization's	s exempt	nurnos	e in	Part
7	XIV.	ira concenerio	and CAPI	alli ilow	tricy rui	uici	the or	gariizatioris	CACITIP	puipos		ı aıı
5	During the year, did the organization solid	cit or receive o	lonations (of art hiet	orical tr	026111	oc or	other cimil	or			
3	assets to be sold to raise funds rather tha								_	Yes		l Na
Do											1\ /	No
Par	t IV Escrow and Custodial Arrang line 9, or reported an amount				IIZaliOI	1 4115	wered	165 101	-01111 99	u, Part	ıv,	
1a	Is the organization an agent, trustee, cust	odian or othe	r intermed	iary for co	ontributi	ons c	or other	assets no	t			
	included on Form 990, Part X?								[Yes		No
b	If "Yes," explain the arrangement in Part >	(IV and comp	lete the fol	llowing tal	ble:							
								Aı	mount			
С	Beginning balance					1c						
d	Additions during the year					1d						
е	Distributions during the year					1e						
f	Ending balance					1f						
2a	Did the organization include an amount of									Yes		No
	If "Yes," explain the arrangement in Part >								_	_		-
Par			nization ar	nswered	"Yes" t	o Fo	rm 990), Part IV,	line 10.			
	•	Current year	(b) Pri		(c) Tw			(d) Three ye		(e) Four	years	back
1a	Beginning of year balance											
b	Contributions											
С	Net investment earnings, gains,											
	and losses											
d	Grants or scholarships											
	Other expenditures for facilities											
	and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the	current vear e	nd halance	e (line 1a	column	(a)) l	held as					
а	Board designated or quasi-endowment			· (, 00.0	. (۵//		•				
b		 %	- '0									
	Temporarily restricted endowment ▶	%										
	The percentages in lines 2a, 2b, and 2c s		00%									
3a	Are there endowment funds not in the po	•		ation that	are hel	d and	l admir	nistered for	the			
	organization by:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	io organiz	ation that	are nor	a and	adamii	ilotoroa ioi		Γ	Yes	No
	(i) unrelated organizations									3a(i)	103	110
	(ii) related organizations									3a(ii)		
h	If "Yes" to 3a(ii), are the related organization									3b		
	Describe in Part XIV the intended uses of		•							35		
4 Por	t VI Land, Buildings, and Equipme											
Гаі						. 1						
	Description of property		other basis tment)		or other ba other)	asis	` '	cumulated eciation	(d) Book va	ue	
1a	Land											
b	Buildings											
С	Leasehold improvements					+						
d	Equipment				56,09	92.		36,233.			L9.8	359.
	Other				7,8			4,568.				306.
	I. Add lines 1a through 1e. (Column (d) m		n 990. Part	X. colum			(c),)	<u>-,500.</u>				65.

Schedule D (Form 990) 2011

Schedule D (Form 990) 2011 Page 3

Part VII	Investments - Other Securities. See F	orm 990, Part X, Iin	e 12.		Ŭ
	(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valua Cost or end-of-year man	
(1) Financi	al derivatives				
	-held equity interests				
(B)					
<u>(C)</u>					
(D)					
(E)					
<u>(F)</u> (G)					
(0)					
<u>\(\frac{1}{1}\)</u>					
	n (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII	Investments - Program Related. See F	orm 990, Part X, lin	e 13.		
	(a) Description of investment type	(b) Book value		(c) Method of valua Cost or end-of-year man	
(1)					
(2)					
(3)					
(4)					
(5) (6)					
(7)					
(8)					
(9)					
(10)					
	n (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX	Other Assets. See Form 990, Part X, I				
	(a)	Description			(b) Book value
(1)					
(2)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
	n (b) must equal Form 990, Part X, col. (B) line 15.)			<u></u>	
Part X	Other Liabilities. See Form 990, Part				
1.	(a) Description of liability	(b) Book valu	e		
	ral income taxes RCO PAYABLE TO CANCER CARE	616,	924		
(3)	RCO FATABLE TO CANCER CARE	010,	724.		
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)	mn (h) must equal Form 000. Part V and (P) line 05) > 616,	224		
	mn (b) must equal Form 990, Part X, col. (B) line 25. ASC 740) Footpote. In Part XIV, provide the	,		ation's financial statemer	ate that reports the

2. FIN 48 (ASC 740) Footnote. In Part XIV, 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).

Schedule D (Form 990) 2011

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Page 4 Schedule D (Form 990) 2011

Dani	VI Baranailiatian at Ohanna in Nat Aarata frans Farma 200 ta And	!!! - ! ! !!! - !! - ! - ! - ! - !	
Part			
1	Total revenue (Form 990, Part VIII, column (A), line 12)		
2	Total expenses (Form 990, Part IX, column (A), line 25)		
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3
4	Net unrealized gains (losses) on investments		1
5	Donated services and use of facilities		5
6	Investment expenses		3
7	Prior period adjustments		7
8	Other (Describe in Part XIV.)		3
9	Total adjustments (net). Add lines 4 through 8)
10	Excess or (deficit) for the year per audited financial statements. Combine lines	s 3 and 9 1	0
Part	XII Reconciliation of Revenue per Audited Financial Statements V	Vith Revenue per Retur	'n
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments	2a	
b	Donated services and use of facilities		
С	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)		1
C	Add the set An end At-		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
	XIII Reconciliation of Expenses per Audited Financial Statements \		
Taru 1	Total expenses and losses per audited financial statements	willi Expenses per Kei	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		1
		0-	
a	Donated services and use of facilities		-
b	Prior year adjustments	1 1	-
C	Other losses		
d	Other (Describe in Part XIV.)	2d	_
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
С	Add lines 4a and 4b		4c
_5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.	<u>.)</u>	5
	XIV Supplemental Information		
Part V	ete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Parline 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines ditional information.	art III, lines 1a and 4; Part s 2d and 4b. Also complet	IV, lines 1b and 2b; e this part to provide
SEE	PAGE 5		

INCOME TAX POSITION

SCHEDULE D, PART X, LINE 2

THE CO-PAY FOUNDATION IS A SECTION 501(C)(3) ORGANIZATION EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(A) OF THE INTERNAL REVENUE CODE (THE CODE) AND HAS BEEN CLASSIFIED AS A TYPE I SUPPORTING ORGANIZATION TO CANCER CARE. IN ADDITION, THE CO-PAY FOUNDATION HAS BEEN CLASSIFIED AS NONPROFIT IN CHARACTER FOR STATE AND LOCAL INCOME TAX PURPOSES.

ACCORDINGLY, THE ORGANIZATION IS NOT SUBJECT TO INCOME TAXES EXCEPT TO THE EXTENT IT HAS TAXABLE INCOME FROM ACTIVITIES THAT ARE NOT RELATED TO ITS EXEMPT PURPOSE. THE ORGANIZATION RECOGNIZES THE EFFECTS OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED. NO PROVISION FOR INCOME TAXES WAS REQUIRED FOR FISCAL 2012 OR 2011.

Schedule D (Form 990) 2011

SCHEDULE I (Form 990)

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

OMB No. 1545-0047

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

• Attach to Form 990.

Employer identification number Name of the organization CANCER CARE CO-PAYMENT ASSISTANCE 26-1196709 FOUNDATION, INC. Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. (d) Amount of cash (a) Name and address of organization (b) EIN (c) IRC section (e) Amount of non-(h) Purpose of grant (book, FMV, appraisal, other) or government if applicable non-cash assistance or assistance cash assistance (10)

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Schedule I (Form 990) (2011)

2375926

Schedule I (Form 990) (2011)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 co-payment assistance	8,049.	27,261,216.			
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

MONITORING THE USE OF GRANT FUNDS

SCHEDULE I, PART I, LINE 2

THE CANCER CARE CO-PAYMENT ASSISTANCE FOUNDATION PROVIDES FINANCIAL

ASSISTANCE TO INDIVIDUALS WITH CANCER IN THE FORM OF CO-PAYMENT

ASSISTANCE FOR BOTH PRESCRIBED TREATMENT AND SUPPORTING MEDICATIONS,

PREMIUM ASSISTANCE OR OTHER DIRECT FINANCIAL ASSISTANCE IN ORDER TO

ENSURE ACCESS TO CARE, TREATMENT AND PRESCRIBED MEDICATIONS. THE

FOUNDATION HAS ESTABLISHED OBJECTIVE CRITERIA FOR DETERMINING ELIGIBILITY

FOR ASSISTANCE, WHICH WILL BE BASED UPON AN APPLICANT'S MEDICAL CONDITION

AND FINANCIAL NEED. THE FINANCIAL NEED CRITERIA IS BASED ON CERTAIN

Schedule I (Form 990) (2011)

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Schedule I (Form 990) (2011)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
j					
i e e e e e e e e e e e e e e e e e e e					
,					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

NATIONAL STANDARDS OF INDIGENCE. THE FOUNDATION PROVIDES ASSISTANCE FOR UP TO ONE YEAR, AFTER WHICH TIME A RECIPIENT MAY REAPPLY. APPLICANTS MUST HAVE INSURANCE EITHER IN THE FORM OF PRIVATE OR AN EMPLOYER-SPONSORED HEALTH PLAN, MEDICARE PART B, MEDICARE PART D, MEDICARE SUPPLEMENTARY HEALTH INSURANCE OR MEDICARE ADVANTAGE PLAN. APPLICANTS MUST BE DIAGNOSED WITH ONE OF THE CANCER TYPES THAT THE FOUNDATION COVERS, SUCH DIAGNOSIS MUST BE VERIFIED BY A DOCTOR AND THE PATIENT MUST BE IN ACTIVE TREATMENT IN THE UNITED STATES. PAYMENTS GENERALLY ARE SENT DIRECTLY TO AN INSURER, PHARMACY OR OTHER HEALTH CARE PROVIDER UPON RECEIPT OF BILLS OR OTHER DOCUMENTATION. THE FOUNDATION DOES NOT RESTRICT THE MEDICAL PROVIDER OR

Schedule I (Form 990) (2011)

Schedule I (Form 990) (2011)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
_ 5					
_ 6					
7					

2375926

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

PHARMACY SELECTED BY THE PATIENT. THE PATIENT MAY CHANGE PROVIDERS AT ANY

TIME DURING THE AWARD PERIOD.

SCHEDULE J (Form 990)

Compensation Information

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

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

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

FOUNDATION, INC.

CANCER CARE CO-PAYMENT ASSISTANCE

Employer identification number 26-1196709

Questions Regarding Compensation Part I Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. 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 (e.g., maid, chauffeur, chef) 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 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 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. Explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study X Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Receive a severance payment or change-of-control payment? Χ 4a **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? Х 4b c Participate in, or receive payment from, an equity-based compensation arrangement? Χ 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) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? Χ 5a **b** Any related organization? Χ If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? Χ Any related organization? Χ 6b If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Χ Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe 8 Χ If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

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

Schedule J (Form 990) 2011

Schedule J (Form 990) 2011

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

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

(A) Name		(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
	(i)	12,740.	(65.	1,024.	468.	14,297.	
1 HELEN MILLER	(ii)	242,056.	15,000.	1,225.	20,663.	9,437.	288,381.	
	(i)	66,616.	(135.	4,673.	2,727.	74,151.	
2 JOHN RUTIGLIANO	(ii)	155,438.	20,000.	315.	12,303.	7,179.	195,235.	
	(i) _	6,794.		15.	340.	495.	7,644.	
3 SUE LEE	(ii)	129,091.	C	277.	6,469.	9,410.	145,247.	
	(i) _							
4	(ii)							
	(i) _							
5	(ii)							
	(i) _							
6	(ii)							
	(i) _							
7	(ii)							
	(i) _							
8	(ii)							
	(i) _							
9	(ii)							
	(i) _							
10	(ii)							
	(i) _							
11	(ii)							
	(i) _							L
12	(ii)							
	(i) _							L
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2011

Part III Supplemental Information

Complete this part to 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.

NON-FIXED PAYMENTS

SCHEDULE J, PART I, LINE 7

THE CANCER CARE, INC. BOARD COMPENSATION COMMITTEE (A RELATED

ORGANIZATION) APPROVED DISCRETIONARY BONUSES FOR THE CHIEF EXECUTIVE

OFFICER AND CHIEF OPERATING OFFICER TO RECOGNIZE PERFORMANCE OF

ADDITIONAL SERVICES FOR THE ORGANIZATION.

Schedule J (Form 990) 2011

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2011
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service 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.

Name of the organization CANCER CARE CO-PAYMENT ASSISTANCE

FOUNDATION, INC.

Employer identification number 26-1196709

ORGANIZATION'S MISSION

FORM 990, PART III, LINE 1

THE CANCER CARE CO-PAYMENT ASSISTANCE FOUNDATION'S (THE "FOUNDATION")

SOLE ACTIVITY IS TO PROVIDE FINANCIAL ASSISTANCE TO INDIVIDUALS WITH

CANCER IN THE FORM OF INSURANCE CO-PAYMENT ASSISTANCE FOR BOTH PRESCRIBED

TREATMENT AND SUPPORTIVE MEDICATIONS. THROUGH THIS PROGRAM, THE

FOUNDATION WILL OFFER FINANCIAL HELP WITH OUT-OF-POCKET COSTS TO

FINANCIALLY ELIGIBLE CANCER PATIENTS, INCLUDING MEDICAID AND MEDICARE

BENEFICIARIES AND THOSE WITH PRIVATE INSURANCE. IT MAY ALSO PROVIDE

INSURANCE PREMIUM ASSISTANCE OR OTHER DIRECT FINANCIAL ASSISTANCE IN

ORDER TO INSURE ACCESS TO CARE, TREATMENT AND PRESCRIBED MEDICATIONS.

FORM 990 REVIEW PROCESS

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

THE IRS FORM 990 IS PREPARED BY THE ORGANIZATION'S OUTSIDE ACCOUNTING FIRM AND REVIEWED BY THE ORGANIZATION'S CHIEF OPERATING OFFICER AND TREASURER AND THEN DISTRIBUTED TO ALL TRUSTEES PRIOR TO FILING.

WRITTEN CONFLICT OF INTEREST POLICY

FORM 990, PART VI, SECTION B, LINE 12

EACH TRUSTEE IS PROVIDED WITH A BOARD MANUAL ANNUALLY WHICH, IN ADDITION

TO OUTLINING THE BOARD'S RESPONSIBILITIES AND STRUCTURE, PROVIDES A COPY

OF THE ORGANIZATION'S CONFLICT OF INTEREST POLICY. BOARD MEMBERS ARE

ASKED TO REVIEW SUCH POLICY ANNUALLY AND REPORT TO THE CHIEF EXECUTIVE

Name of the organization CANCER CARE CO-PAYMENT ASSISTANCE

FOUNDATION, INC.

Employer identification number
26-1196709

OFFICER ANY POTENTIAL CONFLICTS. ADDITIONALLY, ALL VENDOR RELATIONSHIPS

ARE REQUIRED TO BE APPROVED BY THE CHIEF OPERATING OFFICER WHO MONITORS

CONTRACTS, AGREEMENTS AND VENDOR RELATIONSHIPS FOR POTENTIAL CONFLICTS

FOR TRUSTEES, KEY EMPLOYEES AND STAFF.

CORPORATE OFFICERS AND KEY EMPLOYEES ALSO ANNUALLY REVIEW POTENTIAL CONFLICTS OF INTEREST.

IN THE EVENT OF A POTENTIAL OR ACTUAL CONFLICT OF INTEREST, TRUSTEES,

CORPORATE OFFICERS, AND KEY EMPLOYEES ARE REQUIRED TO REMOVE THEMSELVES

FROM ANY RELATED DISCUSSION OR DECISION.

DOCUMENT RETENTION & DESTRUCTION POLICY

FORM 990, PART VI, LINE 14

THE ORGANIZATION IS CURRENTLY WORKING ON A NEW POLICY MANUAL, AND A FORMAL, WRITTEN DOCUMENT RETENTION AND DESTRUCTION POLICY WILL BE INCLUDED IN THE MANUAL.

PROCESS FOR DETERMINING COMPENSATION

FORM 990, PART VI, SECTION B, LINE 15

THE ORGANIZATION'S COMPENSATION COMMITTEE REVIEWS THE COMPENSATION OF ALL PAID OFFICERS AND KEY EMPLOYEES ANNUALLY DURING THE PERFORMANCE

EVALUATION PROCESS. THE COMPENSATION COMMITTEE IS COMPRISED OF

INDEPENDENT INDIVIDUALS SELECTED BY THE EXECUTIVE COMMITTEE OF THE BOARD.

THE DIRECTOR OF HUMAN RESOURCES PREPARES AN ANNUAL BENCHMARKING STUDY FOR

ALL KEY POSITIONS. SUCH BENCHMARKING UTILIZES DATA FROM OTHER FORMS 990

Name of the organization CANCER CARE CO-PAYMENT ASSISTANCE Employer identification number FOUNDATION, INC. 26-1196709

AND OTHER COMPENSATION SURVEYS AND ATTEMPTS TO IDENTIFY THE MOST

PERTINENT COMPARABLES BY TYPE OF NOT-FOR-PROFIT, BUDGET SIZE AND

GEOGRAPHY. THE COMPENSATION COMMITTEE MEMBERS REVIEW AND ANALYZE THE

INFORMATION PRESENTED, INCORPORATE ANY VARIANCES OF ACTUAL JOB

RESPONSIBILITIES AS COMPARED TO THE BENCHMARKED POSITIONS AND MAKE A

DETERMINATION AS TO THE APPROPRIATENESS OF CURRENT COMPENSATION AND

ANNUAL COMPENSATION ADJUSTMENTS. THE DETERMINATION IS SUBSTANTIATED IN A

CONTEMPORANEOUS MEMORANDUM TO THE HUMAN RESOURCES DEPARTMENT.

DOCUMENTS AVAILABLE TO THE PUBLIC

FORM 990, PART VI, SECTION B, LINE 19

THE CANCER CARE CO-PAYMENT ASSISTANCE FOUNDATION'S FINANCIAL STATEMENTS

ARE DISCLOSED ON ITS WEB SITE, WWW.CANCERCARECOPAY.ORG, AND ARE MADE

AVAILABLE UPON REQUEST. THE ORGANIZATION DOES NOT MAKE ITS GOVERNING

DOCUMENTS OR ITS CONFLICT OF INTEREST POLICY PUBLICLY AVAILABLE, BUT

PROVIDES IT UPON REQUEST TO DONORS AND CORPORATE GRANTORS.

ATTACHMENT 1

FORM 990, PART VII, COLUMN B - ESTIMATED AVERAGE PER WEEK

NAME AND TITLE	HOURS DEVOTED	FOR RELATED	ORGANIZATION
TIMOTHY M DWYER			
PRESIDENT AND TRUSTEE	4.50		
MARGARET R DIAZ-CRUZ LMSW			
SECRETARY AND TRUSTEE	3.50		
PAUL M FRIEDMAN			
TREASURER AND TRUSTEE	3.00		
SAMUEL D TURNER			
VICE PRESIDENT & TRUSTEE	2.00		
HELEN MILLER			
CHIEF EXECUTIVE OFFICER	33.00		
JOHN RUTIGLIANO			
CHIEF OPERATING OFFICER	24.00		
SUE LEE			
DIR OF DEVELOPMENT, INST SUPPT	33.00		

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

➤ See separate instructions.

	Inspection
er ic	lentification number

CANCER CARE CO-PAYMENT ASSISTANCE Name of the organization Employer identification number FOUNDATION, INC. 26-1196709

	Identification of Disregarded Entities (Complete if	· ·			. ,			
	(a) Name, address, and EIN of disregarded entity		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct co	ntrolling
_(1)				G 7,				
_(2)								
_(3)								
_(4)								
_(5)								
<u>(6)</u>								
Part II	Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations during	(Complete if the the tax year.)	organization answ	vered "Yes" to F	orm 990, Part IV	, line 34 because	e it had	
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5	g) 512(b)(13)
			or foreign country)		(if section 501(c)(3))		cont ent	ity?
(A) CANCER	2 CADE INC 12 1005010		or foreign country)		(if section 501(c)(3))			
	R CARE INC. 13-1825919 EVENTH AVENUE NEW YORK, NY 10001	SUPPORT SRVC	or foreign country)	501(C)(3)			ent	ity?
275 SE		SUPPORT SRVC		501(C)(3)		entity	ent	No
275 SE	EVENTH AVENUE NEW YORK, NY 10001	SUPPORT SRVC		501(C)(3)		entity	ent	No
(2) (3)	EVENTH AVENUE NEW YORK, NY 10001	SUPPORT SRVC		501(C)(3)		entity	ent	No
(3)(5)	EVENTH AVENUE NEW YORK, NY 10001	SUPPORT SRVC		501(C)(3)		entity	ent	No
(3) (4) (5)	EVENTH AVENUE NEW YORK, NY 10001	SUPPORT SRVC		501(C)(3)		entity	ent	No

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

Schedule R (Form 990) 2011

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Schedule R (Form 990) 2011 Page 2

	,														
Part III	Identification of Relate because it had one or r	ed Organizations nore related orga	Taxable anizations	as a Partnersh treated as a pa	ip (Complete if artnership during	the or	rganization a ax year.)	nswered "Yes"	to F	orm	990, F	Part IV, li	ine 3	34	
	(a) Name, address, and EIN of related organization	(a) (b) (c) lame, address, and EIN Primary activity Legal domicile		(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) portionate ations?	Code amount	(i) e V-UBI t in box 20 of dule K-1 n 1065)	Gene	aging ner?	(k) Percentage ownership
(1)									1.00				100		
(2)															
<u>(3)</u>															
<u>(4)</u>															
<u>(5)</u>															
<u>(6)</u>															
<u>(7)</u>															
Part IV	Identification of Relation 34 because it had	ed Organizations one or more rela	Taxable ated orga	as a Corporation	on or Trust (Cor d as a corporatio	mplete n or tr	e if the organ	□ nization answer ne tax vear.)	ed "`	Yes"	to For	m 990,	Part	IV,	
	(a) Name, address, and EIN of		<u></u>	(b) Primary activity	(c) Legal domicile (state or foreign country)		(d) ect controlling entity	(e) Type of entity (C corp, S corp, or trust)		(f) are of t		(y Sha end-of-ye	g) re of ear ass	ets	(h) Percentage ownership
<u>(1)</u>															
(2)															
(3)															
(4)															
(5)															
<u>(6)</u>															
<u></u>															

Schedule R (Form 990) 2011

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Schedule R (Form 990) 2011

Scried	Mie K (1 0111 990) 2011					raye
Pa	Transactions With Related Organizations (Complete if the organization answered "Y	es" to Form 990, Pa	rt IV, line 34, 35, 35a, or	36.)		
Not	te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more					
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a	Σ
b	Gift, grant, or capital contribution to related organization(s)				1b	Σ
С	Gift, grant, or capital contribution from related organization(s)				1c	Σ
d	Loans or loan guarantees to or for related organization(s)				1d	Σ
е	Loans or loan guarantees by related organization(s)				1e	Σ
f	Sale of assets to related organization(s)				1f	Σ
g	Purchase of assets from related organization(s)				1g	Σ
h	Exchange of assets with related organization(s)				1h	Σ
i	Lease of facilities, equipment, or other assets to related organization(s)				1i	Σ
j	Lease of facilities, equipment, or other assets from related organization(s)				1j	2
k	Performance of services or membership or fundraising solicitations for related organization(s)				1k	Σ
ı	Performance of services or membership or fundraising solicitations by related organization(s)				11	Σ
m	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1 m X	
n	Sharing of paid employees with related organization(s)				1n X	
0	Reimbursement paid to related organization(s) for expenses				10 X	
р	Reimbursement paid by related organization(s) for expenses				1 p X	
•						
q	Other transfer of cash or property to related organization(s)				1q	Σ
r	Other transfer of cash or property from related organization(s)				1r	Σ
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete t	this line, including cove	red relationships and transa	ction thres	holds.	
	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved		(d) of determin nt involved	
<u>(1)</u>						
(2)						
(3)						
(3)						
<u>(4)</u>						
(5)						

Schedule R (Form 990) 2011

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Schedule R (Form 990) 2011

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	i) eral or aging ner?	(k) Percentage ownership
			section 512-514)	Yes	No			Yes	No	(1 01111 1000)	Yes	No	
<u>(1)</u>													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Schedule R (Form 990) 2011

JSA 1E1310 1.000

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Schedule R (Form 990) 2011 Page 5

Supplemental Information Part VII

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

Schedule R (Form 990) 2011