

# 2019 Income Tax Returns

CANCER CARE, INC.

**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 private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

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

Inspection

A F	or th	e 201	9 calendar year, or tax year beginning 07/01, 2019, an	d ending	_	06/30 <b>,2</b>	<b>0</b> 20			
<b>В</b> с	heck if ap	policable:	C Name of organization		D Employer ide	entification nur	nber			
_	Addre		CANCER CARE, INC.	12 1005010						
	chang		Doing Business As	om/suite	13-1825919  E Telephone number					
	Name	change	·							
	Initial	l return	275 SEVENTH AVENUE		(212) 712-8400					
	Term	inated	City or town, state or province, country, and ZIP or foreign postal code	<b>.</b>	. 17	C40 F10				
	returr	n	NEW YORK, NY 10001		G Gross receipt		,640,513.			
	Application pending		F Name and address of principal officer: PATRICIA GOLDSMITH		H(a) Is this a grou subordinates?	· —	Yes X No			
_	_		275 SEVENTH AVENUE, NEW YORK, NY 10001		H(b) Are all subordi		」Yes   No			
		empt st	1 2 1 (2)(2)	527	-	h a list. (see instru	•			
_		-	WWW.CANCERCARE.ORG		H(c) Group exemp					
$\overline{}$			nization: X Corporation Trust Association Other	L Year of forma	ation: 1955 <b>M</b>	State of legal di	omicile: NY			
P	art I	-	mmary							
•	1		y describe the organization's mission or most significant activities: IMPROVE LIVES BY HELPING PEOPLE COPE WITH, AND M							
nce			TIONAL AND PRACTICAL CHALLENGES OF CANCER.	IANAGE, II						
rna	_		<del></del>							
Governance	2		k this box  if the organization discontinued its operations or disposed of			1	25.			
ფ	3	Numb	per of voting members of the governing body (Part VI, line 1a)			3	25.			
es	4	Total	per of independent voting members of the governing body (Part VI, line 1b)			4	117.			
ξ	5		number of individuals employed in calendar year 2019 (Part V, line 2a)			5	250.			
Activities &	7-	Total	number of volunteers (estimate if necessary)			6	0			
			unrelated business revenue from Part VIII, column (C), line 12			7a 7b	0			
	D	ivet u	nrelated business taxable income from Form 990-T, line 34		Prior Year		rrent Year			
	8	Contr	ibutions and grants (Part VIII line 1h)		18,557,99		5,209,784.			
ne	9	Drogr	ibutions and grants (Part VIII, line 1h)	OR	10,331,33	0.	<u>,,205,,01</u>			
Revenue	10		am service revenue (Part VIII, line 2g) tment income (Part VIII, column (A), lines 3, 4, and 7d)	ECTION	560,56		644,116			
R	11		revenue (Part VIII, column (A), lines 5, 4, and 70)		1,295,01		L,060,870.			
	12		revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		20,413,57		5,914,770.			
_	13		s and similar amounts paid (Part IX, column (A), lines 1-3)		2,714,78		3,699,835.			
	14		fits paid to or for members (Part IX, column (A), line 4)		_,,	0.	0			
"	4.5		ies, other compensation, employee benefits (Part IX, column (A), lines 5-10)		8,533,21	6. 8	3,982,747			
Expenses	16a		ssional fundraising fees (Part IX, column (A), line 11e)		· · ·	0.	43,734			
ber	h	Total	fundraising expenses (Part IX, column (D), line 25)   2,690,200.				,			
ñ	17		expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		6,462,98	3. 5	5,827,102			
	18	Total	expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		17,710,98		3,553,418.			
	19		nue less expenses. Subtract line 18 from line 12		2,702,59		L,638,648.			
or					nning of Current Y		d of Year			
ets	20	Total	assets (Part X, line 16)		22,842,53	0. 23	3,654,305.			
Ass I Ba	21		liabilities (Part X, line 26)		3,188,55	2. 5	5,925,793			
Net Assets or Fund Balances	22		ssets or fund balances. Subtract line 21 from line 20.		19,653,97	8. 17	7,728,512.			
	rt II		gnature Block	•		'				
Un	der pei	nalties o	of perjury, I declare that I have examined this return, including accompanying schedules	and statements,	and to the best of	my knowledge	and belief, it is			
true	e, corre	ect, and	complete. Declaration of preparer (other than officer) is based on all information of which p	reparer nas any k	knowleage.					
0:-										
Sig			Signature of officer		Date					
He	ı e		JOHN RUTIGLIANO CFO							
			Type or print name and title							
Da:		Print/		Date	Check	if PTIN				
Paid	a parer	NIC	OLE FITZMAURICE Wallfamaurch	5/17/21	self-employe					
	only	Firm's	s name ► KPMG LLP		,	13-55652				
			s address > 150 WEST JEFFERSON SUITE 1900 DETROIT, MI 48226		Phone no.	313-230-	3000			
May	the I	RS dis	ccuss this return with the preparer shown above? (see instructions)				res No			
For	Pape	rwork	Reduction Act Notice, see the separate instructions.			Foi	rm <b>990</b> (2019)			

## Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

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

filing of this	form, visit www.irs.gov/e-file-providers/e-file-i	for-charities	s-and-non-profits.	,					
Automatic	6-Month Extension of Time. Only subm	it original	(no copies needed).						
	ons required to file an income tax return other		· · · · · · · · · · · · · · · · · · ·	)-C filers), partnerships,	REN	/IICs, and tru	sts		
must use Fo	orm 7004 to request an extension of time to f	ile income	tax returns.						
Type or	Name of exempt organization or other filer, see in	nstructions.		Taxpayer identification nu	mber	(TIN)			
print	CANCER CARE, INC.			13-1825919	9				
File by the due date for	Number, street, and room or suite no. If a P.O. bo	x, see instru	ctions.						
iling your	275 SEVENTH AVENUE								
eturn. See nstructions.	City, town or post office, state, and ZIP code. For	r a foreign ad	dress, see instructions.						
	NEW YORK, NY 10001						11		
Enter the Re	eturn Code for the return that this application	is for (file	a separate application fo	r each return)		🕒	1		
Application		Return	Application				urn		
s For	- Farm 000 F7	Code	Is For				de		
Form 990 oi Form 990-Bl	r Form 990-EZ	01	Form 990-T (corporation form 1041-A	on)		0			
Form 4720		03	Form 4720 (other than	n individual)		0:			
Form 990-Pf	•	03	Form 5227	i ilidividual)	1				
	(sec. 401(a) or 408(a) trust)	05	Form 6069			1			
Form 990-T (trust other than above) 06 Form 8870							2		
Telephone If the orga If this is for the whole	e No. ► 212 712-8400  anization does not have an office or place of or a Group Return, enter the organization's for e group, check this box ►	business ir ur digit Gro f it is for pa	Fax No.   the United States, checoup Exemption Number (fart of the group, check the	GEN) nis box ▶ [	a	. If this is and attach			
-	est an automatic 6-month extension of time u			1, to file the exempt	orga	anization ret	urn		
2 If the ta	calendar year 20 or tax year beginning 07/0 ax year entered in line 1 is for less than 12 m change in accounting period	01_, 20_1	9, and ending						
3a If this	application is for Forms 990-BL, 990-PF, 9	90-T, 4720	0, or 6069, enter the t	entative tax, less any					
nonrefundable credits. See instructions.									
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and									
	ted tax payments made. Include any prior yea				3b 3	\$	0.		
	te due. Subtract line 3b from line 3a. Include		ent with this form, if rec	quired, by using EFTPS			•		
	onic Federal Tax Payment System). See instru			E 0450 50 15	3c		0.		
•	u are going to make an electronic funds withdrawa	ıı (direct deb	it) with this Form 8868, se	e Form 8453-EO and Form	887	∃-EO for paym	nent		
nstructions.	Let and Bananian Badu da A (N. d. )				_	0000 /5			
ror Privacy A	Act and Paperwork Reduction Act Notice, see inst	ructions.			⊢orm	<b>8868</b> (Rev. 1	-2020)		

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Pa	Statement of Program Service Accomplishments	
_	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission: FOUNDED IN 1944, CANCER CARE IS THE LEADING NATIONAL ORGANIZATION	
	DEDICATED TO HELPING PEOPLE COPE WITH, AND MANAGE, THE EMOTIONAL AND	
	PRACTICAL CHALLENGES OF CANCER. FOR MORE INFORMATION, SEE SCHEDULE O.	
	THICTICITY CHARLETONS OF CHARLETON, FOR HOLD THE CHARLETON, BEE COMPACE OF	
2	Did the organization undertake any significant program services during the year which were not listed on the	
_	prior Form 990 or 990-EZ?	s X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services? Yes	s X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as m	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations the total expenses, and revenue if any for each program convice reported.	s to others,
	the total expenses, and revenue, if any, for each program service reported.	
	(Codes ) / European C including angula of C ) / European C	· · · · · · · · · · · · · · · · · · ·
4a	(Code:) (Expenses \$4,809,259. including grants of \$10,100. ) (Revenue \$0 COUNSELING AND SUPPORT GROUPS - ALL OF OUR PROFESSIONAL ONCOLOGY	<u>).</u> )
	SOCIAL WORKERS HOLD A MASTER'S DEGREE AND ARE EXPERTS AT HELPING	
	PEOPLE COPE WITH CANCER, MANAGE EMOTIONS SUCH AS ANXIETY OR	
	SADNESS, IMPROVE COMMUNICATION WITH THEIR HEALTH CARE TEAM, AND	
	FIND RELIABLE INFORMATION AND RESOURCES IN THEIR COMMUNITY.	
	COUNSELING AND FACE-TO-FACE SUPPORT GROUPS ARE LED BY CANCER CARE	
	ONCOLOGY SOCIAL WORKERS AT OUR OFFICES IN NEW YORK CITY, LONG	
	ISLAND, NEW JERSEY AND CONNECTICUT. CANCER CARE ALSO OFFERS	
	TELEPHONE AND ONLINE SUPPORT GROUPS AND CASE MANAGEMENT SERVICES	
	FOR THOSE LIVING OUTSIDE OF THE NEW YORK TRI-STATE AREA.	
4b	(Code:) (Expenses \$4,572,721. including grants of \$3,689,735) (Revenue \$0 FINANCIAL ASSISTANCE - WE HELP WITH CANCER-RELATED COSTS SUCH AS	<u>).</u> )
	TRANSPORTATION TO AND FROM TREATMENT, HOME CARE, CHILD CARE, OTC	
	PAIN MEDICATION, AND LYMPHEDEMA SUPPLIES.	
4c		<u>.    </u> )
	INFORMATION AND PUBLICATION - EDUCATION WORKSHOPS OFFER THE LATEST	
	INFORMATION FROM LEADING ONCOLOGY EXPERTS OVER THE PHONE OR ONLINE	
	AS A WEBCAST. OUR EASY-TO-READ PUBLICATIONS ARE WRITTEN BY EXPERTS	
	AND PROVIDE RELIABLE INFORMATION ON COPING WITH CANCER AND TREATMENT UPDATES.	
	TREATMENT OPDATES.	
4d	Other program services (Describe on Schedule O.) ATTACHMENT 1	
_	(Expenses \$ 1,079,853. including grants of \$ 0. ) (Revenue \$ 0. )	
40	Total program service expenses 14.049.785.	

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Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			v
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		х	
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4	Λ	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	3		
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? If "Yes," complete Schedule D, Part II.	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
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		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
a	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		х	
	complete Schedule D, Part VI	11a	Λ	
K	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	
,	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more	110	- 21	
•	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	1.0		
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Х
6	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
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
k	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
K	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	145		
	for any foreign organization? 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 other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	o If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
	- comesor, covernment on Patrix, column tax me 17 ii. Yes. comblete Schedule i Patis Land II	1 Z I		

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Part	Checklist of Required Schedules (continued)		Vaa	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
0.4	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 \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	ZJa		
-	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			37
27	controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i> .  Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key	26		X
27	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) 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, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	20		Х
31	conservation contributions? <i>If "Yes," complete Schedule M</i> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	30 31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	24	Х	
35 a	or IV, and Part V, line 1	34 35a	X	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	Jou		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2.	36		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		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	31		
	19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	Х	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			<u>.</u>
4	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 47		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	
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Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return. 2a 117			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		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	_	37	
	and services provided to the payor?	7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Λ	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.		Х
	required to file Form 8282?	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year	7e		X
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g		
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g 7 h		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 11		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	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			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	40.		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
_				
	Enter the amount of reserves on hand	14a		X
	Did the organization receive any payments for indoor tanning services during the tax year?	14b		
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	1.45		
IJ	excess parachute payment(s) during the year?	15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.	.,		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
	, , , , , , , , , , , , , , , , , , , ,			

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Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

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

Sect	ion A. Governing Body and Management			
			Yes	No
10	Enter the number of voting members of the governing body at the end of the tax year.			
ıa	Enter the number of voting members of the governing body at the end of the tax year			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.  Enter the number of voting members included on line 1a, above, who are independent.			
D	Enter the number of voting members included on line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	2	Х	
_	any other officer, director, trustee, or key employee?		21	
3	Did the organization delegate control over management duties customarily performed by or under the direct			Х
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		^
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	l_		X
	one or more members of the governing body?	7a		^
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	l		v
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:		37	
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			v
04	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9	`	X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Coae	.) Yes	No
		40.	X	NO
	Did the organization have local chapters, branches, or affiliates?	10a	Λ	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	406	Х	
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Ha	21	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	12a	Х	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	IZa	21	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	12b	Х	
	rise to conflicts?	120		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12c	Х	
	describe in Schedule O how this was done	13	X	
13	Did the organization have a written whistleblower policy?	14	21	X
14	Did the organization have a written document retention and destruction policy?	14		Λ
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	15-	Х	
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	21	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	16a		X
_	with a taxable entity during the year?	Iba		21
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	ion C. Disclosure	100		
	List the states with which a copy of this Form 990 is required to be filed ► ATTACHMENT 2			
17 18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-	Γ (900	tion 5	01(0)
10	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  X Own website Another's website X Upon request Other (explain on Schedule O)	i (Sec	uon 5	01(0)
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of	of inte	est p	olicy,
	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and record JOHN RUTIGLIANO 275 SEVENTH AVENUE NEW YORK, NY 10001	as 🕨		

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos heck ss pe	erson	e than construction is both construction or/trust employee	an	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) PATRICIA GOLDSMITH	29.75									
CHIEF EXECUTIVE OFFICER	5.25				X			366,425.	0.	71,151.
(2) CHRISTINE VERINI	21.00							300,123.	<u> </u>	, 1, 131.
CHIEF OPERATING OFFICER	14.00				X			340,092.	0.	42,471.
(3)JOHN RUTIGLIANO	24.50									
CHIEF FIN & COMPLIANCE OFCR	10.50				X			248,918.	0.	57,478.
(4)LISA KIMBRO	35.00							,		
CHIEF BUS DEV & ALLIANCE OFCR	0.					Х		265,199.	0.	3,415.
(5) ELLEN MILLER-SONET	35.00									
CHIEF STRATEGY & POLICY OFCR	0.					Х		190,593.	0.	48,775.
(6) FERNANDO MORALEDA	33.25									
CHIEF INFORMATION OFFICER	1.75					Х		213,796.	0.	16,039.
(7) SUE LEE	33.25									
SR DIR DEV & EXT ADVANCEMENT	1.75					X		156,958.	0.	66,112.
(8) ERICA LEBENSBERG	35.00									
DIRECTOR OF SPECIAL EVENTS	0.					X		128,416.	0.	26,802.
(9) BRIAN TOMLINSON (END 07/2019)	35.00									
CHIEF PROGRAM OFFICER	0.				Х			122,117.	0.	21,464.
(10) MICHAEL PARISI	5.00									
PRESIDENT	0.	Х		Х				0.	0.	0.
(11) ANDREW C. PIZZO	5.00									
EXEC. VP	0.	Х		Х				0.	0.	0.
(12) LORETTA MOSEMAN	5.00									
TREASURER	0.	X		Х				0.	0.	0.
(13) SUSAN SMIRNOFF	5.00									
SECRETARY	0.	X		Х				0.	0.	0.
(14) JANET DEWART BELL	2.00									
TRUSTEE	0.	X						0.	0.	0.

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Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	nplo	ye	es,	and H	Higl	hest Compensat	ed Employees (d	ontinue	ed)	
(A)	(B)			-	C)			(D)	(E)		(F)	
Name and title	Average hours per week (list any hours for	box,	unle	heck ss pe	erson	e than o is both tor/trust	an	Reportable compensation from the	Reportable compensation from related organizations	an	stimated nount of other pensation	
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	fro org and	om the anization drelated	n I
15) MARGARET R. DIAZ-CRUZ, LMSW	2.00							_	_			
TRUSTEE	2.00	Х						0	0.			0
16) FRANK DOROFF	2.00											0
TRUSTEE (END 06/2020)	2.00	X						0	0.			0
17) TIMOTHY M. DWYER TRUSTEE (END 07/2019)	2.00	X		X				0	0.			0
18) JOHN N. EVANS, CPA	2.00	Λ		Λ				0	. 0.			
TRUSTEE	0.	X						0	0.			0
19) STEPHEN M. FIELDS	2.00	21						0				
TRUSTEE	0.	Х						0	] 0.			0
20) FLAVIO FIGUEIREDO	2.00											
TRUSTEE	0.	Х						0	. 0.			0
21) RENATA ESPER FIGUIREDO	2.00											
TRUSTEE	0.	Х						0	. 0.			0
22) PAUL M. FRIEDMAN	2.00											
TRUSTEE	2.00	Х						0	. 0.			0
23) CHRISTINE CONVERSE HOGAN	2.00											
TRUSTEE	2.00	X						0	. 0.			0
24) PATTI FINE JEWELL	2.00											
TRUSTEE	0.	X						0	0.			0
25) KRIS JOHNSON	2.00											•
TRUSTEE	0.	X						0	0.		757 5	0
1b Sub-total							<b>&gt;</b>	2,032,514.	0.		353,7	0.
c Total from continuation sheets to Part VII, S	•							2,032,514.	0.		353,7	
d Total (add lines 1b and 1c)							<u> </u>				555,	07.
reportable compensation from the organization				ua	DOV	e) wiid	J IE	ceived more man	\$100,000 01			
Toportuble compensation from the organization	··· •										Yes	No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3	100	Х
4 For any individual listed on line 1a, is the organization and related organizations gr	eater than	\$15	50,0	00?	. It	"Yes	5,"	complete Schedu	ıle J for such	4	Х	
individual										4	21	
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y										5		Х
Section B. Independent Contractors												
1 Complete this table for your five highest com	npensated i	ndepe	ende	ent	con	tracto	rs t	hat received more	e than \$100,000 o	f		

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

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

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 4

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Part VII Section A. Officers, Directors, Tru		у ш	ipio			and i	ngi	1				—
(A)  Name and title	(B) Average			(C Posit				(D) Reportable	<b>(E)</b> Reportable	<b>(F</b> ) Estima		
Name and title	hours per	(do r				than o	ne	compensation	compensation from	amou		
	week (list any					is both or/trust		from	related	othe		
	hours for related			-				the organization	organizations (W-2/1099-MISC)	compen from		1
	organizations	divic dire	stitu	Officer	Key employee	ghe	Former	(W-2/1099-MISC)	(00-2/1099-00130)	organiz		
	below dotted	dual	tion	٦	nplc	st co	¥	(** =/ *********************************		and re		
	line)	Individual trustee or director	Institutional truste		yee	omp				organiz	ations	
		tee	ıstee			Highest compensated employee						
26) JOHN W. KEATING	2.00					ed						
TRUSTEE (START 12/2019)	2.00	Х						0.	0.			(
27) ALTON (JOSH) B. KREMER, MD, PHD	2.00	Λ		_	_			0.	0.			
TRUSTEE (START 10/2019)	0.	Х						0	0.			(
28) MARSHA J. PALANCI	2.00	21						0.	0.			
TRUSTEE	0.	Х						0	0.			(
29) WILLIAM C. PELSTER	2.00	21						0	0.			
TRUSTEE	0.	Х						0	0.			
30) DOROTHY SCHACHNE	2.00	21		_					Ŭ .			
TRUSTEE	0.	Х						0.	0.			
1) WAYNE SICHEL, RPH, JD	2.00								Ŭ .			_
TRUSTEE	0.	Х						0.	0.			
2) CORNELIA B. SPRING	2.00			$\dashv$								
TRUSTEE (END 07/2019)	0.	Х						0.	0.			
3) WALTER M. (CHIP) STEPPACHER IV	2.00								j .			
TRUSTEE	2.00	Х						0	0.			
4) CRAIG VOSBURG	2.00											
TRUSTEE (START 04/2020)	0.	Х						0.	0.			
,												
	t											
								0	0			
1b Sub-total								0.	0.			0
c Total from continuation sheets to Part VII, S	-						<b>&gt;</b>					
d Total (add lines 1b and 1c)							_		<b>1</b>			_
2 Total number of individuals (including but not reportable compensation from the organizatio		nose 29		d ab	ove	e) who	o re	ceived more than	\$100,000 of			
reportable compensation from the organization		۷.5								V	es	No
2 Did the consideration list one former office			4	_4_						10	62	NO
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Sched										3		Х
										3		
4 For any individual listed on line 1a, is the												
organization and related organizations graindividual										4 2	ζ	
5 Did any person listed on line 1a receive or										-	_	
for services rendered to the organization? If "Y										5		Х
Section B. Independent Contractors	oo, oomple	.5 501	.oaui		, , ,	34011	<i>p</i> 011					_
Complete this table for your five highest com	pensated in	ndene	ende	nt c	ont	tracto	rs t	hat received more	than \$100 000 o	f		
	- JJacou II	. ~ ~ P C										

year.

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

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 ▶

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# Part VIII Statement of Revenue

Par	t VIII	Check if Schedule O contains a respon	see or note to an	v line in this Part \	/111		
		Check if Schedule O Contains a respon	ise of flote to all	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts	1a	Federated campaigns 1a	33,318.				
ra Z	b	Membership dues 1b					
۵ ق		Fundraising events 1c	1,084,012.				
Contributions, Gifts, Grants and Other Similar Amounts		Related organizations 1d	2,000,000.				
₽₽		Government grants (contributions) 1e					
ns,	f	All other contributions, gifts, grants,					
ë ë	'	and similar amounts not included above . 1f	12,092,454.				
ibu the		Noncash contributions included in	12,032,131.				
늘	g	lines 1a-1f 1g	110,563.				
a Se	h	Total. Add lines 1a-1f		15,209,784.			
	- ''	Total. Add lines 1a-11	Business Code	13,203,701.			
φ	_		Buomicos codo				
Š	2a						
Ser	b						
E S	С						
gra Re	d						
Program Service Revenue	е						
ш.	f	All other program service revenue		0.			
	<u>g</u>	Total. Add lines 2a-2f		0.			
	3	Investment income (including dividends,		C44 11C			644 116
		other similar amounts)		644,116.			644,116.
	4	Income from investment of tax-exempt bond	·	0.			
	5	Royalties	(ii) Personal	0.			
			(II) Fersonal				
	6a	Gross rents 6a 1,095,870.					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c 1,095,870.					
	d	Net rental income or (loss)		1,095,870.			1,095,870.
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory 7a					
ne	b	Less: cost or other basis					
evenue		and sales expenses 7b					
Şe)	С	Gain or (loss)					
-	d	Net gain or (loss)		0.			
Other R	8a	Gross income from fundraising					
0		events (not including \$1,084,012.					
		of contributions reported on line					
		1c). See Part IV, line 18 8a	42,927.				
	b	Less: direct expenses 8b	32,893.				
	С	Net income or (loss) from fundraising events.	▶	10,034.			10,034.
	9a	Gross income from gaming					
		activities. See Part IV, line 19 9a	0.				
	b	Less: direct expenses 9b	0.				
	С	Net income or (loss) from gaming activities.	▶	0.			
	10a	Gross sales of inventory, less					
		returns and allowances10a	570,885.				
	b	Less: cost of goods sold 10b	692,850.				
	С	Net income or (loss) from sales of inventory.	▶ ↓	-121,965.			-121,965.
<u>s</u>			Business Code				
Miscellaneous Revenue	11a	OTHER REVENUE	110000	76,931.			76,931.
an ent	b						
e Se	С						
Ē,	d	All other revenue					
	е	Total. Add lines 11a-11d	▶	76,931.			
	12	Total revenue. See instructions	▶	16,914,770.			1,704,986.
JSA							Form QQA (2010)

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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).

Check if Schedule O contains a response or note to any line in this Part IX							
<u>Do</u>	<u> </u>			(C)	(D)		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	Management and	Fundraising		
			expenses	general expenses	expenses		
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	10,100.	10,100.				
2	Grants and other assistance to domestic individuals. See Part IV, line 22	3,689,735.	3,689,735.				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign	0.					
	individuals. See Part IV, lines 15 and 16	0.					
	Benefits paid to or for members	0.					
5	Compensation of current officers, directors, trustees, and key employees	722,269.	272,407.	327,826.	122,036.		
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	6,403,539.	4,419,082.	656,836.	1,327,621.		
	Pension plan accruals and contributions (include						
	section 401(k) and 403(b) employer contributions)	244,472.	186,534.	34,250.	23,688.		
9	Other employee benefits	1,164,589.	862,373.	72,268.	229,948.		
10	Payroll taxes	447,878.	310,670.	46,980.	90,228.		
11	•						
	Management	0.					
	Legal	6,420.			6,420.		
	Accounting	78,405.		78,405.			
	Lobbying	0.					
	Professional fundraising services. See Part IV, line 17	43,734.			43,734.		
	Investment management fees	66,506.		66,506.			
	Other. (If line 11g amount exceeds 10% of line 25, column						
3	(A) amount, list line 11g expenses on Schedule O.).	1,795,637.	1,390,647.	157,051.	247,939.		
12	Advertising and promotion	9,976.	3,259.		6,717.		
13	Office expenses	1,593,406.	1,325,793.	86,506.	181,107.		
14	Information technology	0.					
15	Royalties	0.					
16	Occupancy	1,483,435.	1,065,497.	168,329.	249,609.		
17	Travel	103,218.	63,462.	12,565.	27,191.		
	Payments of travel or entertainment expenses	,	,	,	<u> </u>		
10	for any federal, state, or local public officials	0.					
10	Conferences, conventions, and meetings	0.					
19 20		3,731.	2,316.	805.	610.		
21	Interest Payments to affiliates Payments to affiliates Payments	0.	,				
22	Depreciation, depletion, and amortization	307,951.	203,251.	51,612.	53,088.		
23	Insurance	124,028.	89,970.	12,290.	21,768.		
24	Other expenses. Itemize expenses not covered						
	above (List miscellaneous expenses on line 24e. If						
	line 24e amount exceeds 10% of line 25, column						
	(A) amount, list line 24e expenses on Schedule O.)						
•	STAFF/VOLUNTEER TRAINING	89,419.	44,291.	17,541.	27,587.		
_	MEMBERSHIPS AND SUBSCRIPTION	40,733.	18,504.	9,170.	13,059.		
	MISCELLANEOUS EXPENSES	124,237.	91,894.	14,493.	17,850.		
d	· ————————————————————————————————————	, - : •	,	,	,		
	All other expenses						
	Total functional expenses. Add lines 1 through 24e	18,553,418.	14,049,785.	1,813,433.	2,690,200.		
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here		, , , , , , , , , , , , , , , , , , , ,	, , , , , , , ,	, ,		
	following SOP 98-2 (ASC 958-720)	218,744.	50,398.		168,346.		
_							

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# Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this P	art X		
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	3,000,684.	1	4,874,604.
	2	Savings and temporary cash investments	951,886.	2	2,964,647.
	3	Pledges and grants receivable, net	0.	3	0.
	4	Accounts receivable, net	4,800,111.	4	1,543,289.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	0.	5	0.
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0.	6	0.
S	7	Notes and loans receivable, net	0.	7	0.
Assets	8	Inventories for sale or use	0.	8	0.
As	9	Prepaid expenses and deferred charges	1,790,182.	9	1,460,782.
	_	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 6,489,606.			
	b	Less: accumulated depreciation	1,715,005.	10c	1,516,975.
	11	Investments - publicly traded securities	10,240,975.	11	10,517,824.
	12	Investments - other securities. See Part IV, line 11	0.	12	0.
	13	Investments - program-related. See Part IV, line 11.	0.	13	0.
	14	Intangible assets	0.	14	0.
	15	Other assets. See Part IV, line 11	343,687.	15	776,184.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	22,842,530.	16	23,654,305.
	17	Accounts payable and accrued expenses	1,477,869.	17	1,377,278.
	18	Grants payable	0.	18	0.
	19	Deferred revenue.	34,250.	19	1,209,921.
	20	Tax-exempt bond liabilities	0.	20	0.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0.	21	0.
w	22	Loans and other payables to any current or former officer, director,	•		
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
iiq		controlled entity or family member of any of these persons	0.	22	0.
Ë	23	Secured mortgages and notes payable to unrelated third parties	0.	23	0.
	24	Unsecured notes and loans payable to unrelated third parties	0.	24	0.
	25	Other liabilities (including federal income tax, payables to related third		2-7	
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	1,676,433.	25	3,338,594.
	26	Total liabilities. Add lines 17 through 25	3,188,552.	26	5,925,793.
		Organizations that follow FASB ASC 958, check here ► X		20	37723777
Ses		and complete lines 27, 28, 32, and 33.			
lan	27	Net assets without donor restrictions	12,651,480.	27	13,184,945.
Fund Balances	28	Net assets with donor restrictions.	7,002,498.	28	4,543,567.
pu		Organizations that do not follow FASB ASC 958, check here ▶	.,		
Ī		and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
Assets	30	Paid-in or capital surplus, or land, building, or equipment fund.		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds.		31	
ž.	32	Total net assets or fund balances	19,653,978.	32	17,728,512.
Net	33	Total liabilities and net assets/fund balances	22,842,530.	33	23,654,305.
	55	Total habilities and flet assets/fully balaffees, , , , , , , , , , , , , , , , , , ,	22,012,000	33	Form <b>990</b> (2019)

Form **990** (2019)

-om 98	90 (2019)				Pa	ge IZ	
Part	XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1		L6,9	14,7	70.	
2	Total expenses (must equal Part IX, column (A), line 25)	2		18,5	53,4	18.	
3	3 Revenue less expenses. Subtract line 2 from line 1						
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		L9,6	53,9	78.	
5	Net unrealized gains (losses) on investments	5		-2	86,8	18.	
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 on Schedule O)	9				0.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	32, column (B))	10	-	L7,7	28,5	12.	
Part							
	Check if Schedule O contains a response or note to any line in this Part XII						
	·				Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		ſ				
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	in				
	Schedule O.	•					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.		[	2a		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were con						
	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:						
	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 over	ersiaht	of				
·	the audit, review, or compilation of its financial statements and selection of an independent accounta	_		2c	Х		
	If the organization changed either its oversight process or selection process during the tax year, e						
	Schedule O.	Apiuiii	"				
20	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in t	the				
Ja	Single Audit Act and OMB Circular A-133?		,116	3a		Х	
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	lerao 1	the				
b	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	-		3b			

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

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047 Open to Public Inspection

13-1825919

Department of the Treasury Internal Revenue Service Name of the organization

CANCER CARE, INC.

Employer identification number

Pa	rt I	Reason for Public Cha	rity Status (All c	organizations must o	omplet	e this pa	art.) See instructions	·		
he	orga	anization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	eck only	one box.)			
1		A church, convention of chu	urches, or associa	tion of churches desc	ribed in <b>s</b>	ection 1	70(b)(1)(A)(i).			
2		A school described in secti	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90 or 990	)-EZ).)			
3		A hospital or a cooperative	hospital service o	rganization described	in <b>sectio</b>	n 170(b)	(1)(A)(iii).			
4		A medical research organiz	zation operated in	conjunction with a hos	spital de	scribed i	n section 170(b)(1)(A)	(iii). Enter the		
		hospital's name, city, and state:								
5		An organization operated to	for the benefit of	a college or universit	y owned	d or ope	rated by a governme	ental unit described in		
		section 170(b)(1)(A)(iv). (C	Complete Part II.)							
6		A federal, state, or local go	vernment or gove	rnmental unit describe	d in <b>sect</b>	ion 170(	b)(1)(A)(v).			
7	Х	An organization that norma	ally receives a sub	stantial part of its su	pport fro	om a go	vernmental unit or fro	om the general public		
		described in section 170(b)	(1)(A)(vi). (Compl	ete Part II.)						
8		A community trust describe	ed in <b>section 170(k</b>	o)(1)(A)(vi). (Complete	Part II.)					
9		An agricultural research org	ganization describe	ed in <b>section 170(b)(1</b>	)(A)(ix)	operated	I in conjunction with a	land-grant college		
		or university or a non-land-	grant college of ag	griculture (see instruct	ions). Ei	nter the	name, city, and state o	f the college or		
		university:								
0		An organization that normal receipts from activities rela support from gross investmacquired by the organization	ited to its exempt facent income and u	unctions - subject to on nrelated business tax	certain e able inco	xception me (les	s, and (2) no more tha s section 511 tax) from	n 331/3% of its		
1		An organization organized a	and operated excl	usively to test for publi	c safety.	See sec	tion 509(a)(4).			
2		An organization organized	and operated exclu	usively for the benefit	of, to pe	erform th	e functions of, or to o	carry out the purposes		
		of one or more publicly su	pported organizati	ons described in sect	ion 509	( <b>a)(1)</b> or	section 509(a)(2). S	ee section 509(a)(3).		
	_	Check the box in lines 12a t	hrough 12d that d	escribes the type of s	upporting	g organiz	zation and complete li	nes 12e, 12f, and 12g.		
а		$oxedsymbol{oxed}$ <b>Type I.</b> A supporting orga	anization operated	, supervised, or contr	olled by	its supp	orted organization(s),	typically by giving		
		the supported organization	on(s) the power to	regularly appoint or e	lect a ma	ajority of	the directors or truste	es of the		
	_	_ supporting organization.	You must complet	e Part IV, Sections A	and B.					
b		Type II. A supporting org	anization supervise	ed or controlled in co	nnection	with its	supported organizati	on(s), by having		
		control or management of	of the supporting o	rganization vested in	the sam	e persor	ns that control or man	age the supported		
	_	_ organization(s). <b>You must</b>	complete Part IV	, Sections A and C.						
С		$oxedsymbol{oxed}$ Type III functionally integ	<b>grated.</b> A supporti	ng organization opera	ited in co	onnectio	n with, and functional	lly integrated with,		
		_ its supported organization	n(s) (see instruction	is). You must comple	te Part I	V, Section	ons A, D, and E.			
d			integrated. A sup	porting organization of	perated	in conn	ection with its suppor	ted organization(s)		
		that is not functionally inte	egrated. The organ	nization generally mus	t satisfy	a distrib	oution requirement and	d an attentiveness		
		_ requirement (see instruct	ions). You must co	omplete Part IV, Sect	ions A a	nd D, an	d Part V.			
е		$oxedsymbol{ox}$ Check this box if the orga	anization received	a written determinatio	n from t	he IRS t	hat it is a Type I, Type I	I, Type III		
		functionally integrated, or	• •			•				
f		ter the number of supported								
g		ovide the following information								
	(i) N	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10		organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see		
				above (see instructions))		ment?	instructions)	instructions)		
					Yes	No				
A)										
B)										
C)										
D)										
E)										
ota	al									

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

Schedule A (Form 990 or 990-EZ) 2019

Page 2 Schedule A (Form 990 or 990-EZ) 2019

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.)

Sec	Section A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	(d) 2018	<b>(e)</b> 2019	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	14,262,862.	15,818,503.	15,465,413.	18,557,990.	15,209,784.	79,314,552.		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.		
4	Total. Add lines 1 through 3	14,262,862.	15,818,503.	15,465,413.	18,557,990.	15,209,784.	79,314,552.		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount								
_	shown on line 11, column (f)						6,013,808.		
6	Public support. Subtract line 5 from line 4						73,300,744.		
	tion B. Total Support			() 0047	( 1) 00 ( 0	4 > 0 0 4 0			
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total		
7 8	Amounts from line 4.  Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	14,262,862.	15,818,503. 784,979.	15,465,413.	18,557,990.	15,209,784.	79,314,552.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1	1,179,635.	1,145,914.	1,410,025.	1,262,659.	690,743.	5,688,976.		
11	Total support. Add lines 7 through 10						91,572,599.		
12	Gross receipts from related activities, etc. (s	see instructions) .				12			
13	First five years. If the Form 990 is f organization, check this box and stop here	<u> </u>		d, third, fourth,	or fifth tax yea	ar as a section	501(c)(3)		
	tion C. Computation of Public Sup	•	_				00 05		
14	Public support percentage for 2019 (li					14	80.05 <b>%</b> 80.96 <b>%</b>		
15	Public support percentage from 2018					15			
16a	331/3% support test - 2019. If the or	-							
L	box and <b>stop here.</b> The organization q	•		•					
D	331/3% support test - 2018. If the organization	=							
170	this box and <b>stop here</b> . The organizati <b>10%-facts-and-circumstances test</b> - 2			_					
114	10% or more, and if the organization								
	Part VI how the organization meets t								
	organization			-	· ·				
h	10%-facts-and-circumstances test - 2								
D	15 is 10% or more, and if the organization	•	•						
	Explain in Part VI how the organizati						-		
	supported organization				_	•			
18	Private foundation. If the organization								
. •	•								
	instructions								

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 Page 3

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees	<del></del>					
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf					<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						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons					<u>                                      </u>	
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					<u>                                      </u>	
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(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	<del></del>					
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business	<u> </u>					
	activities not included in line 10b, whether						
	or not the business is regularly carried on					<u>                                      </u>	
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	or the organiza	tion's first, seco	nd, third, fourth,	or fifth tax y	ear as a section	501(c)(3)
	organization, check this box and stop here .	<u> </u>	<u></u> .	<u> </u>	<u></u>	<u> </u>	▶ 🔲
Sec	tion C. Computation of Public Supp	ort Percenta	ge				
15	Public support percentage for 2019 (line 8,	column (f), divid	led by line 13, colu	mn (f))		15	%
16	Public support percentage from 2018 Sche	dule A, Part III, lir	ne 15	<u> </u>	<u></u> .	16	%
Sec	tion D. Computation of Investment	Income Perd	centage				
17	Investment income percentage for 2019 (lin	ie 10c, column (	f), divided by line	13, column (f))		17	%
18	Investment income percentage from 2018 S					18	%
19 a	331/3% support tests - 2019. If the org					ore than 331/3 %	, and line
	17 is not more than 331/3%, check this	_					
b	331/3% support tests - 2018. If the orga	-	_	•	•	•	
	line 18 is not more than 331/3 %, check				·		
20	Private foundation. If the organization d		•	•			

Schedule A (Form 990 or 990-EZ) 2019 Page 4

## Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

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

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Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019

				- 3
Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	110		
h	A family member of a person described in (a) above?	11a 11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
	ion B. Type I Supporting Organizations	110		
	on 2. Type i oupperung organizatione		Yes	No
4	Did the directors tructors or membership of one or more supported organizations have the newer to			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	<b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
34	<u> </u>	2		
Secti	on C. Type II Supporting Organizations		Vaa	N <sub>0</sub>
			Yes	NO
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control</i>			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructi	ons)	
a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.	duod	O110 <sub>/</sub> .	
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions).	
•	Astrice Test Assessed Astronomy (a) and (b) below		Yes	No
2	Activities Test. <i>Answer (a) and (b) below.</i>			
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	<u>.</u>		
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	33		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		
D	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2019

Page 6 Schedule A (Form 990 or 990-EZ) 2019

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

Schedule A (Form 990 or 990-EZ) 2019

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Page 7 Schedule A (Form 990 or 990-EZ) 2019 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Secti	on D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exer	npt purposes of support	ed	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

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Schedule A (Form 990 or 990-EZ) 2019 Page **8** 

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

	· ·		<u> </u>		ATTACHMENT 1				
SCHEDULE A, PART II - OTHER INCOME									
DESCRIPTION	2015	2016	2017	2018	2019	TOTAL			
INCOME FROM GAMING ACTIVITIES	13,075.	13,220.	11,940.	14,405.		52,640.			
OTHER	158,356.	162,541.	167,769.	26,134.	76,931.	591,731.			
INCOME FROM SALE OF INVENTORY	632,151.	653,823.	748,175.	782,562.	570,885.	3,387,596.			
REVENUE FROM SPECIAL EVENTS	376,053.	316,330.	482,141.	439,558.	42,927.	1,657,009.			
TOTALS	1,179,635.	1,145,914.	1,410,025.	1,262,659.	690,743.	5,688,976.			

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

or 990-PF) ► Attach to Form 990, Form 990-EZ, or Form 990-PF. Department of the Treasury ► Go to www.irs.gov/Form990 for the latest information.

Schedule of Contributors

OMB No. 1545-0047

Internal Revenue Service **Employer identification number** Name of the organization CANCER CARE, INC. 13-1825919 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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** [X] For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

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Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization CANCER CARE, INC.

Employer identification number 13-1825919

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization CANCER CARE, INC.

Employer identification number

			13-1025919
Part I Contr	ibutors (see instructions). Use duplicate copi	es of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization CANCER CARE, INC.

Employer identification number 13-1825919

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
13		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
14		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				

Name of organization CANCER CARE, INC.

Employer identification number 13-1825919

art II	Noncash Property	(see instructions)	). Use duplicate c	opies of Part II if a	dditional space is needed.
--------	------------------	--------------------	--------------------	-----------------------	----------------------------

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Name of organization CANCER CARE, INC. **Employer identification number** 13-1825919 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. 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. 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 (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

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

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

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

•	Section 501(c)(3) organizations	that have NOT filed Form 5768 (elect	ion under section 501(h	)): Complete Part II-B. Do no	t complete Part II-A.
	e organization answered "Yes," (see separate instructions), ther	on Form 990, Part IV, line 5 (Proxy	Tax) (see separate ii	nstructions) or Form 990-I	EZ, Part V, line 35c (Proxy
•	Section 501(c)(4), (5), or (6) orga				
Nam	e of organization			Employer ide	ntification number
CAN	ICER CARE, INC.			13-182	5919
Pa	rt I-A Complete if the c	organization is exempt under	section 501(c) or	is a section 527 orgai	nization.
1	Provide a description of the	organization's direct and indirect	political campaign a	ctivities in Part IV. (see in	nstructions for
	definition of "political campa	ign activities")			
2	Political campaign activity ex	xpenditures (see instructions)		\$	
3	Volunteer hours for political	campaign activities (see instruction	ns)		
Pai	rt I-B Complete if the c	organization is exempt under	section 501(c)(3).		
1	Enter the amount of any exc	cise tax incurred by the organization	on under section 495	5 ▶ \$	
2		cise tax incurred by organization m			
3	=	a section 4955 tax, did it file Form	-		
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.				
Pa	rt I-C Complete if the c	organization is exempt under	section 501(c), ex	ccept section 501(c)(3	)
1		xpended by the filing organization			
2	527 exempt function activities	g organization's funds contributedes		▶\$	
3		enditures. Add lines 1 and 2. En			
5	Enter the names, addresses organization made payment the amount of political cont	e Form 1120-POL for this year? and employer identification numbs. For each organization listed, erributions received that were prond or a political action committee (	per (EIN) of all section of the amount paid optly and directly de	on 527 political organiza d from the filing organiza divered to a separate po	ations to which the filing cation's funds. Also enter plitical organization, such
	<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)					
(2)			-		
(3)			_		
(4)					
(5)			-		
(6)			-		
			1	T. Control of the Con	I .

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

Schedule C (Form 990 or 990-EZ) 2019

	(							
P	art II-A	Complete if the org section 501(h)).	ganizati	on is exen	npt under section	n 501(c)(3) and	filed Form 5768 (ele	ction under
A	Check ▶				affiliated group (and excess lobbying expe		ich affiliated group mem	ber's name,
В	Check ▶	if the filing organiz	zation ch	ecked box A	A and "limited contro	ol" provisions app	ly.	
		Limits (The term "expendit		ying Expendence		)	(a) Filing organization's totals	(b) Affiliated group totals
1:	a Total lob	bying expenditures to i				-		<u> </u>
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)								
c Total lobbying expenditures (add lines 1a and 1b)								
d Other exempt purpose expenditures								
e Total exempt purpose expenditures (add lines 1c and 1d)								
		g nontaxable amount.			·	_		
	columns	=			•			
	If the am	ount on line 1e, column (a	) or (b) is:	The lobbying	ng nontaxable amount	is:		
	Not over	\$500,000		20% of the	amount on line 1e.			
	Over \$50	0,000 but not over \$1,000	0,000	\$100,000 pl	us 15% of the excess	over \$500,000.		
	Over \$1,0	000,000 but not over \$1,5	00,000	\$175,000 pl	us 10% of the excess	over \$1,000,000.		
	Over \$1,5	500,000 but not over \$17,	000,000	\$225,000 pl	us 5% of the excess of	over \$1,500,000.		
	Over \$17	,000,000		\$1,000,000	•			
9	<b>g</b> Grassro	ots nontaxable amount	(enter 25	5% of line 1f	)			
	h Subtract	line 1g from line 1a. If	zero or le	ess, enter -0				
İ		line 1f from line 1c. If a						
		is an amount other th						
_	reporting	g section 4911 tax for t						Yes No
					aging Period Unde	` '		
	(S	ome organizations tha			)1(h) election do no te instructions for l	-		nns below.
_			Lohk	ving Exner	nditures During 4-Yo	ear Averaging Per	ind	
_			LODI	ying Exper	ditures burning 4-14	Tar Averaging rea		
		ar year (or fiscal year beginning in)	(a)	2016	<b>(b)</b> 2017	<b>(c)</b> 2018	(d) 2019	(e) Total
2	<b>a</b> Lobbying	nontaxable amount						
		ceiling amount line 2a, column (e))						
_ '	<b>c</b> Total lobb	oying expenditures						
_	<b>d</b> Grassroo	ts nontaxable amount						
_		ts ceiling amount line 2d, column (e))						
1	<b>f</b> Grassroo	ts lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2019

9E1265 1.000 PT8733 E299

	dule C (Form 990 or 990-EZ) 2019					Page 3
Pai	t II-B Complete if the organization is exempt under section 501(c)(3) and has NO (election under section 501(h)).	T file	d For	m 5768	(b)	
For	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	(a)		(a)		
	cription of the lobbying activity.	Yes	No		Amount	
1	During the year, did the filing organization attempt to influence foreign, national, state, or local					
	legislation, including any attempt to influence public opinion on a legislative matter or					
	referendum, through the use of:					
а	Volunteers?		X			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?.		X			
С	Media advertisements?		Х			4 600
d	Mailings to members, legislators, or the public?	X				4,687
е	Publications, or published or broadcast statements?	X	37		2	8,543
f	Grants to other organizations for lobbying purposes?		X			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		X			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X			
i	Other activities?		2		1 4	3,230
j	Total. Add lines 1c through 1i		х			3,230
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		21			
b	If "Yes," enter the amount of any tax incurred under section 4912		-			
c d	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		х			
	t III-A Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	or s	ection		
	501(c)(6).	(=)(=)	, 0. 0			
					Ye	s No
1	Were substantially all (90% or more) dues received nondeductible by members?			[	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2	
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from				3	
Pa	t III-B Complete if the organization is exempt under section 501(c)(4), section 501					
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."	OR (b	) Par	t III-A, I	ine 3, is	3
1	Dues, assessments and similar amounts from members			1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amount		[			
-	political expenses for which the section 527(f) tax was paid).	, iii				
а	Current year			2a		
b	Carryover from last year			2b		
С	Total		[	2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du		I	3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion					
	excess does the organization agree to carryover to the reasonable estimate of nondeductible le					
	and political expenditure next year?			4		
5	Taxable amount of lobbying and political expenditures (see instructions)			5		
	t IV Supplemental Information					
	ride the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliate se instructions); and Part II-B, line 1. Also, complete this part for any additional information.	d grou	up list	); Part II	-A, lines	1 and
SEI	PAGE 4					

Schedule C (Form 990 or 990-EZ) 2019

589106

Schedule C (Form 990 or 990-EZ) 2019 Page **4** 

#### Part IV Supplemental Information (continued)

LOBBYING EXPENDITURES

SCHEDULE C, PART II-B, LINE 1I

CANCER CARE COMMUNICATES THROUGH DIRECT MAILINGS AND PUBLISHED STATEMENTS

(OR AS A SIGNATORY TO COLLECTIVE MAILINGS AND STATEMENTS WITH OTHER

ORGANIZATIONS) TO ITS SUPPORTERS, LEGISLATORS AND THE PUBLIC ON MATTERS

RELATING TO ACCESS TO HEALTH CARE AND MEDICATIONS WHICH IMPACT PEOPLE

WITH LIVING WITH A DIAGNOSIS OF CANCER.

Schedule C (Form 990 or 990-EZ) 2019

9E1500 1.000

JSA

PT8733 E299 V 19-8.4F 589106 PAGE 31

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

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

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

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization

CAN	CER CARE, INC.		13-1825919
Par	Organizations Maintaining Donor Adv	rised Funds or Other Similar Funds o	r Accounts.
	Complete if the organization answered	I "Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
	Aggregate value of contributions to (during year)		
	Aggregate value of grants from (during year)		
	Aggregate value at end of year		
5	Did the organization inform all donors and dono	r advisors in writing that the assets held	I in donor advised
	funds are the organization's property, subject to th	e organization's exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors,	and donor advisors in writing that grant	funds can be used
	only for charitable purposes and not for the bene	efit of the donor or donor advisor, or for	any other purpose
	conferring impermissible private benefit?		Yes No
Par			
	Complete if the organization answered		
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (for example		of a historically important land area
	Protection of natural habitat	Preservation	of a certified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization h	ield a qualified conservation contribution i	
	easement on the last day of the tax year.		Held at the End of the Tax Year
	Total number of conservation easements		2a
	Total acreage restricted by conservation easement		2b
	Number of conservation easements on a certified		2c
	Number of conservation easements included in ( nistoric structure listed in the National Register		2d
	Number of conservation easements modified, tra		
	tax year >	ansierred, released, extinguished, or term	milated by the organization during the
	Number of states where property subject to cons	ervation easement is located	
5	Does the organization have a written policy re		
	violations, and enforcement of the conservation ea		-
	Staff and volunteer hours devoted to monitoring, insp		
	<b>&gt;</b>		, ,
7	Amount of expenses incurred in monitoring, inspec	cting, handling of violations, and enforcing o	conservation easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line		
	and section 170(h)(4)(B)(ii)?		Yes No
	in Part XIII, describe now the organization reports	conservation easements in its revenue ar	nd expense statement and
	palance sheet, and include, if applicable, the text		cial statements that describes the
	organization's accounting for conservation easemed III Organizations Maintaining Collections		ar Cimilar Accets
rai	Organizations Maintaining Collections Complete if the organization answered		er Sillilar Assets.
4 -		· · · · · · · · · · · · · · · · · · ·	statement and belows about well-
1a	If the organization elected, as permitted under F of art, historical treasures, or other similar asse	ets held for public exhibition, education	, or research in furtherance of public
	service, provide in Part XIII the text of the footnote	to its financial statements that describes	these items.
b	If the organization elected, as permitted under F	ASB ASC 958, to report in its revenue	statement and balance sheet works of
	art, historical treasures, or other similar assets he provide the following amounts relating to these ite		search in furtherance of public service,
	(i) Revenue included on Form 990, Part VIII, line		<b></b> ▶ \$ _
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of a		
	following amounts required to be reported under f		3, 1
	Revenue included on Form 990, Part VIII, line 1		<b></b> ▶\$
	Assets included in Form 990, Part X		

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

Schedule D (Form 990) 2019

Page 2 Schedule D (Form 990) 2019

Pa	rt III Organizations Maintaini	ng Collections of	Art, Historical Tre	easures, or	Other Similar	Assets (co	ntinue		age =
3	Using the organization's acquisition	on, accession, and c	ther records, chec	k any of the	following that	make signif	icant us	se of	its
	collection items (check all that app	ly):							
а	Public exhibition		d Loan	or exchange	program				
b	Scholarly research		e Other						
С	Preservation for future gene	rations							_
4	Provide a description of the organ	nization's collections	and explain how	they further	the organizatio	n's exempt	purpose	in F	Part
	XIII.								
5	During the year, did the organization	on solicit or receive of	lonations of art, hist	orical treasu	res, or other sim	nilar			
	assets to be sold to raise funds rath	ner than to be mainta	ained as part of the	organization'	s collection?		Yes		No
Pa	rt IV Escrow and Custodial A								
	Complete if the organiza	ition answered "Ye	s" on Form 990, F	Part IV, line	9, or reported	an amount	on For	m	
	990, Part X, line 21.								
1 a	Is the organization an agent, truste						_		
	included on Form 990, Part X?					L	Yes		No
b	If "Yes," explain the arrangement i	n Part XIII and comp	lete the following tal	ole:					
						Amount			
С	Beginning balance			1c					
d	Additions during the year			1d					
е	Distributions during the year			1e					
f	Ending balance			1f					
2a	Did the organization include an am	ount on Form 990, I	Part X, line 21, for $\epsilon$	escrow or cu	stodial account	liability?	Yes		No
b	If "Yes," explain the arrangement i	n Part XIII. Check he	ere if the explanation	has been pr	ovided on Part X	(III			
Pa	rt V Endowment Funds.								
	Complete if the organiza	tion answered "Ye	s" on Form 990, F	Part IV, line	10.				
		(a) Current year	(b) Prior year	(c) Two years	s back (d) Three	e years back	(e) Four y	ears b	ack
1a	Beginning of year balance	10,151,480.	8,093,600.	8,598,	,910. 9,0	26,087.	10,4	36,	726.
b	Contributions	259,025.	1,710,711.						
C	Net investment earnings, gains,								
	and losses	274,440.	347,169.	487	,974. 8	62,906.	-1	77,	060.
d	Grants or scholarships								
	Other expenditures for facilities								
_	and programs			993	,284. 1,2	90,083.	1,2	33,	579.
f	Administrative expenses								
g	End of year balance	10,684,945.	10,151,480.	8,093,	,600. 8,5	98,910.	9,0	26,0	087.
2	Provide the estimated percentage	of the current year	end balance (line 1g.	column (a))	held as:				
а	Board designated or quasi-endown	nent ▶ 100.0000	%	(-,,					
b	Permanent endowment ▶	%	_						
С	Term endowment ▶	%							
	The percentages on lines 2a, 2b, a	and 2c should equal 1	100%.						
3a	Are there endowment funds not in	the possession of th	ne organization that	are held and	d administered for	or the			
	organization by:						Y	es	No
	(i) Unrelated organizations						3a(i)		X
	(ii) Related organizations						3a(ii)		X
b	If "Yes" on line 3a(ii), are the relate	ed organizations liste	d as required on Sch	edule R?			3b		
4	Describe in Part XIII the intended u	uses of the organiza	tion's endowment fu	nds.					
Pa	rt VI Land, Buildings, and Equ	uipment.		D ( N / 1 !	44 . 0	000 D		40	
	Complete if the organization of property								
	Description of property	(a) Cost or (invest		or other basis other)	(c) Accumulated depreciation	(a)	Book valu	е	
1a	Land								
b	Buildings								
С	Leasehold improvements		3,5	798,430.	2,559,913	١.	1,23	8,52	<del>17.</del>
d	Equipment		3	365,528.	673,063	3.	19	2,4	65.
е	Other			325,648.	1,739,655	5.	8	5,9	93.
	I. Add lines 1a through 1e. (Column		n 990, Part X, colum	n (B), line 10	c.)	<b>&gt;</b>	1,51	6,9	<del>75.</del>

Page 3 Schedule D (Form 990) 2019

Part VII	Investments - Other Securities.  Complete if the organization answered	l "Ves" on Form 990	) Part IV line 11h See Form 990	Part Y line 12
	(a) Description of security or category	(b) Book value	(c) Method of valuation	
	(including name of security)	(b) Book value	Cost or end-of-year mark	
	ial derivatives			
	y held equity interests			
(A)				
(B)				
(C)				
(D)				
(E) (F)				
(G)				
(H)				
	nn (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII				
rait viii	Complete if the organization answered	l "Yes" on Form 990	), Part IV, line 11c. See Form 990	, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuate Cost or end-of-year mark	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
<u>(7)</u>				
(8)				
(9)	(A)			
	nn (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.  Complete if the organization answered	l "Yes" on Form 990	), Part IV, line 11d. See Form 990	, Part X, line 15.
	<b>(a)</b> De	scription		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	lumn (b) must equal Form 990, Part X, col. (B) i	ine 15.)	<u></u>	
Part X	Other Liabilities.			
	Complete if the organization answered line 25.	d "Yes" on Form 990	), Part IV, line 11e or 11f. See For	m 990, Part X,
1.	(a) Descrip	tion of liability		(b) Book value
(1) Fede	eral income taxes			
	NS PAYABLE (PPP)			1,861,575.
(3) DEF	ERRED RENT			1,213,178.
(4) ACCI	RUED POSTRETIREMENT BENEFIT			135,397.
(5) ANN	JITIES PAYABLE			128,444.
(6)				
(7)				
(8)				
(9)				
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 25.)	<u> </u>		3,338,594.
2 Liability f	for uncertain tax positions. In Part XIII, provide the	text of the footnote to	the organization's financial statements the	hat reports the

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII JSA 9E1270 1.000 PT8733 E299

Schedule D (Form 990) 2019

X

Schedule D (Form 990) 2019 Page 4

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	79,704,832.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		64 056 560
е	Add lines 2a through 2d	2e	64,856,568.
3	Subtract line 2e from line 1	3	14,848,264.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b.  4a 66,506.		
a	investment expenses not included on Form 350, Fait Viii, line 75		
b	Other (Describe III at All.)	4c	2,066,506.
С 5	Add lines 4a and 4b	5	16,914,770.
Part		-	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	69,283,541.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		F0 F06 600
е	Add lines 2a through 2d	2e	50,796,629.
3	Subtract line 2e from line 1	3	18,486,912.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b.  4a 66,506.		
a	investment expenses not included on 1 onn 930, 1 art viii, line 15 1 1 1 1 1 1		
b	Other (Describe in Part XIII.)	4c	66,506.
С 5	Add lines <b>4a</b> and <b>4b</b>	5	18,553,418.
	XIII Supplemental Information.		.,,
2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform PAGE 5		

Part XIII Supplemental Information (continued)

INTENDED USE OF ENDOWMENT FUNDS

SCHEDULE D, PART V, LINE 4

CANCER CARE'S ENDOWMENT FUNDS ARE INTENDED TO SUPPORT PROGRAM SERVICE

ACTIVITIES. THE ORGANIZATION'S INVESTMENT OBJECTIVE IS THE HIGHEST TOTAL

RETURN CONSISTENT WITH PRUDENT INVESTMENT MANAGEMENT AND THE PRESERVATION

OF CAPITAL.

INCOME TAX POSITION

SCHEDULE D, PART X, LINE 2

CANCER CARE 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 PUBLICLY SUPPORTED ORGANIZATION AS DEFINED IN SECTION 509(A)(1) OF THE CODE. IN ADDITION, CANCER CARE 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. THE ORGANIZATION HAS NO UNCERTAIN TAX POSITIONS. NO PROVISION

FOR INCOME TAXES WAS REQUIRED FOR FISCAL 2020 OR 2019.

SCHEDULE D, PART XI, LINE 2D

CANCER CARE CO-PAYMENT ASSISTANCE REVENUE

\$62,890,494

Schedule D (Form 990) 2019

9E1226 1.000

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Schedule D (Form 990) 2019 CANCER CARE, INC. 13-1825919 Page 5

Part XIII Supplemental Information (continued)

SCHEDULE D, PART XI, LINE 4B

\$2,000,000 INTERCOMPANY SUPPORT

SCHEDULE D, PART XII LINE 2D

CANCER CARE CO-PAYMENT ASSISTANCE EXPENSES \$50,543,737

INTERCOMPANY SUPPORT (\$2,000,000)

TOTAL \$48,543,737

Schedule D (Form 990) 2019

JSA

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

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

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Employer identification number

	e organization					12 100E010	on number
	CARE, INC.	.   .   .   .   .   .   .   .   .   .			V"	13-1825919	7
Part I	Fundraising Activities. Comp Form 990-EZ filers are not re	-			Yes" on Form 99	o, Part IV, line 1	<i>1</i> .
1 Ind	icate whether the organization rai	sed funds through	any of the	following	activities. Check a	II that apply.	
a X	Mail solicitations	е	Solid	citation of i	non-government g	rants	
b	Internet and email solicitations	f	Solid	citation of	government grants	;	
С	Phone solicitations	g	Spec	cial fundra	ising events		
d	In-person solicitations	J			J		
or l <b>b</b> lf "	I the organization have a written okey employees listed in Form 990 Yes," list the 10 highest paid indimpensated at least \$5,000 by the	, Part VII) or entity viduals or entities	in connec	tion with p	rofessional fundrai	sing services?	X Yes No fundraiser is to be
(1)	i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	ndraiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No		(7	
1			100				
	ACHMENT 1						
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total .					283,480.	181,855.	101,625.
reg	t all states in which the organiza pistration or licensing. AR,CA,CO,CT,DC,FL,GA,HI		or licensed	d to solicit	contributions or	has been notified	it is exempt from
	ME, MD, MA, MI, MN, MS, MO, NH		ND.OH.				
	PA,RI,SC,TN,UT,VT,VA,WA		,1				
_							

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

Schedule G (Form 990 or 990-EZ) 2019

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		e G (Form 990 or 990-EZ) 2019				Page <b>2</b>
Pa	rt I					
		more than \$15,000 of fundra events with gross receipts gre		tions and gross incom	e on Form 990-EZ,	lines 1 and 6b. List
		green green	(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(N.T.)
			HUMAN SERVICES	LUNG CANCER	17.	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	688,450.	127,969.	310,520.	1,126,939
Ş					· · · · · · · · · · · · · · · · · · ·	
_	2	Less: Contributions	652,346.	122,280.	309,386.	1,084,012
	3	Gross income (line 1 minus				
		line 2)	36,104.	5,689.	1,134.	42,927
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Dire		Entertainment				
	9	Other direct expenses	12,385.	3,371.	17,137.	32,893
	10 11	Direct expense summary. Add lin Net income summary. Subtract li	es 4 through 9 in colu ne 10 from line 3, colu	ımn (d) umn (d)		32,893 10,034
Pa	rt l	Gaming. Complete if the org \$15,000 on Form 990-EZ, lin	anization answered "	Yes" on Form 990, I	Part IV, line 19, or	reported more than
Revenue		<del>• • • • • • • • • • • • • • • • • • • </del>	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
	•	Gloss revenue				
benses	2	Cash prizes				
	3	Noncash prizes				
Direct Ex	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	Yes % No	Yes%	Yes%	
	7	Direct expense summary. Add lin	es 2 through 5 in colu	ımn (d)		
	8	Net gaming income summary. Su	ubtract line 7 from line	1, column (d)		
		,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
9 a b		Enter the state(s) in which the org Is the organization licensed to con If "No," explain:	duct gaming activities	in each of these state		Yes No
~	•	, <i>o</i> ,pia				
0 a		Were any of the organization's gamine	a licenses revoked, sus	pended, or terminated du	uring the tax year?	Yes No

Schedule G (Form 990 or 990-EZ) 2019

**b** If "Yes," explain:

Sched	dule G (Form 990 or 990-EZ) 2019		Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity		
	formed to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and		
	records:		
	Name ▶		
	Address ►		
15 a	Does the organization have a contract with a third party from whom the organization receives gaming	_	
	revenue?	Yes	No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the		
	amount of gaming revenue retained by the third party ▶ \$		
С	If "Yes," enter name and address of the third party:		
	Name ▶		
	Address ▶		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
 а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations	-	
	or spent in the organization's own exempt activities during the tax year > \$		
Part	Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v),	and	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informa	tion	
	(see instructions).		
SCH	EDULE G, PART I, LINE 2B		
HUN'	TSIGER & JEFFER WAS PAID \$181,855 OF TOTAL COMPENSATION DURING THIS		
ጥ አ ⊻	YEAR. THESE PAYMENTS INCLUDE A \$60,000 GENERAL RETAINER. THE		
THY	. IBAK. IMBOB FAIMBNIO INCHODE A 900,000 GENERAH RETAINER. IME		
REM	AINING \$121,855 INCLUDES THE COST OF PRINTING, POSTAGE AND MAILSHOP		
EXP:	ENSES FOR THE DIRECT MARKETING MAILINGS.		

Schedule G (Form 990 or 990-EZ) 2019

#### ATTACHMENT 1

990, SCHEDULE G, PART I - HIGHEST PAID FUNDRAISER

NAME AND ADDRESS OF		DID FUNDRAISER HAVE	GROSS RECEIPTS	AMOUNT PAID TO	AMOUNT PAID TO
FUNDRAISER	CUSTODY OR CONTROL OF CONTRIBUTIONS?	FROM ACTIVITY	(OR RETAINED BY FUNDRAISER	(OR RETAINED BY ORGANIZATION	
		YES NO			
HUNTSIGER & JEFFER	DIRECT MAIL MARKETING	Х	283,480.	181,855.	101,625.

809 BROOK HILL CIRCLE RICHMOND

VA 23227

### **SCHEDULE I** (Form 990)

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

2019

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

► Go to www.irs.gov/Form990 for the latest information.

**Open to Public** 

Inspection

Name of the organization						Employer identificati	on number
CANCER CARE, INC.						13-182591	.9
Part I General Information on Grants a	nd Assistanc	е				•	
<ol> <li>Does the organization maintain records to the selection criteria used to award the gra</li> <li>Describe in Part IV the organization's proc</li> </ol>	nts or assistand	e?					X Yes No
Part IV, line 21, for any recipient		_			additional space is n		es" on Form 990,
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) RUTGERS UNIVERSITY FOUNDATION							
33 GEORGE ST NEW BRUNSWICK, NJ 08901-2036	23-7318742	501(C)(3)	10,000.				RESEARCH GRANT
_(2)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
<ul><li>2 Enter total number of section 501(c)(3) and</li><li>3 Enter total number of other organizations in</li></ul>	sted in the line	1 table				<u> ▶</u>	1.
For Paperwork Reduction Act Notice, see the Instru	ctions for Form 9	90.				Sch	edule I (Form 990) (2019)

JSA

9E1288 1.000

PT8733 E299 V 19-8.4F 589106 PAGE 42

Schedule I (Form 990) (2019)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 TRANSPORTATION, CHILDCARE & GENERAL	13,816.	3,689,735.			
I INANOFORTATION, CHIEDCENE & GENERAL	13,010.	3,002,733.			
2					
3					
4					
5					
6					
7					

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

GRANT ELIGIBILITY RECORDS

SCHEDULE I, PART I, LINE 2

CANCER CARE'S FINANCIAL ASSISTANCE PROGRAM PROVIDES GRANTS TO INDIVIDUALS WITH CANCER TO PROVIDE SUPPORT FOR PRACTICAL NEEDS SUCH AS TRANSPORTATION TO TREATMENT, CHILD CARE, HOME CARE, SUPPORTIVE MEDICATIONS AND MEDICAL SUPPLIES. REGARDING ELIGIBILITY FOR ASSISTANCE, THERE IS AN APPLICATION IN WHICH THE PHYSICIAN'S OFFICE ATTESTS THAT THE PERSON IS IN ACTIVE TREATMENT (CANCER CARE'S REQUIREMENT). CANCER CARE ALSO REQUIRES A COPY OF THE TAX RETURN TO MATCH THEIR INCOME AGAINST THE STATED INCOME ON THE APPLICATION AND THAT IT IS UNDER CANCER CARE'S THRESHOLDS. CANCER CARE'S

Schedule I (Form 990) (2019)

Schedule I (Form 990) (2019)

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

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

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

FINANCIAL ASSISTANCE PROGRAM IS SUPPORTED BY APPROXIMATELY 20 DIFFERENT

FUNDING STREAMS AND GRANTS VARY BASED ON DIAGNOSIS AND GEOGRAPHY. IN

ADDITION TO RECEIVING FINANCIAL SUPPORT, EACH CLIENT RECEIVES A FULL

PSYCHOSOCIAL ASSESSMENT BY A MASTERS-PREPARED SOCIAL WORKER AND IS

ELIGIBLE TO PARTICIPATE IN ALL OF CANCER CARE'S FREE SUPPORT AND

EDUCATIONAL SERVICES. CANCER CARE MAKES INFREQUENT ORGANIZATIONAL GRANTS.

HOWEVER, WHEN A GRANT IS MADE, EACH REQUIRES REGULAR REPORTING REGARDING

THE EXPENDITURE OF FUNDS, IN ADDITION TO PROGRAMMATIC STATISTICS AND A

SUMMARY OF ACCOMPLISHMENTS UNTIL THE EXPENDITURE OF FUNDS OR THE PROJECT

IS COMPLETE.

Schedule I (Form 990) (2019)

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

Department of the Treasury Internal Revenue Service

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

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

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number 13-1825919 CANCER CARE, INC. Part I Questions Regarding Compensation

			V	NI.						
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form		Yes	No						
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.									
	First-class or charter travel									
	Travel for companions Payments for business use of personal residence									
	Tax indemnification and gross-up payments Health or social club dues or initiation fees									
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)									
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment									
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	1b								
2	explain									
_	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line									
	1a?	2								
3	Indicate which, if any, of the following the organization used to establish the compensation of the									
Ū	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 on Form 990, Part VII, Section A, line 1a, with respect to the filing									
	organization or a related organization:	4a		X						
a	1,									
b										
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х						
	ii les to any of lines 44-6, list the persons and provide the applicable amounts for each item in Fait iii.									
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.									
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any									
	compensation contingent on the revenues of:									
а	The organization?	5a		X						
b	Any related organization?	5b		Х						
_	If "Yes" on line 5a or 5b, describe in Part III.									
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any									
_	compensation contingent on the net earnings of:	6-		X						
a h	The organization?	6a 6b		X						
D	If "Yes" on line 6a or 6b, describe in Part III.	OD.		21						
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed									
,	payments not described on lines 5 and 6? If "Yes," describe in Part III.	7	Х							
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject									
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe									
	in Part III	8		Х						
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in									
	Regulations section 53.4958-6(c)?	9								

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

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019

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

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

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

		(B) Breakdown of	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
PATRICIA GOLDSMITH	(i)	303,545.	60,900.	1,980.	30,411.	40,740.	437,576.	0.
1 <sup>CHIEF</sup> EXECUTIVE OFFICER		0.	0.	0.	0.	0.	0.	0.
CHRISTINE VERINI	(i)	281,402.	58,000.	690.	17,504.	24,967.	382,563.	0.
2 <sup>CHIEF</sup> OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
JOHN RUTIGLIANO	(i)	245,128.	2,500.	1,290.	18,277.	39,201.	306,396.	0.
3 <sup>CHIEF</sup> FIN & COMPLIANCE OFCR	(ii)	0.	0.	0.	0.	0.	0.	0.
BRIAN TOMLINSON (END 07	(i)	121,944.	0.	173.	0.	21,464.	143,581.	0.
4 <sup>CHIEF</sup> PROGRAM OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
LISA KIMBRO	(i)	263,909.	0.	1,290.	0.	3,415.	268,614.	0.
5 CHIEF BUS DEV & ALLIANCE OFCR	(ii)	0.	0.	0.	0.	0.	0.	0.
ELLEN MILLER-SONET	(i)	188,613.	0.	1,980.	10,112.	38,663.	239,368.	0.
6 CHIEF STRATEGY & POLICY OFCR	(ii)	0.	0.	0.	0.	0.	0.	0.
FERNANDO MORALEDA	(i)	198,106.	15,000.	690.	10,856.	5,183.	229,835.	0.
7 <sup>CHIEF</sup> INFORMATION OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
SUE LEE	(i)	156,268.	0.	690.	8,831.	57,281.	223,070.	0.
8 <sup>SR DIR DEV &amp; EXT ADVANCEMENT</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
ERICA LEBENSBERG	(i)	127,309.	0.	1,107.	6,678.	20,124.	155,218.	0.
9DIRECTOR OF SPECIAL EVENTS	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
_10	(ii)							
	(i)							
_11	(ii)							
	(i)							
_12	(ii)							
	(i)							
_13	(ii)							
	(i)							
14	(ii)							
	(i)							
_15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019

#### Part | Supplemental Information

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

589106

SCHEDULE J, PART I, LINE 7

THE ORGANIZATION FROM TIME-TO-TIME WILL MAKE PERFORMANCE-BASED BONUS

PAYMENTS. FOR KEY EMPLOYEES THOSE AMOUNTS ARE DETERMINED IN CONJUNCTION

WITH THE PRESIDENT OF THE BOARD AND EXECUTIVE COMMITTEE. KEY EMPLOYEES

MAY AWARD BONUSES, WITHIN THE PARAMETERS OF THE ORGANIZATION'S HUMAN

RESOURCES COMPENSATION PROGRAM, TO STAFF. IN LIMITED AMOUNTS ALL

EMPLOYEES ARE ELIGIBLE FOR YEARS OF SERVICE BONUSES WHEN REACHING SERVICE

LEVELS IN 5-YEAR INCREMENTS.

Schedule J (Form 990) 2019

JSA

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

### **Noncash Contributions**

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

**Open to Public** Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number 13-1825919

CANCER CARE, INC. Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded		4.	110,563.	FMV			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►()							
26	Other ►()							
27	Other ►()							
28	Other ►(							
29	Number of Forms 8283 received		• .		20			
	which the organization completed I	-orm 8283,	Part IV, Donee Acknowledg	ement	29		Yes	Na
20-	During the year, did the organizat		hu aantribution anu arana	why was awtard in Dawt I line.	a 1 through		162	No
Sua	28, that it must hold for at least the		• • • • • • • • • • • • • • • • • • • •		•			
	to be used for exempt purposes for	•			•	30a		Х
h	If "Yes," describe the arrangement i		olding period:			Jua		
31	Does the organization have a		tanco nolicy that require	se the review of any i	nonetandard			
31						31	Х	
322	contributions?	third norti	es or related organization	s to solicit process or s	decoron lles	"		
JZd	contributions?		_			32a		Х
h	If "Yes," describe in Part II.					02a		
	If the organization didn't report an	amount in o	column (c) for a type of pro-	perty for which column (a)	is checked			
	organization didn't ropolt dil	~ WILL !!! C	committee to the complete of pro-	colly for minor column (a)	on oncour,			

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

Schedule M (Form 990) 2019

describe in Part II.

Schedule M (Form 990) (2019) Page **2** 

Part II Supplem

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

NUMBER OF CONTRIBUTORS

FORM 990, SCHEDULE M, PART I, COLUMN (B)

THE NUMBER IN COLUMN B REPRESENTS THE NUMBER OF CONTRIBUTORS.

CANCER CARE, INC.

JSA Schedule M (Form 990) (2019)

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

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

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CANCER CARE, INC.

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

Employer identification number 13-1825919

ORGANIZATION MISSION

FORM 990, PART III, LINE 1

CANCERCARE® IS THE LEADING NATIONAL ORGANIZATION DEDICATED TO PROVIDING FREE, PROFESSIONAL SUPPORT SERVICES INCLUDING COUNSELING, SUPPORT GROUPS, EDUCATIONAL WORKSHOPS, PUBLICATIONS AND FINANCIAL ASSISTANCE TO ANYONE AFFECTED BY CANCER. ALL CANCER CARE SERVICES ARE PROVIDED BY ONCOLOGY SOCIAL WORKERS AND WORLD-LEADING CANCER EXPERTS.

#### IN FISCAL YEAR 2020:

- CANCERCARE PROVIDED 209,454 SERVICES TO PEOPLE AFFECTED BY CANCER, SERVING CLIENTS WITH 96 DIFFERENT TYPES OF CANCER IN ALL 50 STATES.
- OUR STAFF PROVIDED 30,930 HOURS OF SUPPORT THROUGH OUR HOPELINE, INDIVIDUAL COUNSELING, SUPPORT GROUPS, COMMUNITY PROGRAMS AND MORE.
- CANCERCARE PROVIDED \$48.7 MILLION IN FINANCIAL ASSISTANCE TO 29,004
  PEOPLE FOR COSTS INCLUDING TRANSPORTATION AND PRACTICAL NEEDS.
- CANCERCARE WELCOMED 2.36 MILLION VISITS TO OUR WEBSITES, AND USERS COMPLETED 69,020 SEARCHES IN OUR ONLINE HELPING HAND TO FIND PRACTICAL AND FINANCIAL ASSISTANCE.
- WE DISTRIBUTED 1,273,864 PRINT AND DIGITAL PUBLICATIONS TO PEOPLE LIVING WITH CANCER, CAREGIVERS, LOVED ONES AND HEALTH CARE PROFESSIONALS.
- LEADING EXPERTS IN ONCOLOGY LED 75 CANCERCARE CONNECT® EDUCATION
  WORKSHOPS, FEATURING 245 PRESENTATIONS FROM 130 FACULTY MEMBERS AND 98
  PARTNER ORGANIZATIONS, DRAWING 66,596 PARTICIPANTS.

Name of the organization

CANCER CARE, INC.

Employer identification number

13-1825919

- THE PET ASSISTANCE & WELLNESS (PAW) PROGRAM HELPED 617 CLIENTS KEEP THEIR PET IN THE HOME.

- MY CANCER CIRCLE SERVED 32,482 ACTIVE USERS IN 1,582 ACTIVE CAREGIVER COMMUNITIES.

THE SIZE AND SCOPE OF CANCER CARE HAS GROWN TREMENDOUSLY SINCE 1944, BUT
THE MISSION REMAINS THE SAME: TO PROVIDE HELP AND HOPE TO ANYONE AFFECTED
BY CANCER. TO LEARN MORE, VISIT WWW.CANCERCARE.ORG OR CALL 800-813-HOPE
(4673).

FORM 990, PART III, LINE 4D

EDUCATION

CANCER CARE CONNECT EDUCATION WORKSHOPS OFFER THE

LATEST INFORMATION FROM LEADING ONCOLOGY EXPERTS OVER THE PHONE OR

ONLINE AS A WEBCAST. OUR EASY-TO-READ PUBLICATIONS ARE WRITTEN BY

EXPERTS AND PROVIDE RELIABLE INFORMATION ON COPING WITH CANCER AND

TREATMENT UPDATES.

FORM 990, PART VI, LINE 2

FLAVIO AND RENATA FIGUEIREDO HAVE A FAMILY RELATIONSHIP.

FORM 990, PART VI, LINE 11B

THE IRS FORM 990 IS PREPARED BY THE ORGANIZATION'S OUTSIDE ACCOUNTING FIRM AND REVIEWED BY THE ORGANIZATION'S CHIEF FINANCIAL OFFICER. THE 990 IS FILED WITH THE IRS AFTER A REVIEW BY THE FULL BOARD.

FORM 990, PART VI, LINE 12C

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
REQUIRED TO REVIEW THE CONFLICT OF INTEREST POLICY AND COMPLETE A
CONFLICT OF INTEREST FORM ANNUALLY. ALL CONFLICT OF INTEREST FORMS ARE
REVIEWED BY THE ORGANIZATION'S EXECUTIVE COMMITTEE ANNUALLY OR UPON THE
ADDITION OF NEW BOARD MEMBERS. 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.

FORM 990, PART VI, LINE 14

THE ORGANIZATION MAINTAINS A CLINICAL SYSTEM OF ALL OF ITS PATIENT RECORDS, A FUNDRAISING SYSTEM OF ALL OF ITS DONOR RECORDS AND AN ACCOUNTING SYSTEM OF ITS FINANCIAL RECORDS. THESE SECURE WEB-BASED SYSTEM ARE ALL HOSTED OFF-SITE AND IN A CO-LOCATION. AS THE COST OF ELECTRONIC STORAGE IS MINIMAL, MANAGEMENT RETAINS RECORDS IN THE ACTIVE DATABASE FILES UNTIL A MAJOR SYSTEM CONVERSION, IN WHICH CASE CERTAIN RECORDS MAY BE ARCHIVED. MANY CORPORATE AND ADMINISTRATIVE DOCUMENTS ARE ALSO DIGITIZED AND STORED IN A SECURE HOSTED ENVIRONMENT. ANY REMAINING PHYSICAL GENERAL AND ACCOUNTING RECORDS ARE RETAINED FOR A MINIMUM OF

Name of the organization
CANCER CARE, INC.

Employer identification number

13-1825919

SEVEN YEARS. ORGANIZING AND HISTORICAL CORPORATE DOCUMENTS ARE MAINTAINED IN PERPETUITY. MANAGEMENT HAS NOT YET DETERMINED A PURGING SCHEDULE.

FORM 990, PART VI, LINE 15A AND 15B THE ORGANIZATION'S EXECUTIVE COMMITTEE REVIEWS THE COMPENSATION OF ALL PAID OFFICERS AND KEY EMPLOYEES ANNUALLY DURING THE PERFORMANCE EVALUATION OR BUDGET PROCESS. ADDITIONALLY, THE ORGANIZATION'S EXECUTIVE COMMITTEE REVIEWS THE COMPENSATION OF ANY NEWLY HIRED KEY EMPLOYEE. THE EXECUTIVE COMMITTEE IS COMPRISED OF INDEPENDENT INDIVIDUALS SELECTED BY THE BOARD OF TRUSTEES. AS REQUESTED THE DIRECTOR OF HUMAN RESOURCES WILL PREPARE BENCHMARKING STUDIES FOR ALL KEY POSITIONS. SUCH BENCHMARKING UTILIZES DATA FROM GUIDESTAR AND OTHER COMPENSATION SURVEYS AND ATTEMPTS TO IDENTIFY THE MOST PERTINENT COMPARABLES BY TYPE OF NOT-FOR-PROFIT, BUDGET SIZE AND GEOGRAPHY. THE 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.

FORM 990, PART VI, LINE 19

CANCER CARE'S FINANCIAL STATEMENTS FOR THE MOST RECENT THREE YEARS ARE DISCLOSED ON ITS WEB SITE, WWW.CANCERCARE.ORG, AND ARE MADE AVAILABLE UPON REQUEST. THE ORGANIZATION DOES NOT MAKE ITS GOVERNING DOCUMENTS NOR ITS CONFLICT OF INTEREST POLICY PUBLICLY AVAILABLE BUT PROVIDES IT UPON REQUEST TO DONORS AND CORPORATE GRANTORS.

COVID-19 IMPACT

ON MARCH 11, 2020, THE WORLD HEALTH ORGANIZATION DESIGNATED COVID-19 AS A GLOBAL PANDEMIC. IN APRIL 2020, THE ORGANIZATION RECEIVED FUNDING FROM THE CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY (CARES) ACT THROUGH THE PAYROLL PROTECTION PROGRAM. FUNDING THROUGH THIS PROGRAM CONSISTS OF LOANS THAT ARE DESIGNED TO PROVIDE A DIRECT INCENTIVE FOR SMALL BUSINESS TO KEEP THEIR WORKERS ON PAYROLL. THESE LOANS WILL BE FORGIVEN IF CERTAIN CRITERIA ARE MET AND THE FUNDS ARE USED FOR ELIGIBLE EXPENSES. THE ORGANIZATION APPLIED FOR AND RECEIVED A PAYROLL PROTECTION PROGRAM LOAN IN APRIL 2020 IN THE AMOUNT OF \$1,861,575.

THE ORGANIZATION INTENDS TO APPLY BY DECEMBER 31, 2020 FOR COMPLETE FORGIVENESS IN ACCORDANCE WITH THE PROVISIONS FOR LOAN FORGIVENESS. ANY PORTION OF THE LOAN THAT IS NOT FORGIVEN WILL BE ASSESSED AT A 1% INTEREST RATE PAYABLE OVER A FIVE-YEAR PERIOD. THE LOAN IS RECORDED IN THE CONSOLIDATED BALANCE SHEET IN PAYROLL PROTECTION PROGRAM REFUNDABLE ADVANCE AS OF JUNE 30, 2020.

FORM 990, 1	ס∆פת דדד	T.TNF 4	4n –	OTHER	DROCR AM	CEDVICEC			ATTACHMENT 1		=
FORM 550, 1	FART III,	111111111111111111111111111111111111111	<u> </u>	OTHER	FROGRAM	DERVICED					
DESCRIPTIO	ON						GRANTS		EXPENSES	REVENUE	
EDUCATION								0.	1,079,853.		0.
					TOTALS	_		0.	1,079,853.		0.

ATTACHMENT 2

FORM 990, PART VI, LINE 17 - STATES

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

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

Page 2

Name of the organization	Employer identification number
CANCER CARE, INC.	13-1825919
	$\Delta$ TT $\Delta$ CHMFNT 2 (CONT'D)

FORM 990, PART VI, LINE 17 - STATES

 ${\tt MN,MS,MO,NH,NJ,NM,NY,NC,ND,OH,OK,OR,PA,}$ 

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

ATTACHMENT	3	

990. PA	ART VII-	COMPENSATION	OF	THE	FIVE	HIGHEST	PAID	IND.	CONTRACTORS
---------	----------	--------------	----	-----	------	---------	------	------	-------------

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
NEXTSHIFT, LLC P.O. BOX 3 OREFIELD, PA 18069	PRNT, MED WRTG & EDT	422,400.
UNIMAC GRAPHICS 350 MICHELE PLACE CARLSTADT, NJ 07072	PRINTING	243,307.
INTRADO ENTERPRISE COLLABORATION, INC. P.O. BOX 281866 ATLANTA, GA 30384-1866	TELECONFERENCING	228,427.
HUNTSINGER & JEFFER, INC. 809 BROOK HILL CIRCLE RICHMOND, VA 23227	DIRECT MARKETING	181,855.

#### SCHEDULE R (Form 990)

## **Related Organizations and Unrelated Partnerships**

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

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2019
Open to Public Inspection

Name of the organization

CANCER CARE, INC.

Employer identification number
13-1825919

(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

(a)  Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5 conti	12(b)(13) olled
						Yes	No
(1) CANCER CARE CO-PAYMENT ASSISTANCE FND 26-1196709 275 SEVENTH AVENUE NEW YORK, NY 10001	CO-PAY ASSIST	NY	501(C)(3)	12A TYPE I	CANCER CARE	Х	
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

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Part III	Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.										
	( )	4.		. n		(0)	( )	4.	<b>m</b>	(1)	

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

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

(a)  Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	
								Yes No
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								

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oar a	Transactions With Related Organizations. Complete if the organization answered "Ye	es" on Form 990, Pa	rt IV, line 34, 35b, or 36.				
Not	te: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more	related organizations lis	sted in Parts II-IV?				
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		X
	Gift, grant, or capital contribution to related organization(s)				1b		X
	Gift, grant, or capital contribution from related organization(s)				1c	X	
	Loans or loan guarantees to or for related organization(s)				1d		Χ
е	Loans or loan guarantees by related organization(s)				1e		Χ
f	Dividends from related organization(s)				1f		
g	Sale of assets to related organization(s)				1g		Χ
	Purchase of assets from related organization(s)				1h		X
	Exchange of assets with related organization(s)				1i		X
	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		Χ
	Performance of services or membership or fundraising solicitations for related organization(s)				11		X
	Performance of services or membership or fundraising solicitations by related organization(s).				1m		X
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Х	
	Sharing of paid employees with related organization(s)				10	Х	
	0 1 1 , 0 ( ) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
р	Reimbursement paid to related organization(s) for expenses				1p		X
	Reimbursement paid by related organization(s) for expenses				1q		Х
•							
r	Other transfer of cash or property to related organization(s)				1r		X
s	Other transfer of cash or property from related organization(s)				1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete				shold	s.	
	(a)	(b)	(c)		(d)		
	Name of related organization	Transaction type (a-s)	Amount involved	Method amo	or aero unt inv		<sub>i</sub> g
		71 - (					
1)	CANCER CARE CO-PAYMENT ASSISTANCE	N	385,374.	COST			
			600.631				
2)	CANCER CARE CO-PAYMENT ASSISTANCE	0	622,904.	COST			

	(a) Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amount involved
(1)	CANCER CARE CO-PAYMENT ASSISTANCE	N	385,374.	COST
(2)	CANCER CARE CO-PAYMENT ASSISTANCE	0	622,904.	COST
(3)	CANCER CARE CO-PAYMENT ASSISTANCE	С	2,000,000.	COST
(4)				
(5)				
(6)				

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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> Primary activity	(c) Legal domicile (state or foreign country)	unrelated, excluded	Are all sec 501 organiz	partners tion (c)(3) rations?	(f) Share of total income	(g) Share of end-of-year assets	Disprop	(h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	man: part	ner?	(k) Percentage ownership
			sections 512-514)	Yes	No			Yes	No	,	Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

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## Part VII Supplemental Information

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