# **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.

| A F                         | or th      | e 201      | 2 calendar year, or tax year begin  | <b>ning</b> 07/                 | 01 <b>,2012</b>                        | , and endi     | ng        |  | 06/30,20            | <b>)</b> 13  |         |
|-----------------------------|------------|------------|---|---------------------------------|--|----------------|-----------|--|---------------------|--------------|---------|
| _                           |            |            | C Name of organization CANCER CARI  | E CO-PAYMENT AS                 | SISTANO                                | CE             |           | D Employer iden                            | tification num      | ıber         |         |
| Вс                          | heck if ap | oplicable: | FOUNDATION, INC.  |                                 |  |                |           |  |                     |              |         |
|                             | Addre      |            | Doing Business As   |                                 |  |                |           | 26-11967                                   | 709                 |              |         |
|                             | 7          | change     | Number and street (or P.O. box if mail is r                               | not delivered to street address | s)                                     | Room/suite     |           | E Telephone nun                            |                     |              |         |
|                             | Initial    | return     | 275 SEVENTH AVENUE  |                                 |  |                |           | (866) 552                                  | -6729               |              |         |
|                             | Termi      |            | City or town, state or country, and ZIP + 4                               |                                 |  |                |           | (000)                                      |                     |              |         |
|                             | Amen       | ided       | \$ 22   | ,050,                           | 157                                    |                |           |  |                     |              |         |
|                             |            | cation     | NEW YORK, NY 10001  F Name and address of principal office                |                                 | G Gross receipts  H(a) Is this a group |                | Yes       | X No                                       |                     |              |         |
|                             | _  pendi   | ng         | CANCER CARE, 275 7TH A  |                                 |  | 001            |           | affiliates? <b>H(b)</b> Are all affiliates |                     | Yes          | No      |
| _                           | Tay ay     | empt st    | ·   |                                 |  |                | 7         |  | a list. (see instru |              | NO      |
| ÷                           |            |            | atus: X 501(c)(3) 501(c) ( WWW.CANCERCARECOPAY.ORG                        | ) ◀ (insert no.)                | 4947(a)(1)                             | 01   52        | 27        |  |                     | Julio 113)   |         |
| <u></u>                     |            |            |   | A i - ti - n                    |  | 1 1/           |           | H(c) Group exempti                         |                     |              |         |
|                             |            |            |   | Association Other               | •                                      | L Year         | of format | ion: 2007 <b>M</b> S                       | tate of legal do    | micile:      | NY      |
| Ρá                          | rt I       |            | mmary   |                                 |  |                |           |  |                     |              |         |
|                             | 1          |            | y describe the organization's mission or                                  |                                 |  |                |           |  |                     |              |         |
| æ                           |            |            | FOUNDATION'S SOLE ACTIV   |                                 |  |                |           |  |                     |              |         |
| au                          |            |            | IVIDUALS WITH CANCER IN '   |                                 |  |                |           | ASSISTANCE                                 |                     |              |         |
| /err                        |            |            | BOTH PRESCRIBED TREATME   |                                 |  |                |           |  |                     |              |         |
| Governance                  | 2          |            | k this box 🕨 🔛 if the organization di                                     | •                               | •                                      |                |           | 1  | 1                   |              |         |
| ⋖ర                          | 3          | Numb       | per of voting members of the governing l                                  | body (Part VI, line 1a)         |  |                |           |  | 3                   |              | 4.      |
| ties                        | 4          | Numb       | per of independent voting members of the                                  | ne governing body (Part \       | /I, line 1b) _                         |                |           |  | 4                   |              | 4.      |
| Activities                  | 5          | Total      | number of individuals employed in cale                                    | ndar year 2012 (Part V, Iir     | ne 2a)                                 |                |           |  | 5                   |              | 20.     |
| Ac                          | 6          |            | number of volunteers (estimate if necess                                  |                                 |  |                |           |  | 6                   |              | 4.      |
|                             | 7 a        | Total      | gross unrelated business revenue from F                                   | Part VIII, column (C), line     | 12                                     |                |           | 7  | 'a                  |              | 0       |
|                             |            |            | nrelated business taxable income from F                                   |                                 |  |                |           |  | 'b                  |              | 0       |
|                             |            |            |   |                                 |  |                |           | Prior Year                                 | Cur                 | rent Ye      | ar      |
| a)                          | 8          | Contri     | ibutions and grants (Part VIII, line 1h)                                  | 1                               | 23,354,288                             | 3. 22          | ,012,     | 240.                                       |                     |              |         |
| Ď                           | 9          | Progra     | am service revenue (Part VIII, line 2g)                                   |                                 | COP                                    | for            |           |  | 0                   |              |         |
| Revenue                     | 10         | Invest     | tment income (Part VIII, column (A), line                                 | s 3, 4, and 7d)                 | PUBLIC IN                              | SPECTION       |           | 291,723                                    | 3.                  | 37           | ,917.   |
| œ                           | 11         |            | revenue (Part VIII, column (A), lines 5,                                  |                                 |  |                | '         |  | 0                   |              |         |
|                             | 12         |            | revenue - add lines 8 through 11 (must                                    |                                 |  |                |           | 23,646,011                                 | 22                  | ,050,        | 157.    |
|                             | 13         |            | s and similar amounts paid (Part IX, colu                                 |                                 |  |                |           | 27,261,216                                 |                     |              | 432.    |
|                             | 14         | Benef      | fits paid to or for members (Part IX, colun                               | nn (A), line 4)                 |  |                |           |  | 0                   |              |         |
| w                           | 4.5        | Salari     | les, other compensation, employee bene                                    | fits (Part IX. column (A). I    | lines 5-10)                            |                |           | 1,420,082                                  | 2. 1                | ,546,        | 736.    |
| Expenses                    | 16 a       |            | ssional fundraising fees (Part IX, column                                 |                                 |  |                |           |  | 0                   | , , , ,      |         |
| ber                         | h          | Total      | fundraising expenses (Part IX, column (D                                  | )) line 25) <b>&gt;</b>         | 18.20                                  | 0.             |           |  |                     |              |         |
| ũ                           | 17         |            | expenses (Part IX, column (A), lines 11a                                  |                                 |  |                |           | 1,031,359                                  | 3                   | 924          | ,803.   |
|                             | 18         |            | expenses. Add lines 13-17 (must equal                                     |                                 |  |                |           | 29,712,657                                 |                     | ,108,        |         |
|                             | 19         |            | nue less expenses. Subtract line 18 from                                  |                                 |  |                |           | -6,066,646                                 |                     |              | ,186.   |
| -S                          | _          | Kevei      | ide less expenses. Subtract line to from                                  | iiile 12                        |  |                |           | ning of Current Ye                         |                     | d of Yea     |         |
| Net Assets or Fund Balances | 20         | Total      | assets (Part X, line 16)  |                                 |  |                | Dogini    | 29,524,356                                 |                     | ,984,        |         |
| \sse<br>Bala                | 24         |            |   |                                 |  |                |           | 20,002,434                                 |                     |              |         |
| ₽<br>E                      | 21         |            | liabilities (Part X, line 26)<br>ssets or fund balances. Subtract line 21 |                                 |  |                |           |  |                     | ,521,        |         |
|                             |            |            | gnature Block   | from line 20                    |  |                |           | 9,521,922                                  | 10                  | ,463,        | 100.    |
|                             | rt II      |            | gnature block  of perjury, I declare that I have examined this re         | aturn including accompanyi      | na schedules                           | and statemen   | ts and to | n the hest of my kno                       | owledge and h       | elief it i   | s true  |
| cor                         | rect, ar   | nd comp    | plete. Declaration of preparer (other than office                         | er) is based on all informatio  | n of which p                           | reparer has an | y knowle  | edge.                                      | Jwicage and b       | onoi, it is  | , truc, |
| _                           |            |            |   |                                 |  |                |           |  |                     |              |         |
|                             | ign        |            | Signature of officer  |                                 |  |                |           | Doto                                       |                     |              |         |
| п                           | ere        |            | Signature of officer  |                                 |  |                |           | Date                                       |                     |              |         |
|                             |            |            |   |                                 |  |                |           |  |                     |              |         |
|                             |            |            | Type or print name and title  |                                 |  | F :            |           | Tobal 1                                    |                     |              |         |
| Paid                        | 4          |            | Type preparer's name  | Preparer's signature            |  | Date           | 4         | Check if self-                             | PTIN                |              |         |
|                             | a<br>parer | Barl       | bara E Hunt, Senior Tax Manager   |                                 |  | 5/15/1         | 4         | employed <b>&gt;</b>                       | P00                 | 91644        | 13      |
|                             | only       | Firm's     | s name   KPMG LLP   |                                 |  |                |           | EIN ▶ 1                                    | 3-556520            | )7           |         |
|                             |            |            |   | JE NEW YORK, NY                 |  |                |           |  | 12-758-9            | ∂700         |         |
| May                         | the I      | RS dis     | cuss this return with the preparer shown                                  | above? (see instructions        | )                                      | <u> </u>       |           | <u> </u>                                   | Х у                 | es           | No      |
|                             |            |            | Reduction Act Notice, see the separate                                    |                                 |  |                |           |  |                     | m <b>990</b> | (2012)  |

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| Pa  | Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III   |
|-----|---|
| 1   | 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.   |
|     | <u> </u>  |
| _   | Did the experiention undertake any circuitions program comises during the year which were not listed on the   |
| 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?  |
|     | If "Yes," describe these changes on Schedule O.   |
| 4   | Describe the organization's program service accomplishments for each of its three largest program services, as measured by  |
|     | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.  |
| 4a  | (Code: ) (Expenses \$ 20,963,506. including grants of \$ 18,637,432. ) (Revenue \$ 0 )  |
|     | 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.  |
|     | (Code:  |
|     |   |
|     | (Code:       ) (Expenses \$ 68,104.       including grants of \$ 0 ) (Revenue \$ 0 )         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.) (Expenses \$ including grants of \$ ) (Revenue \$ )  |
| 4e  | Total program service expenses ▶ 21,052,691.  |
| JSA | Form <b>990</b> (2012)  |

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| Part | Checklist of Required Schedules  |     | V   | NI - |
|------|--|-----|-----|------|
|      | 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2  |     | Yes | No   |
| 1    | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"  |     | 77  |      |
| •    | complete Schedule A  | 1   | X   |      |
| 2    | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  | 2   | Λ   |      |
| 3    | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to   | 3   |     | Х    |
|      | candidates for public office? If "Yes," complete Schedule C, Part I  | 3   |     | Λ    |
| 4    | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)  | 4   |     | Х    |
| _    | election in effect during the tax year? If "Yes," complete Schedule C, Part II   | -   |     |      |
| 5    | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, |     |     |      |
|      | Part III   | 5   |     | Х    |
| 6    | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors  |     |     | - 21 |
| U    | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If  |     |     |      |
|      | "Yes," complete Schedule D, Part I   | 6   |     | Х    |
| 7    | Did the organization receive or hold a conservation easement, including easements to preserve open space,  |     |     |      |
| •    | the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>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,"   |     |     |      |
| •    | complete Schedule D, Part III  | 8   |     | Х    |
| 9    | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a  |     |     |      |
| •    | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or   |     |     |      |
|      | debt negotiation services? If "Yes," complete Schedule D, Part IV  | 9   |     | Х    |
| 10   | Did the organization, directly or through a related organization, hold assets in temporarily restricted  |     |     |      |
|      | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V   | 10  |     | 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 |     | Х    |
| С    | Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more  |     |     |      |
|      | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.   | 11c |     | Х    |
| d    | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets   |     |     |      |
|      | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d |     | Х    |
| е    | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e | X   |      |
| f    | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  |     |     |      |
|      | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f | Х   |      |
| 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"   |     |     |      |
|      | complete Schedule D, Parts XI and XII  | 12a |     | X    |
| b    | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if   |     | 3.7 |      |
|      | the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional   | 12b | Х   | 37   |
| 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 |     | Λ    |
| D    | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising business investment and program convice activities outside the United States or aggregate             |     |     |      |
|      | fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>    | 14b |     | Х    |
| 15   | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any   | 170 |     | - 21 |
| 13   | organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV   | 15  |     | Х    |
| 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  |     | Х    |
| 17   | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services  |     |     |      |
|      | on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  | 17  |     | Х    |
| 18   | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on  |     |     |      |
| . –  | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II   | 18  |     | Х    |
| 19   | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?   |     |     |      |
| -    | If "Yes," complete Schedule G, Part III  | 19  |     | Х    |
| 20 a | Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>  | 20a |     | Х    |
|      | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b |     |      |

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| Part | V 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         |     | Х   |
| 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                    |            |     |     |
| 23   | 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                    |            |     |     |
| 24 a |  |            |     |     |
|      | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b          | 24a        |     | Х   |
|      | through 24d and complete Schedule K. If "No," go to line 25.   | 24a<br>24b |     |     |
| D    | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                      | 240        |     |     |
| С    | Did the organization maintain an escrow account other than a refunding escrow at any time during the year              | 0.4-       |     |     |
| _    | to defease any tax-exempt bonds?   | 24c        |     |     |
|      | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                | 24d        |     |     |
| 25 a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction            |            |     | 3.7 |
|      | with a disqualified person during the year? If "Yes," complete Schedule L, Part I                                      | 25a        |     | X   |
| b    | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior       |            |     |     |
|      | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?           |            |     |     |
|      | If "Yes," complete Schedule L, Part I  | 25b        |     | X   |
| 26   | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or      |            |     |     |
|      | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II . | 26         |     | X   |
| 27   | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,               |            |     |     |
|      | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled                |            |     |     |
|      | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III                               | 27         |     | X   |
| 28   | Was the organization a party to a business transaction with one of the following parties (see Schedule L,              |            |     |     |
|      | Part IV instructions for applicable filing thresholds, conditions, and exceptions):                                    |            |     |     |
| а    | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV                | 28a        |     | X   |
| b    | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete                 |            |     |     |
|      | Schedule L, Part IV  | 28b        |     | X   |
| С    | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)        |            |     |     |
|      | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV                 | 28c        |     | X   |
| 29   | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M               | 29         |     | Х   |
| 30   | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified         |            |     |     |
|      | conservation contributions? If "Yes," complete Schedule M  | 30         |     | Х   |
| 31   | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,            |            |     |     |
| •    | Part I   | 31         |     | Х   |
| 32   | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"                |            |     |     |
| -    | complete Schedule N, Part II.  | 32         |     | Х   |
| 33   | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations             |            |     |     |
| 00   | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33         |     | Х   |
| 34   | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,         |            |     |     |
| J-T  | or IV, and Part V, line 1  | 34         | Х   |     |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)?                                | 35a        |     | X   |
|      | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a                | 33a        |     |     |
| D    | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2              | 35b        |     |     |
| 20   |  | 330        |     |     |
| 36   | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable                   | 2.         |     | v   |
|      | related organization? If "Yes," complete Schedule R, Part V, line 2  | 36         |     | X   |
| 37   | Did the organization conduct more than 5% of its activities through an entity that is not a related organization       |            |     |     |
|      | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,                   |            |     |     |
|      | Part VI  | 37         |     | X   |
| 38   | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and             |            |     |     |
|      | 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O   | 38         | X   |     |

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|------|--|----------|-----|--------|
| Par  |  |          |     |        |
|      | Check if Schedule O contains a response to any question in this Part V   |          |     |        |
|      |  |          | Yes | No     |
| 1 a  | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   | -        |     |        |
|      | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  |          |     |        |
| С    | Did the organization comply with backup withholding rules for reportable payments to vendors and   |          |     |        |
|      | reportable gaming (gambling) winnings to prize winners?  | 1c       | X   |        |
| 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 . 20   |          | Х   |        |
| b    | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b       | Λ   |        |
| 2.0  | <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)  Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a       |     | Х      |
|      | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O   | 3b       |     | 21     |
|      | At any time during the calendar year, did the organization have an interest in, or a signature or other authority  | 0.5      |     |        |
| 7 U  | over, a financial account in a foreign country (such as a bank account, securities account, or other financial   |          |     |        |
|      | account)?  | 4a       |     | Х      |
| 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.   |          |     |        |
| 5a   | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a       |     | X      |
|      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b       |     | X      |
| С    | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  | 5с       |     |        |
| 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 as charitable contributions?   | 6a       |     | X      |
| b    | If "Yes," did the organization include with every solicitation an express statement that such contributions or   |          |     |        |
|      | gifts were not tax deductible?   | 6b       |     |        |
| 7    | Organizations that may receive deductible contributions under section 170(c).  |          |     |        |
| а    | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods  | 7-       |     | v      |
| L-   | and services provided to the payor?  | 7a<br>7b |     | X      |
|      | If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was              | 76       |     |        |
| C    | required to file Form 8282?  | 7c       |     | Х      |
| d    | If "Yes," indicate the number of Forms 8282 filed during the year  |          |     |        |
|      | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e       |     | Х      |
|      | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7f       |     | Х      |
|      | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g       |     |        |
|      | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h       |     |        |
| 8    | 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?   | 8        |     |        |
| 9    | Sponsoring organizations maintaining donor advised funds.  |          |     |        |
|      | Did the organization make any taxable distributions under section 4966?  | 9a       |     |        |
|      | Did the organization make a distribution to a donor, donor advisor, or related person?   | 9b       |     |        |
| 10   | Section 501(c)(7) organizations. Enter:  |          |     |        |
|      | Initiation fees and capital contributions included on Part VIII, line 12   | -        |     |        |
|      | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  |          |     |        |
| 11   | Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders 11a  |          |     |        |
|      | Gross income from members or shareholders  | -        |     |        |
| D    | against amounts due or received from them.)  |          |     |        |
| 12a  | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a      |     |        |
|      | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  |          |     |        |
| 13   | Section 501(c)(29) qualified nonprofit health insurance issuers.   |          |     |        |
|      | Is the organization licensed to issue qualified health plans in more than one state?   | 13a      |     |        |
|      | <b>Note.</b> 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   |          |     |        |
| С    | Enter the amount of reserves on hand   |          |     |        |

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14a

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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 . . . . . . . 14b

Χ

CANCER CARE CO-PAYMENT ASSISTANCE Form 990 (2012) 26-1196709 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Yes 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 . . . . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Χ any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct 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 5 Did the organization become aware during the year of a significant diversion of the organization's assets?.... Х 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint Х **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8a a The governing body?................ 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X 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 Х 10a **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 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give Χ 12b rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," Х 12c describe in Schedule O how this was done 13 Χ 13 Χ 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? 15a The organization's CEO, Executive Director, or top management official 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 Χ 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 | X | Upon request Another's website Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ JOHN RUTIGLIANO, CPA 275 SEVENTH AVENUE NEW YORK, NY 10001 (212)712-6151

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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)<br>Name and Title                        | (B) Average hours per week (list any                           | box, unless person is both an officer and a director/trustee) |                       |         |              | is both                      | an     | (D) Reportable compensation from       | (E)  Reportable compensation from related | (F) Estimated amount of other  |  |
|--|--|---|-----------------------|---------|--------------|------------------------------|--------|--|---|--|--|
|  | hours for<br>related<br>organizations<br>below dotted<br>line) | Individual trustee or director                                | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the<br>organization<br>(W-2/1099-MISC) | organizations<br>(W-2/1099-MISC)          | compensation<br>from the<br>organization<br>and related<br>organizations |  |
| (1) TIMOTHY M DWYER                          | 1.00   |   |                       |         |              |                              |        |  |   |  |  |
| PRESIDENT AND TRUSTEE                        | 4.50   | Х   |                       | Х       |              |                              |        | 0                                      | ol  | 0  |  |
| (2) MARGARET R DIAZ-CRUZ LMSW                | 1.00   |   |                       |         |              |                              |        |  | -   |  |  |
| SECRETARY AND TRUSTEE                        | 3.50   | Х   |                       | Х       |              |                              |        | 0                                      | o   | 0  |  |
| (3) PAUL M FRIEDMAN                          | 1.00   |   |                       |         |              |                              |        |  |   |  |  |
| TREASURER AND TRUSTEE                        | 3.00   | Х   |                       | Х       |              |                              |        | 0                                      | 0   | 0  |  |
| (4) SAMUEL D TURNER                          | 1.00   |   |                       |         |              |                              |        |  |   |  |  |
| VICE PRESIDENT & TRUSTEE                     | 2.00   | Х   |                       | Х       |              |                              |        | 0                                      | 0   | 0  |  |
| (5) HELEN MILLER                             | 2.00   |   |                       |         |              |                              |        |  |   |  |  |
| CHIEF EXECUTIVE OFFICER                      | 33.00  |   |                       | Х       |              |                              |        | 13,591.                                | 258,209.                                  | 33,790.  |  |
| (6) JOHN RUTIGLIANO                          | 11.00  |   |                       |         |              |                              |        |  |   |  |  |
| CHIEF OPERATING OFFICER                      | 24.00  |   |                       | Х       |              |                              |        | 72,288.                                | 168,672.                                  | 28,913.  |  |
|  | 2.00<br>33.00  |   |                       |         |              | X                            |        | 7,496.                                 | 142,421.                                  | 19,542.  |  |
| (8) MICHELE MCCOURT                          | 35.00  |   |                       |         |              |                              |        |  |   |  |  |
| CO-PAY DIRECTOR                              | 0  |   |                       |         |              | Х                            |        | 130,674.                               | 0   | 15,353.  |  |
| (9) ANN NAVARRIA DIRECTOR OF HUMAN RESOURCES | 7.00   |   |                       |         |              | Х                            |        | 21,159.                                | 84,632.                                   | 17,336.  |  |
| (10)   |  |   |                       |         |              |                              |        |  |   |  |  |
| (11)   |  |   |                       |         |              |                              |        |  |   |  |  |
| (12)   |  |   |                       |         |              |                              |        |  |   |  |  |
| (13)   |  |   |                       |         |              |                              |        |  |   |  |  |
| (14)   |  |   |                       |         |              |                              |        |  |   |  |  |

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|----|---|---|--------------------------------|---|------------|------------------|------------------------------|-------------|-------------------------------------|----------------------------------|--|
| Pa | rt VII Section A. Officers, Directors, Tru  |   | y Em                           | plo   |            |                  | and F                        | ligi        |                                     |                                  |  |
|    | (A)<br>Name and title   | (B) Average hours per week (list any hours for    | box,                           | (C) (D) (E)  Position (do not check more than one box, unless person is both an officer and a director/trustee) (D) (E)  Reportable compensation from related organizations |            |                  |                              |             |                                     |                                  | (F) Estimated amount of other compensation               |
|    |   | related<br>organizations<br>below dotted<br>line) | Individual trustee or director | Institutional trustee   | Officer    | Key employee     | Highest compensated employee | Former      | organization<br>(W-2/1099-MISC)     | (W-2/1099-MISC)                  | from the<br>organization<br>and related<br>organizations |
|    |   |   |                                |   |            |                  |                              |             |                                     |                                  |  |
|    |   |   |                                |   |            |                  |                              |             |                                     |                                  |  |
|    |   |   |                                |   |            |                  |                              |             |                                     |                                  |  |
|    |   |   |                                |   |            |                  |                              |             |                                     |                                  |  |
|    |   |   |                                |   |            |                  |                              |             |                                     |                                  |  |
|    |   |   |                                |   |            |                  |                              |             |                                     |                                  |  |
|    |   |   |                                |   |            |                  |                              |             |                                     |                                  |  |
|    |   |   |                                |   |            |                  |                              |             |                                     |                                  |  |
|    |   |   |                                |   |            |                  |                              |             |                                     |                                  |  |
|    |   |   |                                |   |            |                  |                              |             |                                     |                                  |  |
|    |   |   |                                |   |            |                  |                              |             |                                     |                                  |  |
| 1b | Sub-total   |   |                                |   |            |                  |                              | <b></b>     | 245,208.                            | 653,934.                         | 114,934.   |
| С  | Total from continuation sheets to Part VII, S   | ection A  |                                |   |            |                  |                              | <b>&gt;</b> | 0                                   | 0                                | 0  |
|    | Total (add lines 1b and 1c)   |   |                                |   |            |                  |                              | re          | 245,208.                            | 653,934.<br>\$100,000 of         | 114,934.   |
| _  | reportable compensation from the organization   |   | 1                              |   | u u.       |                  | , <b></b>                    |             |                                     | Ψ100,000 01                      |  |
|    |   |   |                                |   |            |                  |                              |             |                                     |                                  | Yes No   |
| 3  | Did the organization list any <b>former</b> offic employee on line 1a? <i>If</i> "Yes," complete Schedu |   |                                |   |            |                  |                              |             |                                     |                                  | 3 X  |
| 4  | For any individual listed on line 1a, is the sorganization and related organizations graindividualgrain | sum of repeater than                              | ortab<br>\$15                  | le c  | com<br>00? | pen<br><i>If</i> | satior<br><i>"Ye</i> s       | n ar        | nd other compens<br>complete Schedu | sation from the<br>le J for such | 4 X  |
| 5  | Did any person listed on line 1a receive or for services rendered to the organization? If "Ye           | accrue co   | mpen                           | sati  | on 1       | from             | any                          | uni         | related organization                | on or individual                 | 5 X  |
| Se | ction B. Independent Contractors  | ,   |                                |   |            |                  |                              | ,           |                                     |                                  |  |
| 1  | Complete this table for your five highest comcompensation from the organization. Report cyear.          |   |                                |   |            |                  |                              |             |                                     |                                  |  |

|      | (A)<br>Name and business address | <b>(B)</b> Description of services | (C)<br>Compensation |
|------|----------------------------------|------------------------------------|---------------------|
| NONE |                                  |                                    |                     |
|      |                                  |                                    |                     |
|      |                                  |                                    |                     |
|      |                                  |                                    |                     |
|      |                                  |                                    |                     |

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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|----------------|---|------------|---------------|
| Part VIII      | Statement of Revenue  |            |               |
|                | Check if Schedule O contains a response to any question in this Part VIII |            | 🔲             |

|  |     | Check if Schedule O contains a respor             | ise to any quest     | tion in this Part VIII |  | <u> </u>                                |   |
|--|-----|---|----------------------|------------------------|--|---|---|
|  |     |   |                      | (A)<br>Total revenue   | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| s s  | Ι.  | - I I I I I I I I I I I I I I I I I I I           |                      |                        |  |   |   |
| Contributions, Gifts, Grants and Other Similar Amounts | 1a  | Federated campaigns 1a                            |                      |                        |  |   |   |
| ي ق  | b   | Membership dues 1b                                |                      |                        |  |   |   |
| ţş,  | С   | Fundraising events 1c                             |                      |                        |  |   |   |
| ia g   | d   | Related organizations 1d                          |                      |                        |  |   |   |
| ë.Ë  | е   | Government grants (contributions) 1e              |                      |                        |  |   |   |
| ρ̈́ς   | _   | Government grame (commoduterio) i i               |                      |                        |  |   |   |
| bet he   | f   | All other contributions, gifts, grants,           |                      |                        |  |   |   |
| ₫ و  |     | and similar amounts not included above . 1f       | 22,012,240.          |                        |  |   |   |
| o P  | g   | Noncash contributions included in lines 1a-1f: \$ |                      |                        |  |   |   |
|  | h   | Total. Add lines 1a-1f                            | <u></u>              | 22,012,240.            |  |   |   |
| ine  |     |   | <b>Business Code</b> |                        |  |   |   |
| Ver  | 20  |   |                      |                        |  |   |   |
| Re   | 2a  |   |                      |                        |  |   |   |
| e  | b   |   |                      |                        |  |   | _   |
| Ē  | С   |   |                      |                        |  |   |   |
| Se   | d   |   |                      |                        |  |   |   |
| Ē  | е   |   |                      |                        |  |   |   |
| gra  | f   | All other program service revenue                 |                      |                        |  |   |   |
| Program Service Revenue                                | g   | Total. Add lines 2a-2f                            | •                    | 0                      |  |   |   |
| _  |     |   |                      | 0                      |  |   |   |
|  | 3   | Investment income (including dividends, interest  | · ·                  |                        |  |   |   |
|  |     | other similar amounts)                            |                      | 37,917.                |  |   | 37,917.   |
|  | 4   | Income from investment of tax-exempt bond p       | roceeds >            | 0                      |  |   |   |
|  | 5   | Royalties   |                      | 0                      |  |   |   |
|  |     | (i) Real  | (ii) Personal        |                        |  |   |   |
|  | 6a  | Gross rents                                       |                      |                        |  |   |   |
|  |     |   |                      |                        |  |   |   |
|  | b   | Less: rental expenses                             |                      |                        |  |   |   |
|  | С   | Rental income or (loss)                           |                      |                        |  |   |   |
|  | d   | Net rental income or (loss)                       |                      | 0                      |  |   |   |
|  | 7a  | Gross amount from sales of (i) Securities         | (ii) Other           |                        |  |   |   |
|  |     | assets other than inventory                       |                      |                        |  |   |   |
|  | b   | Less: cost or other basis                         |                      |                        |  |   |   |
|  |     | and sales expenses                                |                      |                        |  |   |   |
|  |     | · I   |                      |                        |  |   |   |
|  | C   | Gain or (loss)                                    |                      |                        |  |   |   |
|  | d   | Net gain or (loss)                                |                      | 0                      |  |   |   |
| ne   | 8a  | Gross income from fundraising                     |                      |                        |  |   |   |
| eu   |     | events (not including \$                          |                      |                        |  |   |   |
| Š  |     | of contributions reported on line 1c).            |                      |                        |  |   |   |
| Ř  |     | See Part IV, line 18 a                            |                      |                        |  |   |   |
| ē  | b   | Less: direct expenses b                           |                      |                        |  |   |   |
| Other Revenu   | C   | Net income or (loss) from fundraising events      |                      | 0                      |  |   |   |
| O  |     | ` /   |                      | 0                      |  |   |   |
|  | 9a  | Gross income from gaming activities.              |                      |                        |  |   |   |
|  |     | See Part IV, line 19 a                            |                      |                        |  |   |   |
|  | b   | Less: direct expenses b                           |                      |                        |  |   |   |
|  | С   | Net income or (loss) from gaming activities       | <u></u>              | 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                      |  |   |   |
|  | Ť   | Miscellaneous Revenue                             | Business Code        | 0                      |  |   |   |
|  |     | missianissas novenus                              |                      |                        |  |   |   |
|  | 11a |   |                      |                        |  |   |   |
|  | b   |   |                      |                        |  |   |   |
|  | С   |   |                      |                        |  |   |   |
|  | d   | All other revenue                                 |                      |                        |  |   |   |
|  | e   | Total. Add lines 11a-11d                          |                      | 0                      |  |   |   |
|  | 12  | Total revenue. See instructions                   |                      |                        |  |   | 37,917.   |
| $\overline{}$  |     |   |                      |                        |  |   |   |

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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).

| Do       | Check if Schedule O contains a respo   | (A)            |                              | (C)                             | (D)                  |
|----------|--|----------------|------------------------------|---------------------------------|----------------------|
|          | 9b, and 10b of Part VIII.  | Total expenses | (B) Program service expenses | Management and general expenses | Fundraising expenses |
| 1        | Grants and other assistance to governments and   |                |                              | J                               | .,                   |
| -        | 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  | 18,637,432.    | 18,637,432.                  |                                 |                      |
| 3        | Grants and other assistance to governments,  |                |                              |                                 |                      |
|          | organizations, and individuals outside the   |                |                              |                                 |                      |
|          | United States. See Part IV, lines 15 and 16  | 0              |                              |                                 |                      |
| 4        | Benefits paid to or for members  | 0              |                              |                                 |                      |
| 5        | Compensation of current officers, directors, trustees, and key employees   | 85,679.        | 65,838.                      | 17,136.                         | 2,705.               |
| 6        | Compensation not included above, to disqualified   |                |                              |                                 |                      |
|          | persons (as defined under section 4958(f)(1)) and  |                |                              |                                 |                      |
|          | persons described in section 4958(c)(3)(B)   | 0              |                              |                                 |                      |
| 7        | Other salaries and wages   | 1,150,620.     | 1,132,675.                   | 8,098.                          | 9,847.               |
| 8        | Pension plan accruals and contributions (include section   |                |                              |                                 |                      |
|          | 401(k) and 403(b) employer contributions)  | 0              |                              |                                 |                      |
| 9        | Other employee benefits  | 176,737.       | 173,965.                     | 1,908.                          | 864.                 |
| 10       | Payroll taxes  | 133,700.       | 131,100.                     | 1,866.                          | 734.                 |
| 11       | Fees for services (non-employees):   |                |                              |                                 |                      |
| а        | Management   | 0              |                              |                                 |                      |
| b        | Legal  | 0              |                              |                                 |                      |
| С        | Accounting   | 19,268.        | 15,414.                      | 3,854.                          |                      |
| d        | Lobbying   | 0              |                              |                                 |                      |
|          | Professional fundraising services. See Part IV, line 17  | 0              |                              |                                 |                      |
|          | Investment management fees   | 0              |                              |                                 |                      |
| g        | Other. (If line 11g amount exceeds 10% of line 25, column  | 154 000        | 150 220                      | 1 404                           | 2 205                |
|          | (A) amount, list line 11g expenses on Schedule O.)   | 154,029.       | 150,320.                     | 1,404.                          | 2,305.               |
| 12       | Advertising and promotion  | 275,394.       | 274,650.                     | 518.                            | 226.                 |
| 13       | Office expenses  | 273,394.       | 274,030.                     | 510.                            | 220.                 |
| 14<br>15 | Information technology   | 0              |                              |                                 |                      |
| 15<br>16 | Royalties  | 313,681.       | 309,500.                     | 2,861.                          | 1,320.               |
| 17       | Occupancy  | 36,857.        | 36,857.                      | 2,001.                          | 1,320.               |
| 18       | Payments of travel or entertainment expenses   | 3070371        | 30,037.                      |                                 |                      |
| 10       | for any federal, state, or local public officials  | 0              |                              |                                 |                      |
| 19       | Conferences, conventions, and meetings   | 0              |                              |                                 |                      |
| 20       | Interest   | 0              |                              |                                 |                      |
| 21       | Payments to affiliates   | 0              |                              |                                 |                      |
| 22       | Depreciation, depletion, and amortization  | 9,389.         | 9,389.                       |                                 |                      |
| 23       | Insurance  | 23,044.        | 22,726.                      | 219.                            | 99.                  |
| 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.)   |                |                              |                                 |                      |
| а        | MEMBERSHIPS & SUBSCRIPTIONS  | 91,408.        | 91,099.                      | 211.                            | 98.                  |
| b        | STAFF AND VOULUNTEER TRAININ   | 761.           | 754.                         | 5.                              | 2.                   |
| С        | MISCELLANEOUS EXPENSES   | 712.           | 712.                         |                                 |                      |
| d        |  |                |                              |                                 |                      |
| е        | All other expenses   |                |                              |                                 |                      |
| 25       | Total functional expenses. Add lines 1 through 24e   | 21,108,971.    | 21,052,691.                  | 38,080.                         | 18,200.              |
| 26       | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and |                |                              |                                 |                      |
|          | fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720)   | 0              |                              |                                 |                      |
| JSA      |  | υ              |                              |                                 |                      |

JSA 2E1052 1.000

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### Part X **Balance Sheet**

|                 | Check if Schedule O contains a response to any question in this Part X |   |          |                          |                   |             |             |  |  |  |
|-----------------|--|---|----------|--------------------------|-------------------|-------------|-------------|--|--|--|
| _               |  | Check ii denedule o contains a response t   | o arry   | y question in tins i alt | (A)               |             | (B)         |  |  |  |
|                 |  |   |          |                          | Beginning of year |             | End of year |  |  |  |
|                 | 1  | Cash - non-interest-bearing   |          |                          | 174,930.          |             | 228,279.    |  |  |  |
|                 | 2  | Savings and temporary cash investments  |          |                          | 29,326,261.       | 2           | 22,742,213. |  |  |  |
|                 | 3  | Pledges and grants receivable, net  |          |                          | 0                 | 3           | 0           |  |  |  |
|                 | 4  | Accounts receivable, net  |          |                          | 0                 | 4           | 0           |  |  |  |
|                 | 5  | Loans and other receivables from current and f  |          |                          |                   |             |             |  |  |  |
|                 |  | trustees, key employees, and highest co   | omper    | nsated employees.        | 0                 | _           |             |  |  |  |
|                 | 6  | Complete Part II of Schedule L<br>Loans and other receivables from other disqualified personal control of the cont | ons (as  | defined under section    | 0                 | 5           | 0           |  |  |  |
|                 |  | 4958(f)(1)), persons described in section 4958(c)(3)(B),  | , and o  | contributing employers   |                   |             |             |  |  |  |
|                 |  | and sponsoring organizations of section 501(c)(9) volu  | ntary    | employees' beneficiary   | 0                 | 6           | 0           |  |  |  |
| ts              | 7  | organizations (see instructions). Complete Part II of Sche<br>Notes and loans receivable, net   |          |                          | 0                 |             | 0           |  |  |  |
| Assets          | 8  | Inventories for sale or use   |          |                          | 0                 |             | 0           |  |  |  |
| ⋖               | 9  | Prepaid expenses and deferred charges   |          |                          | 0                 |             | 0           |  |  |  |
|                 | _  | Land, buildings, and equipment: cost or   |          |                          |                   | -           |             |  |  |  |
|                 | 104  | - · · · · · · · · · · · · · · · · · · ·   | 10a      | 63,965.                  |                   |             |             |  |  |  |
|                 | b  | Less: accumulated depreciation  |          |                          | 23,165.           | 10c         | 13,775.     |  |  |  |
|                 | 11   | Investments - publicly traded securities  |          |                          | 0                 |             | 0           |  |  |  |
|                 | 12   | Investments - other securities. See Part IV, line 11  |          |                          | 0                 |             | 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  |          |                          | 29,524,356.       | 16          | 22,984,267. |  |  |  |
|                 | 17   | Accounts payable and accrued expenses   |          |                          | 68,976.           |             | 73,316.     |  |  |  |
|                 | 18   | Grants payable  |          | 19,316,534.              | 18                | 11,909,927. |             |  |  |  |
|                 | 19   | Deferred revenue  |          |                          | 0                 | 19          | 0           |  |  |  |
|                 | 20   | Tax-exempt bond liabilities   |          |                          | 0                 | 20          | 0           |  |  |  |
| es              | 21   | Escrow or custodial account liability. Complete Pa  | art IV o | of Schedule D            | 0                 | 21          | 0           |  |  |  |
| Liabilities     | 22   | Loans and other payables to current and for   |          |                          |                   |             |             |  |  |  |
| jab             |  | trustees, key employees, highest compen-  |          |                          |                   |             |             |  |  |  |
| _               |  | disqualified persons. Complete Part II of Schedule  |          |                          | 0                 |             | 0           |  |  |  |
|                 | 23   | Secured mortgages and notes payable to unrelate   |          |                          | 0                 | 23          | 0           |  |  |  |
|                 | 24   | Unsecured notes and loans payable to unrelated to   |          |                          | 0                 | 24          | 0           |  |  |  |
|                 | 25   | Other liabilities (including federal income tax, p  | •        |                          |                   |             |             |  |  |  |
|                 |  | parties, and other liabilities not included on lines  |          | ' '                      | 616,924.          | 25          | 537,916.    |  |  |  |
|                 | 26   | of Schedule D  Total liabilities. Add lines 17 through 25   |          |                          | 20,002,434.       | 26          | 12,521,159. |  |  |  |
| _               | 20   | Organizations that follow SFAS 117 (ASC 958),   |          |                          | 20,002,434.       | 20          | 12,321,137. |  |  |  |
| es              |  | complete lines 27 through 29, and lines 33 and  |          | There P 11 and           |                   |             |             |  |  |  |
| Š               | 27   | Unrestricted net assets   |          |                          | 5,266,295.        | 27          | 6,148,885.  |  |  |  |
| 3ala            | 28   | Temporarily restricted net assets   |          |                          | 4,255,627.        | 28          | 4,314,223.  |  |  |  |
| <u> </u>        | 29   | Permanently restricted net assets   |          |                          | 0                 | 29          | 0           |  |  |  |
| r Fund Balances |  | Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.   |          |                          |                   |             |             |  |  |  |
| s or            | 20   | · · ·   |          |                          |                   | 20          |             |  |  |  |
| Assets          | 30<br>31   | Paid-in or capital surplus, or land, building, or equ   | ot fund  |                          | 30<br>31          |             |             |  |  |  |
| As              | 31<br>32   | Retained earnings, endowment, accumulated incomment   |          |                          |                   | 31          |             |  |  |  |
| Net             | 33   | Total net assets or fund halances   | JIIIE, ( |                          | 9,521,922.        | 33          | 10,463,108. |  |  |  |
| Z               | 34   | Total net assets or fund balances  Total liabilities and net assets/fund balances   |          |                          | 29,524,356.       | 34          | 22,984,267. |  |  |  |
|                 | J-T  | rotal habilities and not assets/fully balances, , ,   |          |                          | 47,344,330.       | J4          | 22,701,207. |  |  |  |

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| B    | XI Reconciliation of Net Assets  |        |             |      |      | J -  |
|------|--|--------|-------------|------|------|------|
| Part |  |        |             |      |      |      |
|      | Check if Schedule O contains a response to any question in this Part XI                                  |        | <del></del> |      |      |      |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  | 1_     |             | 22,0 |      |      |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   | 2      |             | 21,1 |      |      |
| 3    | Revenue less expenses. Subtract line 2 from line 1   | 3      |             |      | 41,1 |      |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                | 4      |             | 9,5  | 21,9 |      |
| 5    | Net unrealized gains (losses) on investments   | 5      |             |      |      | 0    |
| 6    | Donated services and use of facilities   | 6      |             |      |      | 0    |
| 7    | Investment expenses  | 7      |             |      |      | 0    |
| 8    | Prior period adjustments   | 8      |             |      |      | 0    |
| 9    | Other changes in net assets or fund balances (explain in Schedule O)                                     | 9      |             |      |      | 0    |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line           |        |             |      |      |      |
|      | 33, column (B))  | 10     |             | 10,4 | 63,1 | L08. |
| Part |  |        |             |      |      |      |
|      | Check if Schedule O contains a response to any question in this Part XII                                 |        |             |      |      |      |
|      |  |        |             |      | Yes  | No   |
| 1    | Accounting method used to prepare the Form 990: CashX Accrual Other                                      |        |             |      |      |      |
|      | If the organization changed its method of accounting from a prior year or checked "Other," e             | xplaiı | n in        |      |      |      |
|      | Schedule O.  |        |             |      |      |      |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?          |        |             | 2a   |      | Х    |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were con           | piled  | d or        |      |      |      |
|      | reviewed on a separate basis, consolidated basis, or both:   |        |             |      |      |      |
|      | Separate basis Consolidated basis Both consolidated and separate basis                                   |        |             |      |      |      |
| h    | Were the organization's financial statements audited by an independent accountant?                       |        |             | 2b   | Х    |      |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audi          |        |             |      |      |      |
|      | separate basis, consolidated basis, or both:   |        | ,,, u       |      |      |      |
|      | Separate basis X Consolidated basis Both consolidated and separate basis                                 |        |             |      |      |      |
| c    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs  | siaht  |             |      |      |      |
|      | of the audit, review, or compilation of its financial statements and selection of an independent account | _      | ?           | 2c   | Х    |      |
|      | If the organization changed either its oversight process or selection process during the tax year, e     |        |             |      |      |      |
|      | Schedule O.  | . widi |             |      |      |      |
| 32   | As a result of a federal award, was the organization required to undergo an audit or audits as se        | t fort | h in        |      |      |      |
| Ja   | the Single Audit Act and OMB Circular A-133?   | · ioit |             | 3a   |      | Х    |
| h    | If "Yes," did the organization undergo the required audit or audits? If the organization did not und     | erac   | the         |      |      |      |
| b    | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au      |        | ii ie       | 3b   |      |      |
|      | required dustrict addition explain with in constant of and decombe any stope taken to undergo such ad    | uito.  |             | 1    |      |      |

Form **990** (2012)

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

# **Public Charity Status and Public Support**

OMB No. 1545-0047
2012
Open to Rublic

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-F        | AYMENT ASSISTANCE                                       | ]        |                   |         |                       | Emplo                                   | yer iden              | tification number        |
|-----------|------------------------|----------------------|---|----------|-------------------|---------|-----------------------|---|-----------------------|--------------------------|
| FOUNDA    | TION, INC.             |                      |   |          |                   |         |                       |   | 26-                   | -1196709                 |
| Part I    | Reason for Pub         | lic Charity Statu    | <b>s</b> (All organizations mu                          | ıst con  | nplete            | this pa | art.) Se              | e instru                                | uctions               | ).                       |
| The orga  | nization is not a priv | ate foundation be    | cause it is: (For lines 1 th                            | rough    | 11, che           | ck only | one bo                | x.)                                     |                       |                          |
| 1 📙       | A church, convention   | on of churches, or   | association of churches                                 | describ  | ed in <b>s</b>    | ection  | 170(b)(               | 1)(A)(i)                                |                       |                          |
| 2         | A school described     | l in section 170(b)  | (1)(A)(ii). (Attach Schedul                             | e E.)    |                   |         |                       |   |                       |                          |
| 3         | A hospital or a coo    | perative hospital s  | ervice organization descr                               | ibed in  | sectio            | n 170(b | )(1)(A)               | (iii).                                  |                       |                          |
| 4         | A medical research     | h organization op    | erated in conjunction wi                                | ith a h  | ospita            | I descr | ibed in               | sectio                                  | n 170(k               | o)(1)(A)(iii). Enter the |
|           | hospital's name, cit   |                      |   |          |                   |         |                       |   |                       |                          |
| 5         | - :                    |                      | nefit of a college or univ                              | ersity   | owned             | or ope  | erated b              | by a go                                 | vernme                | ental 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                               |          |                   |         |                       |   |                       |                          |
| 9         | =                      | -                    | es: (1) more than 331/3%                                |          |                   |         |                       |   |                       |                          |
|           | =                      |                      | exempt functions - sub                                  |          |                   |         |                       |   |                       |                          |
|           | · ·                    |                      | ome and unrelated busi                                  |          |                   |         |                       |   | า 511                 | tax) from businesses     |
| 🗆         |                        |                      | ne 30, 1975. See <b>section</b>                         | -        |                   |         |                       |   |                       |                          |
| 10        | -                      | -                    | ted exclusively to test for                             |          | -                 |         |                       |   | -                     |                          |
| 11 X      | -                      | -                    | rated exclusively for the                               |          |                   | -       |                       |   |                       |                          |
|           |                        |                      | upported organizations de<br>ses the type of supporting |          |                   |         |                       | -                                       |                       |                          |
|           | a X Type I             |                      | c Type III-Function                                     | -        |                   |         |                       |   |                       | unctionally integrated   |
| e X       |                        |                      | the organization is not                                 | -        | -                 |         |                       |   |                       |                          |
| <u> </u>  | -                      | -                    | gers and other than one                                 |          |                   | -       |                       | -                                       | -                     | •                        |
|           | 509(a)(1) or sectio    |                      | goro and other than one                                 | 01 1110  | io pui            | mory ou | pportot               | a Organi                                | izationo              | decembed in decilor      |
| f         | ` ' ' '                | ` ' ' '              | n determination from th                                 | e IRS    | that it           | is a T  | vpe I. T              | vpe II.                                 | or Type               | e III supporting         |
| -         | organization, check    |                      |   |          |                   |         | ,,,,,                 | )   · · · · · · · · · · · · · · · · · · | 7 -                   | X                        |
| g         |                        |                      | nization accepted any gift                              | t or co  | ntributi          | on 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 desc                                  | ribed in              | ı (ii) Yes No            |
|           |                        |                      | dy of the supported organ                               |          | _                 |         |                       |   |                       |                          |
|           | (ii) A family memb     | oer of a person des  | scribed in (i) above?                                   |          |                   |         |                       |   |                       | 11g(ii) X                |
|           | (iii) A 35% control    | led entity of a pers | son described in (i) or (ii) a                          | bove?    |                   |         |                       |   |                       | 11g(iii) X               |
| h         | Provide the following  | ng information abo   | ut the supported organiza                               | ation(s) | ).                |         |                       |   |                       |                          |
| (i) N     | ame of supported       | (ii) EIN             | (iii) Type of organization                              | (iv)     | Is the zation in  |         | ou notify             |   | s the                 | (vii) Amount of monetary |
|           | organization           |                      | (described on lines 1-9 above or IRC section            | col. (i) | listed in         |         | anization<br>. (i) of |   | zation in<br>rganized | support                  |
|           |                        |                      | (see instructions))                                     | docu     | overning<br>ment? | your st | · ·                   |   | Ū.S.?                 |                          |
|           |                        |                      |   | Yes      | No                | Yes     | No                    | Yes                                     | No                    |                          |
| (A)       |                        | 10 1005010           | 0.7   |          |                   |         |                       |   |                       |                          |
| CAN       | ICER CARE              | 13-1825919           | 07  | X        |                   |         |                       |   |                       | 0                        |
| (B)       |                        |                      |   |          |                   |         |                       |   |                       |                          |
|           |                        |                      |   |          |                   |         |                       |   |                       |                          |
| (C)       |                        |                      |   |          |                   |         |                       |   |                       |                          |
|           |                        |                      |   |          |                   |         |                       |   |                       |                          |
| (D)       |                        |                      |   |          |                   |         |                       |   |                       |                          |
|           |                        |                      |   |          |                   |         |                       |   |                       |                          |
| (E)       |                        |                      |   |          |                   |         |                       |   |                       |                          |
|           |                        |                      |   |          |                   |         |                       |   |                       |                          |
| Total     |                        |                      |   |          |                   |         |                       |   |                       |                          |

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

Schedule A (Form 990 or 990-EZ) 2012

Schedule A (Form 990 or 990-EZ) 2012 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) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (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) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (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 2012 (line 6, column (f) divided by line 11, column (f)) % % 16a 331/3% support test - 2012. 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 - 2011. 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 - 2012. 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 - 2011. 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) 2012

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Schedule A (Form 990 or 990-EZ) 2012

### 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.)

| _     | <u> </u>  | <u> </u>         |                   |                   | <u>'</u>       |                  |             |
|-------|---|------------------|-------------------|-------------------|----------------|------------------|-------------|
|       | tion A. Public Support  |                  | 42000             | ( ) 0040          | ( N 0044       | ( ) 0040         | (O.T.)      |
| Caler | ndar year (or fiscal year beginning in) 🕨                                       | (a) 2008         | <b>(b)</b> 2009   | (c) 2010          | (d) 2011       | <b>(e)</b> 2012  | (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   |                  |                   |                   |                |                  | <u> </u>    |
| 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  |                  |                   |                   |                |                  | <u> </u>    |
| 5     | The value of services or facilities   |                  |                   |                   |                |                  |             |
|       | furnished by a governmental unit to the   |                  |                   |                   |                |                  |             |
|       | organization without charge   |                  |                   |                   |                |                  |             |
| 6     | Total. Add lines 1 through 5  |                  |                   |                   |                |                  |             |
| 7 a   | Amounts included on lines 1, 2, and 3   |                  |                   |                   |                |                  |             |
|       | received from disqualified persons  |                  |                   |                   |                |                  |             |
| b     | Amounts included on lines 2 and 3 received from other than disqualified         |                  |                   |                   |                |                  |             |
|       | persons that exceed the greater of \$5,000                                      |                  |                   |                   |                |                  |             |
|       | or 1% of the amount on line 13 for the year                                     |                  |                   |                   |                |                  |             |
| С     | Add lines 7a and 7b   |                  |                   |                   |                |                  |             |
| 8     | Public support (Subtract line 7c from   |                  |                   |                   |                |                  |             |
|       | line 6.)  |                  |                   |                   |                |                  | <u>I</u>    |
| Sec   | tion B. Total Support   |                  |                   |                   |                |                  |             |
| Caler | ndar year (or fiscal year beginning in) 🕨                                       | (a) 2008         | <b>(b)</b> 2009   | (c) 2010          | (d) 2011       | <b>(e)</b> 2012  | (f) Total   |
| 9     | Amounts from line 6   |                  |                   |                   |                |                  |             |
| 10 a  | Gross income from interest, dividends,  |                  |                   |                   |                |                  |             |
|       | payments received on securities loans, rents, royalties and income from similar |                  |                   |                   |                |                  |             |
|       | sources   |                  |                   |                   |                |                  |             |
| b     | Unrelated business taxable income (less   |                  |                   |                   |                |                  |             |
|       | section 511 taxes) from businesses  |                  |                   |                   |                |                  |             |
|       | acquired after June 30, 1975  |                  |                   |                   |                |                  |             |
| С     | Add lines 10a and 10b   |                  |                   |                   |                |                  |             |
| 11    | Net income from unrelated business  |                  |                   |                   |                |                  |             |
|       | activities not included in line 10b,  |                  |                   |                   |                |                  |             |
|       | whether or not the business is regularly  |                  |                   |                   |                |                  |             |
| 12    | Other income. Do not include gain or  |                  |                   |                   |                |                  |             |
| 12    | 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 organization | n's first, second | third, fourth. or | fifth tax vear | as a section 501 |             |
|       | organization, check this box and <b>stop here</b> .                             | ŭ                | ·                 |                   | •              |                  | ` ` ` `     |
| Sec   | tion C. Computation of Public Sup   |                  |                   |                   |                |                  |             |
| 15    | Public support percentage for 2012 (line 8,                                     |                  |                   | mn (f))           |                | 15               | %           |
| 16    | Public support percentage from 2011 Sche  |                  |                   |                   |                | 16               | %           |
|       | tion D. Computation of Investmen  |                  |                   |                   |                | - 1              |             |
| 17    | Investment income percentage for 2012 (lir                                      |                  |                   | 3, column (f))    |                | 17               | %           |
| 18    | Investment income percentage from 2011  |                  |                   |                   |                | 18               | %           |
|       | 331/3% support tests - 2012. If the org   |                  |                   |                   |                |                  |             |
| . J a | 17 is not more than 331/3%, check thi   |                  |                   |                   |                |                  | . $\square$ |
| h     | 331/3% support tests - 2011. If the orga  | _                |                   | •                 |                |                  |             |
| J     | line 18 is not more than 331/3%, check  |                  |                   |                   |                |                  |             |
| 20    | <b>Private foundation.</b> If the organization of                               |                  | •                 | •                 | . ,            |                  | <del></del> |
|       |   |                  |                   | ,                 | ,              |                  |             |

JSA 2E1221 1.000 Schedule A (Form 990 or 990-EZ) 2012 Page 4

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) 2012

JSA 2E1225 1.000

### Schedule B (Form 990, 990-EZ,

Department of the Treasury Internal Revenue Service

or 990-PF)

### Schedule of Contributors

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

OMB No. 1545-0047

**2012** 

**Employer identification number** Name of the organization CANCER CARE CO-PAYMENT ASSISTANCE FOUNDATION, INC. 26-1196709 Organization type (check one): Filers of: Section: X 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 Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990; or check the box on line H of its Form 990-EZ or on

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Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

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

| (a) | (b)                        | (c) Total contributions | (d)  |
|-----|----------------------------|-------------------------|--|
| No. | Name, address, and ZIP + 4 |                         | Type of contribution   |
| 1   |                            | \$                      | Person Payroll Noncash  (Complete Part II if there is a noncash contribution.) |
| (a) | (b)                        | (c) Total contributions | (d)  |
| No. | Name, address, and ZIP + 4 |                         | Type of contribution   |
| 2   |                            | \$1,000,000.            | Person Payroll Noncash  (Complete Part II if there is a noncash contribution.) |
| (a) | (b)                        | (c) Total contributions | (d)  |
| No. | Name, address, and ZIP + 4 |                         | Type of contribution   |
| 3   |                            | \$1,000,000.            | Person Payroll Noncash  (Complete Part II if there is a noncash contribution.) |
| (a) | (b)                        | (c) Total contributions | (d)  |
| No. | Name, address, and ZIP + 4 |                         | Type of contribution   |
|     |                            | \$                      | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a) | (b)                        | (c) Total contributions | (d)  |
| No. | Name, address, and ZIP + 4 |                         | Type of contribution   |
|     |                            | \$                      | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a) | (b)                        | (c)                     | (d)  |
| No. | Name, address, and ZIP + 4 | Total contributions     | Type of contribution   |
|     |                            | \$                      | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)  |

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. Part II (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) (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) (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)

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. from (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I (e) Transfer of gift

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

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

## **Supplemental Financial Statements**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► 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.

Inspection

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

Employer identification number

| FOU    | JNDATION, INC.   | 26-119  | 96709                        |
|--------|--|---|------------------------------|
| Pa     |  | unds or Accounts. C                                 | omplete 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 asser  | s held in donor advised                             | <u> </u>                     |
|        | funds are the organization's property, subject to the organization's exclusive legal co  |   |                              |
| 6      | Did the organization inform all grantees, donors, and donor advisors in writing that   |   |                              |
|        | only for charitable purposes and not for the benefit of the donor or donor advisor,  |   |                              |
|        | conferring impermissible private benefit?  |   | Yes No                       |
| Pa     | <b>Conservation Easements.</b> Complete if the organization answered "Y  | es" to Form 990, Par                                | t IV, line 7.                |
| 1      | Purpose(s) of conservation easements held by the organization (check all that apply)   |   |                              |
|        | Preservation of land for public use (e.g., recreation or education)  | ervation of an historical                           | y important land area        |
|        |  | ervation of a certified hi                          |                              |
|        | Preservation of open space   |   |                              |
| 2      | Complete lines 2a through 2d if the organization held a qualified conservation cont  | ibution in the form of a                            | conservation                 |
|        | easement on the last day of the tax year.  |   |                              |
|        |  | Held at   | the End of the Tax Year      |
| а      | Total number of conservation easements   |   |                              |
| b      | Total acreage restricted by conservation easements   |   |                              |
| С      | Number of conservation easements on a certified historic structure included in (a) .   |   |                              |
| d      | Number of conservation easements included in (c) acquired after 8/17/06, and not   |   |                              |
|        | historic structure listed in the National Register   |   |                              |
| 3      | Number of conservation easements modified, transferred, released, extinguished,  | or terminated by the org                            | anization during the         |
|        | tax year ▶   |   |                              |
| 4      | Number of states where property subject to conservation easement is located ▶  |   |                              |
| 5      | Does the organization have a written policy regarding the periodic monitoring, insp  | _   |                              |
| _      | violations, and enforcement of the conservation easements it holds?  |   |                              |
| 6      | Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conserv   | ation easements during                              | the year                     |
| _      |  |   |                              |
| 7      | Amount of expenses incurred in monitoring, inspecting, and enforcing conservation  | easements during the y                              | ear ear                      |
| _      |  |   | (D)                          |
| 8      | Does each conservation easement reported on line 2(d) above satisfy the requirem   |   |                              |
| ^      | (i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its re   | · · · · · · · · · · · · · · · · · · ·               | Yes No                       |
| 9      | balance sheet, and include, if applicable, the text of the footnote to the organization  |   |                              |
|        | organization's accounting for conservation easements.  | 13 IIIanciai statements                             | triat describes trie         |
| Pa     | rt III Organizations Maintaining Collections of Art, Historical Treasures,   | or Other Similar Ass                                | ets.                         |
|        | Complete if the organization answered "Yes" to Form 990, Part IV, li   |   |                              |
| <br>1а | If the organization elected as permitted under SEAS 116 (ASC 958), not to repu   | ort in its revenue state                            | ment and halance sheet       |
| ıa     | If the organization elected, as permitted under SFAS 116 (ASC 958), not to repworks of art, historical treasures, or other similar assets held for public exhibit public service, provide, in Part XIII, the text of the footnote to its financial statements. | tion, education, or res<br>that describes these ite | earch in furtherance of ems. |
| b      | If the organization elected, as permitted under SFAS 116 (ASC 958), to report works of art, historical treasures, or other similar assets held for public exhibit public service, provide the following amounts relating to these items:                       | tion, education, or res                             | earch in furtherance of      |
|        | (i) Revenues included in Form 990, Part VIII, line 1   |   | <b>&gt;</b> \$               |
|        | (ii) Assets included in Form 990, Part X   |   | <b>&gt;</b> \$               |
| 2      | If the organization received or held works of art, historical treasures, or other  |   | ancial gain, provide the     |
|        | following amounts required to be reported under SFAS 116 (ASC 958) relating to the   | ese items:  |                              |
| а      | Revenues included in Form 990. Part VIII. line 1   |   | <b>\$</b>                    |

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Schedule D (Form 990) 2012

▶ \$

Schedule D (Form 990) 2012 Page **2** 

| Par      | t    Organizations Maintaining Coll   | ections of    | Art,      | Historical    | Treasu      | ıres,   | or Ot   | her Similar Ass                       | ets (con      | tinue     | d)       |
|----------|---|---------------|-----------|---------------|-------------|---------|---------|---------------------------------------|---------------|-----------|----------|
| 3        | Using the organization's acquisition, access collection items (check all that apply): | ssion, and o  | ther re   | ecords, chec  | k any c     | of the  | follow  | ring that are a sig                   | nificant u    | se of     | its      |
| а        | Public exhibition   |               | d         | Loan          | or exch     | ange    | prograi | ms                                    |               |           |          |
| b        | Scholarly research  |               | e         |               |             |         |         |                                       |               |           |          |
| c        | Preservation for future generations   |               | Ŭ         |               |             |         |         |                                       |               |           | -        |
| 1        | Provide a description of the organization's   | collections   | and a     | volain haw    | thoy fu     | rthor   | the or  | anization's evem                      | ot nurnocc    | in D      | ort      |
| 4        | XIII.   | Collections   | and e     | xpiairi riow  | illey lu    | ııııeı  | the or  | ganization's exemp                    | or purpose    | ; III F   | an       |
| _        |   |               |           |               |             |         |         | . (1                                  |               |           |          |
| 5        | During the year, did the organization solicit   |               |           |               |             |         |         |                                       |               | П.        |          |
| _        | assets to be sold to raise funds rather than t  |               |           |               |             |         |         |                                       | Yes           |           | No       |
| Par      | Escrow and Custodial Arrange  |               |           |               | ganızat     | tion a  | answei  | red "Yes" to For                      | m 990, I      | art I     | ٧,       |
|          | line 9, or reported an amount on  | Form 990      | , Part 2  | x, line 21.   |             |         |         |                                       |               |           |          |
| 1a       | Is the organization an agent, trustee, custod   |               |           |               |             |         |         |                                       |               |           | <b>.</b> |
| <b>b</b> | included on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII         | and comple    | oto tho   | following tol |             | • • •   |         |                                       | Yes           |           | No       |
| D        | ii fes, explain the arrangement in Part Alli  | and comple    | ete trie  | Tollowing tai | oie.        |         |         | Λ m a m t                             |               |           | —        |
| _        | Decimales halance   |               |           |               |             |         |         | Amount                                |               |           | —        |
| C        | Beginning balance   |               |           |               |             |         |         |                                       |               |           |          |
| a        | Additions during the year   |               |           |               |             |         |         |                                       |               |           |          |
| е        | Distributions during the year   |               |           |               |             |         |         |                                       |               |           |          |
| f        | Ending balance  |               |           |               |             |         |         |                                       |               |           |          |
| 2a       | Did the organization include an amount on l   | Form 990, F   | Part X, I | line 21?      |             |         |         |                                       | Yes           | $\square$ | No       |
|          | If "Yes," explain the arrangement in Part XIII  |               |           |               |             |         |         |                                       |               |           |          |
| Par      | ,   |               |           |               |             |         |         | · · · · · · · · · · · · · · · · · · · |               |           |          |
|          |   | rrent year    | (b)       | Prior year    | (c) Tw      | vo year | s back  | (d) Three years back                  | (e) Four      | ears ba   | ck       |
| 1a       | Beginning of year balance   |               |           |               |             |         |         |                                       |               |           |          |
| b        | Contributions   |               |           |               |             |         |         |                                       |               |           |          |
| С        | Net investment earnings, gains,   |               |           |               |             |         |         |                                       |               |           |          |
|          | and losses  |               |           |               |             |         |         |                                       |               |           |          |
|          | Grants or scholarships  |               |           |               |             |         |         |                                       |               |           |          |
| е        | Other expenditures for facilities   |               |           |               |             |         |         |                                       |               |           |          |
|          | and programs  |               |           |               |             |         |         |                                       |               |           |          |
| f        | Administrative expenses   |               |           |               |             |         |         |                                       |               |           |          |
| g        | End of year balance   |               |           |               |             |         |         |                                       |               |           |          |
| 2        | Provide the estimated percentage of the cur   | rrent year ei | nd bala   | nce (line 1g  | , columr    | n (a))  | held as | :                                     |               |           |          |
| а        | Board designated or quasi-endowment   |               | %         |               |             |         |         |                                       |               |           |          |
| b        | Permanent endowment  %  |               | _         |               |             |         |         |                                       |               |           |          |
| С        | Temporarily restricted endowment ▶  | %             |           |               |             |         |         |                                       |               |           |          |
|          | The percentages in lines 2a, 2b, and 2c sho   | uld equal 10  | 00%.      |               |             |         |         |                                       |               |           |          |
| 3a       | Are there endowment funds not in the poss   | ession of th  | e orgai   | nization that | are hel     | ld and  | d admir | nistered for the                      |               |           |          |
|          | organization by:  |               | _         |               |             |         |         |                                       | Y             | es N      | No.      |
|          | (i) unrelated organizations   |               |           |               |             |         |         |                                       | 3a(i)         |           |          |
|          | (ii) related organizations  |               |           |               |             |         |         |                                       | 3a(ii)        |           |          |
| b        | If "Yes" to 3a(ii), are the related organization                                      |               |           |               |             |         |         |                                       | 3b            |           |          |
| 4        | Describe in Part XIII the intended uses of the  |               | -         |               |             |         |         |                                       |               |           |          |
| Par      | t VI Land, Buildings, and Equipment   |               |           |               |             |         |         |                                       |               |           | _        |
|          | Description of property   | (a) Cost or   |           |               | or other ba | asis    | (c) Acc | cumulated                             | (d) Book valu | е         |          |
|          |   | (invest       | ment)     | (0            | other)      |         | depr    | eciation                              |               |           |          |
| 1a       | Land  |               |           |               |             |         |         |                                       |               |           |          |
| b        | Buildings   |               |           |               |             |         |         |                                       |               |           |          |
| С        | Leasehold improvements  |               |           |               |             |         |         |                                       |               |           |          |
| d        | Equipment   |               |           |               | 56,0        | 92.     |         | 44,498.                               | 1             | 1,59      | 4.       |
| е        | Other   |               |           |               | 7,8         | 73.     |         | 5,692.                                |               | 2,18      |          |
| Tota     | I. Add lines 1a through 1e. (Column (d) mus   | t equal Form  | 990, P    | Part X, colum | n (B), lir  | ne 10(  | (c).)   | ▶                                     |               | 3,77      |          |

Schedule D (Form 990) 2012

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| Part VII           | Investments - Other Securities. See F                                | orm 990, Part X, Iir | ne 12. |   | 5                         |
|--------------------|--|----------------------|--------|---|---------------------------|
|                    | (a) Description of security or category (including name of security) | (b) Book value       |        | <b>(c)</b> Method of valuat<br>Cost or end-of-year mark |                           |
| (1) Financia       | al derivatives   |                      |        |   |                           |
| (2) Closely        | -held equity interests   |                      |        |   |                           |
| (3) Other          |  |                      |        |   |                           |
|                    |  |                      | -      |   |                           |
| (B)                |  |                      |        |   |                           |
| (C)                |  |                      |        |   |                           |
| (D)                |  |                      |        |   |                           |
| (E)<br>(F)         |  |                      |        |   |                           |
| (G)                |  |                      |        |   |                           |
| (H)                |  |                      |        |   |                           |
| <u></u> (l)        |  |                      |        |   |                           |
|                    | n (b) must equal Form 990, Part X, col. (B) line 12.)                |                      |        |   |                           |
| Part VIII          | Investments - Program Related. See F                                 | orm 990, Part X, lii | ne 13. |   |                           |
|                    | (a) Description of investment type                                   | (b) Book value       |        | (c) Method of valuat<br>Cost or end-of-year mark        |                           |
| (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                                | ine 15.              |        |   |                           |
|                    |  | Description          |        |   | (b) Book value            |
| (1)                |  |                      |        |   |                           |
| (2)                |  |                      |        |   |                           |
| (3)                |  |                      |        |   |                           |
| (4)                |  |                      |        |   |                           |
| (5)                |  |                      |        |   |                           |
| (6)                |  |                      |        |   |                           |
| (7) (8)            |  |                      |        |   |                           |
| (9)                |  |                      |        |   |                           |
| (10)               |  |                      |        |   |                           |
|                    | umn (b) must equal Form 990, Part X, col. (B)                        | line 15.)            |        |   |                           |
| Part X             | Other Liabilities. See Form 990, Part                                |                      |        |   |                           |
| 1.                 | (a) Description of liability   | (b) Book val         | ue     |   |                           |
|                    | ral income taxes   |                      |        |   |                           |
|                    | RCO PAYABLE TO CANCER CARE   | 537,                 | 916.   |   |                           |
| (3)                |  |                      |        |   |                           |
| (4)                |  |                      |        |   |                           |
| (5)                |  |                      |        |   |                           |
| (6)                |  |                      |        |   |                           |
| (7)                |  |                      | -      |   |                           |
| (8)                |  |                      |        |   |                           |
| <u>(9)</u><br>(10) |  |                      |        |   |                           |
| (11)               |  |                      |        |   |                           |
|                    | nn (b) must equal Form 990, Part X, col. (B) line 25.                | <b>▶</b> 537,        | 916.   |   |                           |
|                    | ASC 740) Footnote. In Part XIII, provide the text                    |                      |        | tion's financial statements that re                     | eports the organization's |

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

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|        | e D (Form 990) 2012  |    | Page 4 |
|--------|--|----|--------|
| Part   |  | 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 2b  |    |        |
| С      | Recoveries of prior year grants 2c   |    |        |
| d      | Other (Describe in Part XIII.)   |    |        |
| е      | Add lines 2a through 2d  | 2e |        |
| 3      | Subtract line 2e from line 1   | 3  |        |
| 4      | Amounts included on Form 990, Part VIII, line 12, but not on line 1:   |    |        |
| а      | Investment expenses not included on Form 990, Part VIII, line 7b   |    |        |
| b      | Other (Describe in Part XIII.)   |    |        |
| C      |  | 4c |        |
| 5      | Add lines <b>4a</b> and <b>4b</b> Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)   | 5  |        |
| Part   |  | _  |        |
| 1 ar t | Total expenses and losses per audited financial statements   |    |        |
| 2      | Amounts included on line 1 but not on Form 990, Part IX, line 25:  | 1  |        |
|        | Developed and the second secon |    |        |
| a      | Donated services and use of facilities  2a   |    |        |
| b      | Prior year adjustments 2b  |    |        |
| C      | Other losses 2c  |    |        |
| d      | Other (Describe in Part XIII.)   |    |        |
| е      | Add lines 2a through 2d  | 2e |        |
| 3      | Subtract line 2e from line 1   | 3  |        |
| 4      | Amounts included on Form 990, Part IX, line 25, but not on line 1:   |    |        |
| а      | Investment expenses not included on Form 990, Part VIII, line 7b   |    |        |
| b      | Other (Describe in Part XIII.)   |    |        |
| С      | Add lines 4a and 4b  | 4c |        |
| 5      | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)   | 5  |        |
|        | XIII Supplemental Information  |    |        |
|        | lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro ation.  |    |        |
| SE     | E PAGE 5   |    |        |
|        |  |    |        |
|        |  |    |        |
|        |  |    |        |
|        |  |    |        |
|        |  |    |        |
|        |  |    |        |
|        |  |    |        |
|        |  |    |        |

Schedule D (Form 990) 2012

JSA 2E1271 1.000

### Part XIII Supplemental Information (continued)

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 2013 OR 2012.

Schedule D (Form 990) 2012

JSA 2E1226 2.000

# SCHEDULE I (Form 990)

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

OMB No. 1545-0047
2012

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 FOUNDATION, INC. 26-1196709 Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes 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. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant or government if applicable non-cash assistance or assistance cash assistance 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I (Form 990) (2012)

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Schedule I (Form 990) (2012)

Page 2

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         | 10,512.                  | 18,637,432.              |                                   |   |  |
| 2                               | 10,312.                  | 10,037,132.              |                                   |   |  |
| 2                               |                          |                          |                                   |   |  |
| 3                               |                          |                          |                                   |   |  |
| 4                               |                          |                          |                                   |   |  |
| 5                               |                          |                          |                                   |   |  |
| 6                               |                          |                          |                                   |   |  |
| 7                               |                          |                          |                                   |   |  |

**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), 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) (2012)

Schedule I (Form 990) (2012)

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                               |                          |                          |                                   |   |  |

**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), 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) (2012)

CANCER CARE CO-PAYMENT ASSISTANCE 26-1196709

Schedule I (Form 990) (2012)

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

| (a) Type of grant or assistance | <b>(b)</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                               |                                 |                          |                                   |   |  |

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), 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. 20**12**Open to Public

Inspection

Schedule J (Form 990) 2012

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

CANCER CARE CO-PAYMENT ASSISTANCE

FOUNDATION, INC.

Employer identification number 26-1196709

| Part | Questions Regarding Compensation  |    |     |     |
|------|---|----|-----|-----|
|      |   |    | Yes | No  |
| 1a   | Check the appropriate box(es) if the organization provided any of the following to or for a person listed 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)                                   |    |     |     |
| b    | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment        |    |     |     |
| -    | or reimbursement or provision of all of the expenses described above? If "No," complete Part III to               | 46 |     |     |
| 2    | explain   | 1b |     |     |
| 2    | directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?                      | 2  |     |     |
|      | directors, trustees, and the GEO/Executive Director, regarding the items checked in line 14:                      |    |     |     |
| 3    | Indicate which, if any, of the following the filing organization used to establish the compensation of the        |    |     |     |
|      | organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a         |    |     |     |
|      | related organization to establish compensation of the CEO/Executive Director, but explain in Part III.            |    |     |     |
|      | X Compensation committee Written employment contract  |    |     |     |
|      | Independent compensation consultant  X Compensation survey or study   |    |     |     |
|      | X Form 990 of other organizations X Approval by the board or compensation committee                               |    |     |     |
| 4    | 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:   |    |     |     |
| а    | Receive a severance payment or change-of-control payment?   | 4a |     | Х   |
| b    | Participate in, or receive payment from, a supplemental nonqualified retirement plan?                             | 4b |     | Х   |
| С    | Participate in, or receive payment from, an equity-based compensation arrangement?                                | 4c |     | Х   |
|      | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.     |    |     |     |
|      |   |    |     |     |
| _    | Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.                                       |    |     |     |
| 5    | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any              |    |     |     |
|      | compensation contingent on the revenues of:   | _  |     | 3.7 |
| a    | The organization?   | 5a |     | X   |
| b    | Any related organization? If "Yes" to line 5a or 5b, describe in Part III.  | 5b |     | Λ   |
| 6    | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any              |    |     |     |
| 0    | compensation contingent on the net earnings of:   |    |     |     |
| а    |   | 6a |     | Х   |
|      | The organization? Any related organization?   | 6b |     | X   |
|      | If "Yes" to line 6a or 6b, describe in Part III.  |    |     |     |
| 7    | 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  |     | Х   |
| 8    | 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            |    |     |     |
|      | in Part III   | 8  |     | Х   |
| 9    | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in            |    |     |     |
|      | Regulations section 53.4958-6(c)?   | 9  |     |     |

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

CANCER CARE CO-PAYMENT ASSISTANCE 26-1196709

Schedule J (Form 990) 2012

### 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.

|                                  |      | (B) Breakdown            | of W-2 and/or 1099-MIS              | C compensation                            | (C) Retirement and             | (D) Nontaxable | (E) Total of columns | (F) Compensation                          |
|----------------------------------|------|--------------------------|-------------------------------------|---|--------------------------------|----------------|----------------------|---|
| (A) Name and Title               |      | (i) Base<br>compensation | (ii) Bonus & incentive compensation | (iii) Other<br>reportable<br>compensation | other deferred<br>compensation | benefits       | (B)(i)-(D)           | reported as deferred in<br>prior Form 990 |
| HELEN MILLER                     | (i)  | 13,526.                  | (                                   | 65.                                       | 1,087.                         | 602.           | 15,280.              |   |
| 1 CHIEF EXECUTIVE OFFICER        | (ii) | 256,984.                 | (                                   | 1,225.                                    | 20,657.                        | 11,444.        | 290,310.             |   |
| JOHN RUTIGLIANO                  | (i)  | 72,153.                  | (                                   | 135.                                      | 5,060.                         | 3,614.         | 80,962.              |   |
| 2 CHIEF OPERATING OFFICER        | (ii) | 168,357.                 | (                                   | 315.                                      | 11,807.                        | 8,432.         | 188,911.             |   |
| SUE LEE                          | (i)  | 7,481.                   | (                                   | 15.                                       | 375.                           | 602.           | 8,473.               |   |
| 3 DIR OF DEVELOPMENT, INST SUPPT | (ii) | 142,139.                 | C                                   | 282.                                      | 7,121.                         | 11,444.        | 160,986.             |   |
|                                  | (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)  |                          |                                     |   |                                |                |                      |   |
| 12                               | (ii) |                          |                                     |   |                                |                |                      |   |
|                                  | (i)  |                          |                                     |   |                                |                |                      |   |
| 13                               | (ii) |                          |                                     |   |                                |                |                      |   |
|                                  | (i)  |                          |                                     |   |                                |                |                      |   |
| 14                               | (ii) |                          |                                     |   |                                |                |                      |   |
|                                  | (i)  |                          |                                     |   |                                |                |                      |   |
| 15                               | (ii) |                          |                                     |   |                                |                |                      | <u> </u>                                  |
|                                  | (i)  |                          |                                     |   |                                |                |                      |   |
|                                  | (ii) |                          | <u> </u>                            | +   | +-                             |                |                      |   |

Schedule J (Form 990) 2012

JSA 2E1291 1.000

CANCER CARE CO-PAYMENT ASSISTANCE 26-1196709

Schedule J (Form 990) 2012 Page 3

### Part | 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.

Schedule J (Form 990) 2012

JSA 2E1505 1.000

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

## Supplemental Information to Form 990 or 990-EZ

2012
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 Employer identification number FOUNDATION, INC. 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

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.

### SCHEDULE R (Form 990)

## **Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047
2012

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Part I

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

Attach to Form 990.

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

See separate instructions.

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

### (c) Legal domicile (state (e) End-of-year assets (f) Direct controlling Name, address, and EIN (if applicable) of disregarded entity Primary activity Total income or foreign country) (6) Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Part II **(g)** Section 512(b)(13) (c) (d) (e) Name, address, and EIN of related organization Public charity status Primary activity Legal domicile (state Exempt Code section Direct controlling controlled or foreign country) (if section 501(c)(3)) entity entity? Yes No \_(1) CANCER CARE INC. 13-1825919 SUPPORT SRVC 501(C)(3) 7 N/A X (3)

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

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| Part I     | Identification of Relate because it had one or n   | ed Organizations<br>nore related orga | Taxable<br>inizations                         | as a Partnersh<br>treated as a pa | <b>ip</b> (Complete if the artnership during the                                      | organization are tax year.)     | nswered "Yes"                          | to F    | orm                         | 990, Part IV, I   | ine 3 | 34                               |                                |
|------------|--|---------------------------------------|---|-----------------------------------|---|---------------------------------|--|---------|-----------------------------|---|-------|----------------------------------|--------------------------------|
|            | (a) Name, address, and EIN of related organization | <b>(b)</b><br>Primary activity        | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity     | (e) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (f)<br>Share of total<br>income | (g)<br>Share of end-of-<br>year assets | Disprop | h)<br>portionate<br>ations? | (i)<br>Code V-UBI<br>amount in box 20<br>of Schedule K-1<br>(Form 1065) | Gene  | (j)<br>eral or<br>aging<br>tner? | (k)<br>Percentage<br>ownership |
|            |  |                                       | Country)                                      |                                   | 000110110 012 011)  |                                 |  | Yes     | No                          |   | Yes   | No                               |                                |
| <u>(1)</u> |  |                                       |   |                                   |   |                                 |  |         |                             |   |       |                                  |                                |
| (2)        |  |                                       |   |                                   |   |                                 |  |         |                             |   |       |                                  |                                |
| (3)        |  |                                       |   |                                   |   |                                 |  |         |                             |   |       |                                  |                                |
| (4)        |  |                                       |   |                                   |   |                                 |  |         |                             |   |       |                                  |                                |
| (5)        |  |                                       |   |                                   |   |                                 |  |         |                             |   |       |                                  |                                |
| (6)        |  |                                       |   |                                   |   |                                 |  |         |                             |   |       |                                  |                                |
| (7)        |  |                                       |   |                                   |   |                                 |  |         |                             |   |       |                                  |                                |

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

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

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

| No | 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 related organizations listed in Parts II-IV?  |    |     |    |
| а  | Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity   | 1a |     | Х  |
| b  | Gift, grant, or capital contribution to related organization(s)  | 1b |     | Х  |
| С  | Gift, grant, or capital contribution from related organization(s)  | 1c |     | Х  |
| d  | Loans or loan guarantees to or for related organization(s)   | 1d |     | X  |
| е  | Loans or loan guarantees by related organization(s)  | 1e |     | X  |
|    |  |    |     |    |
| f  | Dividends from related organization(s)   | 1f |     | Х  |
| g  |  | 1g |     | X  |
| h  | Purchase of assets from related organization(s)  | 1h |     | X  |
| i  | Exchange of assets with related organization(s)  | 1i |     | X  |
| j  | Lease of facilities, equipment, or other assets to related organization(s)   | 1j |     | X  |
|    |  |    |     |    |
| k  | Lease of facilities, equipment, or other assets from related organization(s)   | 1k |     | Х  |
| ı  | Performance of services or membership or fundraising solicitations for related organization(s)   | 11 |     | X  |
| m  |  | 1m |     | Х  |
| n  | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  | 1n | Х   |    |
| 0  | Sharing of paid employees with related organization(s)   | 10 | Х   |    |
|    |  |    |     |    |
| р  | Reimbursement paid to related organization(s) for expenses   | 1p | Х   | ı  |
| q  | Reimbursement paid by related organization(s) for expenses   | 1q | Х   |    |
|    |  |    |     |    |
| r  | Other transfer of cash or property to related organization(s)  | 1r |     | Х  |
| S  | Other transfer of cash or property from related organization(s)  | 1s |     | Х  |
| _  | If the annual transfer of the above 2 BN and the Cotton Control Contro |    |     |    |

If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

| (a) Name of other organization | (b)<br>Transaction<br>type (a-s) | (c)<br>Amount involved | (d) Method of determining amount involved |
|--------------------------------|----------------------------------|------------------------|---|
| (1) CANCER CARE INC            | N                                | 394,187.               | COST                                      |
| (2) CANCER CARE INC            | 0                                | 282,857.               | COST                                      |
| (3) CANCER CARE INC            | P                                | 170,447.               | COST                                      |
| (4)                            |                                  |                        |   |
| <u>(5)</u>                     |                                  |                        |   |
| <u>(6)</u>                     |                                  |                        |   |

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## 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>(b)</b><br>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)<br>Share of<br>total income | (g)<br>Share of<br>end-of-year<br>assets | (h) Disproportionate allocations? |    | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j)<br>General or<br>managing<br>partner? |    | (k)<br>Percentage<br>ownership |
|--------------------------------------|--------------------------------|---|---|---|----|---------------------------------|--|-----------------------------------|----|---|---|----|--------------------------------|
| (4)                                  |                                |   | section 512-514)  | Yes   | No |                                 |  | Yes                               | No | ( 1 111,  | Yes                                       | No |                                |
| (1)                                  |                                |   |   |   |    |                                 |  |                                   |    |   |   |    |                                |
| (2)                                  |                                |   |   |   |    |                                 |  |                                   |    |   |   |    |                                |
| (3)                                  |                                |   |   |   |    |                                 |  |                                   |    |   |   |    |                                |
| (4)                                  |                                |   |   |   |    |                                 |  |                                   |    |   |   |    |                                |
| <u>(5)</u>                           |                                |   |   |   |    |                                 |  |                                   |    |   |   |    |                                |
| <u>(6)</u>                           |                                |   |   |   |    |                                 |  |                                   |    |   |   |    |                                |
| <u>(7)</u>                           |                                |   |   |   |    |                                 |  |                                   |    |   |   |    |                                |
| <u>(8)</u>                           |                                |   |   |   |    |                                 |  |                                   |    |   |   |    |                                |
| <u>(9)</u>                           |                                |   |   |   |    |                                 |  |                                   |    |   |   |    |                                |
| (10)                                 |                                |   |   |   |    |                                 |  |                                   |    |   |   |    |                                |
| (11)                                 |                                |   |   |   |    |                                 |  |                                   |    |   |   |    |                                |
| (12)                                 |                                |   |   |   |    |                                 |  |                                   |    |   |   |    |                                |
| (13)                                 |                                |   |   |   |    |                                 |  |                                   |    |   |   |    |                                |
| (14)                                 |                                |   |   |   |    |                                 |  |                                   |    |   |   |    |                                |
| (15)                                 |                                |   |   |   |    |                                 |  |                                   |    |   |   |    |                                |
| (16)                                 |                                |   |   |   |    |                                 |  |                                   |    |   |   |    |                                |

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### Supplemental Information Part VII

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

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