SCANNED APR 19 2004

OMB No. 1545-0047

FAX NO.: 29490 | UN U / 807 | OMB No. 154 | Return of Organization Exempt from Income Tax

2002

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

Dep:	artment	t of the Treasury venue Service	► The or	ganization may have to use a co	one of this return to sa		<u> </u>	ノ、ノ゛ eguirements	Open to Public Inspection
A				or tax year beginning 7/01	, 2002, a				, 2003
В		if applicable:		1/02	,,		<u></u>		Identification Number
		ddress change	Please use IRS label	Cancer Care, Inc.				13-18	32 0 5 19
		eme change	or print or ty pe .	275 Seventh Avenue				E Telephone	
		nitial return	Sèè specific	New York, NY 10001			4	21:2-7	712-8400
	F	nal return	instruc- tions.				11/2	F Accounting	
	A	mended return					$O(\mathcal{I})$		r (specify)
		pplication pending	• Section	on 501(c)(3) organizations and 4	1947(a)(1) nonexempt	'H	and I are not applie		527 organizations.
			charit (Form	table trusts must attach a comp n 990 or 990-EZ),	leted Schedule A	Н	(a) Is this a grou	p return for affil	liates? Yes X No
G	Weh	site: - www.	•	<u></u>		Н	(b) If 'Yos,' ente	number of effi	lates -
		"	~W11~CL	care.org		H	(c) Are all affills	tes included?	Yes No
J	Orga (oher	i nization type ck only one)	-	X 501(c) 3 ◄ (insert no.)	4947(a)(1) or	527		th a list. See ins	
K				nization's gross receipts are nor		H	(d) Is this a sepa		
,-	\$25.	000. The organ	izatlon ne	eed not file a return with the IRS	: but if the organizatio	n 📙		covered by a gr	1 1 1 1 1 10
	rece	ived a Form 99 le states requir	0 Packag	je in the mail, it should file a reti	urn without financial da	ata. 📙		git GEN	
_			· ·	1		M			anization is not required
				b, 9b, and 10b to line 12 • 16				-	1 990, 990-EZ, or 990-PF).
Е	I -			ses, and Changes in Net		alanc	es (See Instru	ictions)	ด้าย
	1			ants, and similar amounts receiv		اما	9,727	100	
				**************************************				670.	(V) (2)
	1			ons (grants)	1		304	, 0, 0.	
	Č	Total (add lines	Š	8,837,269. noncash \$				- PRIMI	·····I
	2			ue including government fees ar					
	3			assessments					
	4			I tomporary cash investments					· · · · · · · · · · · · · · · · · · ·
	5			from securities				,	
	6a								
	l t	Less: rental e	xponses.			6b			
	C	: Net rental inco	ome or (k	oss) (subtract line 6b from line 6	ia)			6	I
Ŗ	7	Other investm	nent incor	me (describe 🟲) 7	
R E > E N U	8 a	Gross amount	t from sal	es of assets other	(A) Securities		(B) Othe	r Jan	## ##
Ņ						8a			
Ē				is and sales expenses		8b			300' 310' 510'
				[e)		8c			
	1 _	= :		bine line 8c, columns (A) and (6	3))			8	d -194,046.
	9			ivities (attach schedule)	7				li:
	a			luding \$ 664,927		ا_ما	2 400	600	4(3) 7(3)
	, .	•		other than fundraising expenses	1	9a 9b	2,488	469.	
	ſ			om special events (subtract line			Stateme		c 1,715,139.
				y, less réturns and allowances.		10 a		011.	
	ı			d		10 b		413.	
	ı		-	les of inventory (attach schedule) (subtra					
	11			art VII, line 103)				1	82,729.
	12	Total revenue	(add line	es 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 1					
F	13	Program servi	ices (from	n line 44, column (B))		REC	SIVED		
X	14							G 14	
EXPERSES	15	Fundraising (f	from line	44, columп (D)) ,		ייסים א	n ignionani	Ç↓ <u> 15</u>	
5 E	16								m ()
	17	Total expense	es (add lle	nes 16 and 44, column (A))		<u> </u>		<u> 17</u>	'''
Ą	18			he year (subtract line 17 from lir				···· <u>18</u>	*****
NET NET	19			inces at beginning of year (from					
T F	20 21			ssets or fund balances (attach e inces at end of year (combine lir					
	-m /	. 10: 000010 01		 ar a na ar kan (comone m	ivo io, iz, anu <u>c</u> vj	<u></u>	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	انتسى بنيني	1 +2,44,144.

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Date: 2/28/2005 3:55:46 PM

Feb. 28 2005 03:58PM P2

Form 990 (2002) Cancer Care, Inc.

13-1821519

Page 2

Randian Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Grants and allocations (att sch) (cash \$					
non-cash \$)	22				
23 Specific assistance to individuals (att sch)	23	4,044,482.	4,044,482.	an a	
4 Benefits paid to or for members (att sch)	24	520 240	300,479.	104 030	115,731
Compensation of officers, directors, etcOther sataries and wages	25 26	520,249. 4,725,217.	3,731,664.	104,039. 318,301.	675,252
7 Pension plan contributions	27	276, 565.	209,540.	15,458.	51,567
8 Other employee benefits	28	715,318.	553,309.	48,895.	113,114
9 Payroll taxes	29	362,164.	291,859.	29,445.	40,860
Professional fundraising fees	30	90,900.	23 + 7 3 0 7 3 1	257.101	90,900
1 Accounting fees	37	58,700.		58,700.	30,300
2 Legal fees	32	28,155.	350.	00,7,001	27,805
3 Supplies	33	83,147.	58,783.	14,678.	9,686
4 Telephone	34	533,596.	495,792.	10,558.	27,246
5 Postage and shipping	35	617,883.	316,613.	2,824.	298,446
6 Occupancy	36	1,147,047.	921,852.	71,301.	153,894
7 Equipment rental and maintenance	37	213,777.	162,916.	18,109.	32,752
8 Printing and publications	38	655,095.	471,653.	3,688	179,754
9 Travel	39	61,286.	50,737.	2,129.	8,420
O Conferences, conventions, and meetings	40	24,0001	20,72,71	<u> </u>	<u> </u>
1 Interest	41	9,856.	318.	125.	9,413
2 Depreciation, depletion, etc (attach schedule)	42	307,586.	238,788.	20,025.	48,773
3 Other expenses not covered above (itemize):		00.7,000.	230,7001	<u> </u>	10///
aSee Statement 4	43a	1,518,729.	1,018,403.	66,718.	433,608
b	43 b	#,040,125.	4,010,103.	00,710.	400,000
c	43¢				
d	43 d				1.1
"	43e				
4 Total functional expenses (add lines 22 - 43)			-		
Organizations completing columns (B) - (D),	ایما	15 060 750	10 067 530	504 000	
Organizations completing columns (B) - (D), carry these totals to lines 13 - 15.	SOP 9	15,969,752.	12,867,538.	784,993.	2,317,221
o int Costs. Check. ►X if you are following	SOP 9	98 - 2.			
vint Costs. Check. $ htilde{f E}[{f X}]$ if you are following a any joint costs from a combined education	SOP 9 nal cam	98-2. Ipaign and fundraising so	olicitation reported in (B) Program services?	►X Yes No
Int Costs. Check. ►X if you are following a any joint costs from a combined education Yes,' enter (i) the aggregate amount of thes 189,000.; (iii) the amount all	SOP 9 nal cam e joint	98-2. opaign and fundraising so costs \$ 1.1	olicitation reported in (B	Program services?	. ►X Yes No
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70 Capital stock, trust principal, or current funds.....

Paid-in or capital surplus, or land, building, and equipment fund

Total net assets or fund balances (add lines_67 through 69 or lines 70 through

72; column (A) must equal line 19; column (B) must equal line 21)

72 Retained earnings, endowment, accumulated income, or other funds......

74 Total liabilities and net assets/fund balances (add lines 66 and 73).....

71

72

78 M

73

16,588,813

18,966,962

13,004,714.

15,678,448.

Feb. 28 2005 03:59PM

Page 3 13-1821519 Form 990 (2002) Cancer Care, Inc. Partive Balance Sheets (See Instructions) (**B)** End of year Where required, attached schedules and amounts within the description column should be for end-of-year amounts only. Eleginning of year Note: 798,612. 436,058. 45 Cash - non-interest-bearing..... 4,215,084. 46 4,675,6<u>67</u> Savings and temporary cash investments..... 47a Accounts receivable..... 47 c 47 b b Less: allowance for doubtful accounts . . . 1,343,710 48 a 48a Piedges receivable..... 1,343,710. 4,314,290. 48 c b Less: allowance for doubtful accounts..... 48 b 49 Grants receivable.,.... Receivables from officers, directors, trustees, and key 150 employees (attach schedule)..... 51 a Other notes & loans receivable (attach sch)...... 51 a 51 c b Less; allowance for doubtful accounts..... 52 52 Inventories for sale or use..... 229,113 270,474 53 53 Prepaid expanses and deferred charges..... 932,197 7,855,780. 54 55a Investments - land, buildings, & equipment: basis 55 a b Less: accumulated depreciation 55 c 55 b (attach schedule) 56 56 Investments - other (attach schedule)....... 2,230,948. 57 a 57a Land, buildings, and equipment: basis..... b Less: accumulated depreciation (attach schedule)Statement .7.... 1,159,732. 1,414,693 57 c 57 b 1,071,216 58 Other assets (describe 🟲 15,678,448 18,966,962 59 59 Total assets (add lines 45 through 58) (must equal line 74). 1,318,876 60 511, 470 Accounts payable and accrued expenses..... 61 Grants payable 107,780. 112,863 62 63 63 Loans from officers, directors, trustees, and key employees (attach schedule)...... 64 a 64a Tax-exempt bond liabilities (attach schedule) 64 b b Mortgages and other notes payable (attach schedule)...... 1,054,484. 946,410. 65 65 Other liabilities (describe - See Statement 8 2,378,149 66 2,673,734. 66 Total liabilities (add lines 60 through 65)..... Organizations that follow SFAS 117, check here |X| and complete lines 67 through 69 and lines 73 and 74. 6,861,876. 7,704,866. 67 Unrestricted 6,142,838. 8,785,449. 68 68 Temporarily restricted..... 98,498. 69 69 Permanently restricted Organizations that do not follow SFAS 117, check here 🛌 and complete lines R 70 through 74. 70

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of Information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

BAA

PCZCAR2

Form	990 (2002) Cancer Care, Inc.				13-182		age 4
	Reconciliation of Revenue Financial Statements with per Return (See instructio	e per Audited Revenue	irian)	Reconcilia Financial S per Return	statements with F	per Audited Expenses	
a	Total revenue, gains, and other support per audited financial statements	a 12,385,653.	a	Total expenses and I financial statements	osses per audited	15,969,7	752.
ь	Amounts included on line a but not on line 12, Form 990:		b	Amounts included or on line 17, Form 990	iline a but not		
(1)	Net unrealized gains on invostments \$ 140,863.		(1)	Donated services and use of facilities \$			
(2)	Donated services and use of facilities \$		(2)	Prior year adjust- ments reported on line 20, Form 990 \$			
` '	Recoveries of prior year grants \$, ' '	Losses reported on line 20, Form 990 \$			vij Vij
(4)	Other (specify):		(4)	Other (specify):			
	Add amounts on lines (1) through (4)	ь 140,863.		Add amounts on lines (1)		b 15 000	7.50
C	Line a minus line b	c 12,244,790.	C	Line a minus line b.	300	c 15,969,	/SZ
ď	Amounts included on line 12, Form 990 but not on line a:		d	Amounts included or Form 990 but not on	n line 17, line a:		
(1)	Investment expenses not included on line 6b, Form 990 \$		(1)	Investment expenses not included on line 6b, Form 990 \$			
(2)	Other (specify):		(2)	Other (specify):			
				s			
	Add amounts on lines (1) and (2)	d		Add amounts on line	es (1) and (2) 📴	d	
ę	Total revenue per line 12, Form 990 (line c plus line d)	e 12,244,790.	8	Total expenses per 990 (line c plus line	line 17, Form d)	e 15,969,	752.
Par	List of Officers, Directors,					sated; see instructi	ons.)
	(A) Name and address	(B) Title and average he per week devoted to position	ours	(C) Compensation (if not paid, enter -0-)	(D) Contributions to omployee benefit plans and deferred compensation	l account and o	ther
See	Statement 9	***************************************					
				520,249.	65,644		0.
			1				

		-					
75	Did any officer, director, trustee, or ke than \$100,000 from your organization \$10,000 was provided by the related of	ey employee receive aggi and all related organizat organizations?	regato tions,	compensation of more than	re 	Yes X	No
BA	If 'Yes,' attach schedule see instruc	ctions.	<u> </u>	<u>.</u>		Form 990	(200:

FROM:

Form	990 (2002) Cancer Care, Inc.	13-1821519		Р	age
Par	Other Information (See Instructions.)			Yes	
76	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity.		6		X
	Were any changes made in the organizing or governing documents but not reported to the IRS?		7		Х
	If 'Yes,' attach a conformed copy of the changes.			300	
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered		8a	N	<u>X</u>
	olf 'Yes,' has it filed a tax return on Form 990-T for this year?		8b	N/	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement		9		X
	Is the organization related (other than by association with a statewide or nationwide organization) thromembership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization of Yes, enter the name of the organization > N/A	ough common 1?	10 a		X
	and check whether it is exempt or	nonexempt.		1.3	
81 z	Enter direct or indirect political expenditures. See line 81 instructions	0.	Ě		is and
k	Did the organization file Form 1120-POL for this year?		пы	William Territoria	X
82 á	a Did the organization receive donated services or the use of materials, equipment, or facilities at no ch substantially less than fair rental value?	large or at	2a	X	3162
ŧ	If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)			300	
	-		_		
	Did the organization comply with the public inspection requirements for returns and exemption applications.	<u> </u>	33a	X	
	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		33b 14a	Х	X
	Did the organization solicit any contributions or gifts that were not tax deductible?			*	
Ŀ	olf 'Yes,' did the organization include with every solicitation an express statement that such contribution not tax deductible?	ns or gifts were	4b	N N	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		5a	N)	
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		35 b	N	
	If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organi waiver for proxy tax owed for the prior year.				414
	Dues, assessments, and similar amounts from members	N/A		以	Le Vi
ć	Section 162(e) lobbying and political expenditures	N/A			
	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	1		
	Taxable amount of lobbying and political expenditures (line 85d less 85e)	N/A			I III AFMITTO 1
ç	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	<u>8</u>	15 g	N/	Ά_
ŀ	of section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimates the section of the se		_		, 3
96	dues allocable to nondeductible lobbying and political expenditures for the following tax year?	····· <u>8</u>	15 h	N/	A
. 00	line 12	M / A			
Ŀ	Gross receipts, included on line 12, for public use of club facilities				
	501(c)(12) organizations. Enter: a Gross income from members or shareholders	N/A			
				MP.	
	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.).	N/A	Ì		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and if 'Yes,' complete Part IX	on or parinership, 1 301,7701-3?	18		Х
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:		Š	Will Line	V 1
	section 4911 • 0. ; section 4912 • 0. ; section 4955 •	<u>0.</u>	1		
Ŀ	o <i>501(c)(3) and 501(c)(4) organizations.</i> Did the organization engage in any section 4958 excess benefit during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attemption each transaction.	t transaction ach a statement	9 b		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				0
C	Enter: Amount of tax on line 89c, above, reimbursed by the organization				0
90 a	List the states with which a copy of this return is filed F All states requiring regist	ration			
	Number of employees employed in the pay period that includes March 12, 2002 (See instructions.)		0 b		113
91	The books are in care of F John Rutigliano, CPA Telephone number F	212-712-8400			
92	Located at - 275 Seventh Avenue, New York, NY 10001 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here	. ZIP + 4 = _1 <u>00</u> 01_ _,	T /7		_ T
34.	and enter the amount of tax-exempt interest received or accrued during the tax year		M/A		N / /
BAA				aan /	

FROM:

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					13-1821	
art VII	002) Cancer Care, Inc. Analysis of Income-Produ			.)	ction 512, 513, or 514	
			business income		(D)	(E) Related or exempt
to: Enter nerwise in	gross amounts unless dicated.	(A) Business code	(B) Amount	(C) Exclusion code	Amount	function income
	ram service revenue:	Pasilidas pado	7 11775-00710			
ava	1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
ь						
c				<u> </u>		
d						
e						
f Med	icare/Medicaid payments					
	& contracts from government agencies	ļ				
	nbership dues and assessments.			14	85,726.	
5 Intere	est on savings & temporary cash invmnts.			14		
	dends & interest from securities.	0.07 (II) on historical part	Carton and the Control of Carton Control	L 😘 . o. la data el Merena a asser	100,734.	$\kappa^{-2/2} e^{i i k \phi_{\alpha,\beta}} = \pm 10 a^2 \phi_{\beta}$ (4)
	ental income or (loss) from real estate:	SALE OF STREET	o better programme to the transfer	20 11/4/07/2012 META-2012 OF WE'VE		to Marion - Simon de comme
	t-financed property					
	debt-financed property		<u></u>			<u> </u>
	ental income or (loss) from pars prop					
	er investment income					
IO Gair othe	n or (loss) from sales of assets er than inventory			18	-194,046.	
	ncome or (loss) from special events			1	1,715,139.	
	s profit or (loss) from sales of inventory			5	276,598.	
	er revenue: a	(a. C.	$ \frac{1}{2} \left\{ \frac{1}{2} \left(\frac{1}{2} \right) $	- 1 varan ji vala (; ; ;) (0,0)		14976 Byr did
ь Но	noraria and Other			1	82 <u>,729</u> .	
c						
d						
ė		277		Committee of con-	2 122 040	
O4 Subt	otal (add columns (B), (D), and (E)) al (add line 104, columns (B), (D),			Carrier to the day of		2,132,940
	Relationship of Activities Explain how each activity for which of the organization's exempt purp	to the According to the control of t	t on line 12, Part I. omplishment of E ported in column (E) an by providing funds	xempt Purpo: of Part VII contrib for such purposes	Ses (See Instructions.) outed importantly to the s).	accomplishment
ine No. ▼	Relationship of Activities Explain how each activity for whice of the organization's exempt purp	to the According to the income is re- oses (other the	omplishme <u>nt of E</u>	xempt Purpo of Part VII contrib for such purposes	Ses (See Instructions.) buted importantly to the s).	accomplishment
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ine No. A A Name, par A art X	Explain how each activity for white of the organization's exempt purp in the organization's exempt purp in the organization in	xable Subs (B) Percentar cwnership i	emplishment of E eported in column (E) an by providing funds sidiaries and Disr ge of Nature nterest % % % % % Sociated with Pe	egarded Entit (C) of activities	ies (See instructions.) (D) Total income	(E) End-of-year : assets
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ine No. A A Name, par A art X a Did the b Did th	Explain how each activity for white of the organization's exempt purp Information Regarding Ta (A) address, and EIN of corporation, thership, or disregarded entity Information Regarding Tree organization, during the year, receive any fine organization, during the year, point (Yes' to (b), file Form 8870 and Fig. (Yes')	xable Subs (B) Percentar ownership i ansfers As unds, directly or in ay premiums, orm 4720 (see	pomplishment of E eported in column (E) an by providing funds sidiaries and Disr the of the state of the sta	egarded Entit (C) of activities rsonal Benefit on a personal benefit on	ies (See instructions.) (D) Total income t Contracts (See instructions)	(E) End-of-year assets tructions.) Yes X No Yes X No
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OMB No. 15/15-00/17

SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

2002

Department of the Treasury Internal Revenue Service

Supplementary Information — (See separate Instructions.)

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ. Employer identification number Name of the organization 13-1821519 Cancer Care, Inc. Part | Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See instructions, List each one. If there are none, enter 'None.') (d) Contributions to employee benefit plans and deferred (e) Expense (c) Compensation (b) Title and average (a) Name and address of each account and other employee paid more than \$50,000 hours per week devoted to position allowances compensation Dir Social Serv <u> Priscilla Hartung</u> 0. 142,389 18,370 40 275 7th Avenue, New York, NY 10001 Asst Dir Soc Sv Allen Levine 0._ 21,096 123,746 275 7th Avenue, New York, NY 10001 Asst Dir Dev NJ Joan Runfola 0. 105,437 18,808 275 7th Avenue, New York, NY 10001 Exec Dir - NJ <u>Karen Colimore</u> 9.845 92,426. 0. 275 7th Avenue, New York, NY 10001 Dir - Education Carolyn Messner 40 80,080 15,255 ٥. 275 7th Avenue, New York, NY 10001 Total number of other employees paid over \$50,000. Rartilland Compensation of the Five Highest Paid Independent Contractors for Professional Services (See instructions, List each one (whether individuals or firms), If there are none, enter 'None,') (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation Spectrum Science Public Relations, Inc. 1020 19th Street NW, Washington, DC 20036 Program Development 294,851. 126,458. 589 Eighth Avenue, New York, NY 10018 Direct Marketing Oncology Education Services, Inc. 84,181. Program Development 125 Enterprise Drive, Pittsburgh, PA 15275 Public Interest Data, Inc. 78,787. 1800 Diagonal Road, Alexandria VA 22314 Data Processing H-Tell, Inc 65,071. Communications 7 Stratford Drive, Mount Kisco, NY 10549 Total number of others receiving over \$50,000 for professional services

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

Schedule A (Form 990 or 990-EZ) 2002

		, ž	i i				
r Sched	lule A	(Form 990 or 990-EZ) 2002	Cancer Care, Inc.	13-182151	9	P	age 2
?ärt		Statements About Ac	tivities (See instructions.)			Yes	No
1	During to infl	the year, has the organization uence public opinion on a leg	on attempted to influence national, statisficative matter or referendum? If 'Yes,'	te, or local legislation, including any attempt enter the total expenses paid 5.000.			
	Of IIIC	acust amounts on line 38. Pa	art VI-A. or line Lof Part VI-B.)		1	Х	
	Organ organ	nizations that made an election izations checking 'Yes,' must ing activities	n under section 501(h) by filing Form 5 complete Part VI-B AND attach a state	5768 must complete Part VI-A. Other ement giving a detailed description of the			14.0
2	Durin subst taxab benet	Statements About Activities (See instructions.) Ing the year, has the organization attempted to influence national, state, or local legislation, including affluence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid neutred in connection with the lobbying activities. S 5,000. In the year, has the organization under section 501 (h) by filling Form 5768 must complete Part VI-A. Organizations that made an election under section 501 (h) by filling Form 5768 must complete Part VI-A. Organizations checking 'Yes,' must complete Part VI-B AND attach a statement giving a detailed description by the year, has the organization, either directly or indirectly, engaged in any of the following acts with stantial contributors, trustees, directors, officers, creators, key employees, or members of their families able organization with which any such person is affiliated as an officer, director, trustee, majority owner efficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transaction exchange, or leasing of property? In the property of goods, services, or facilities?	d in any of the following acts with any rees, or members of their families, or with any director, trustee, majority owner, or principal ement explaining the transactions.)	2a		X	
Ь	Lend	ng of money or other extension	on of credit?		2b		X
c	Furni	shing of goods, services, or fa	acilities?	See Form 990, Part V	20		X
d	Payn	nent of compensation (or payr	nent or reimbursement of expenses if r	more than \$1,000)?	20	X	
ę	Trans	afer of any part of its income of	or assets?		<u> 2e</u>		Х
3	Does	the organization make grants	for scholarships, fellowships, student	loans, etc? (See Note below.)	3	X	X
4							NAME OF
Note gran	: Atta ts or l	ch a statement to explain how oans from it in furtherance of	the organization determines that indivits charitable programs 'qualify' to rece	viduals or organizations receiving eive payments.			
Par	tiv.	Reason for Non-Priv	ate Foundation Status (See instr	ructions.)			
The 5 6 7		A church, convention of church A school. Section 170(b)(1)(A) A hospital or a cooperative hos	nes, or association of churches. Section (ii). (Also complete Part V.) spital service organization. Section 170	n 170(b)(1)(A)(i). O(b)(1)(A)(iii).		\mathcal{L}) / ¯.
8 9		\ medical research organization	on operated in conjunction with a hosp	ital. Section 170(b)(1)(A)(iii). Enter the hospita			
10	·	Also complete the Support Se	chedule in Part IV-A.)				(A)(IV)
11 a	ı X	An organization that normally Section 170(b)(1)(A)(vi). (Also	receives a substantial part of its suppo complete the Support Schedule in Pa	ort from a governmental unit or from the genera art IV-A.)	il publi	ic.	
111	-						
12				support from contributions, membership fees, a rtain exceptions, and (2) no more than 33-1/3% ne (less section 511 tax) from businesses acqui lete the Suppor t Schedule in Part IV-A.)			ceipts ort
13		An organization that is not cor described in: (1) lines 5 throug section 509(a)(3).)	ntrolled by any disqualified persons (ot th 12 above; or (2) section 501(c)(4), (9)	her than foundation managers) and supports of 5), or (6), if they meet the test of section 509(a	rganiza)(2). (3	ations See	
		Prov	ide the following information about the	supported organizations. (See instructions.)	l		
			(a) Name(s) of supported organ	nization(s)	(b) l	ine no om ab	umber ove
	•						
	•						
					,	•••	
14		An organization organized and	d operated to test for public safety. See	ction 509(a)(4). (See instructions.)			7 \ 000

Feb. 28 2005 04:02PM P9

Sche	dule A (Form 990 or 990-EZ) 2002	2 Cancer Care	e, Inc.		13-18215	1.9 Page 3
	Support Schedule (unting.
Note	: You may use the worksheet in th	e instructions for con	verting from the accr	ual to the cash metho	d of accounting.	
begi	ndar year (or fiscal year nning in)	(a) 2001	(b) 2000	1999	(d) 1998	(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	17,292,752.	15,900,082.	11,398,659.	9,346,524.	53,938,017.
16	Membership fees received					
17	Gross receipts from admissions, morchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc. purpose	2,181,844.	2,394,248.	3,349,059.	3,412,554.	11,337,705.
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975.	249,319.	205,414.	260,595.	247, 439,	962,767.
19	Net income from unrelated business activities not included in line 18		,			
20	Tax revenues levied for the organization's benefit and either pald to it or expended on its behalf.			,		
	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets See. Stmt 1.0	58,335.	62,758.	63,549.	73,743.	258,385.
23	Total of lines 15 through 22	19,782,250.	18,562,502.	15,071,862.	13,080,260.	66,496,874.
24	Line 23 minus line 17	17,600,406.	16,168,254.	11,722,803.	9,667,706.	55,159,169.
25	Enter 1% of line 23	197,823.	185,625.	150,719.		
26	Organizations described on line			olumn (e), line 24		1,103,183.
	 Prepare a list for your records to show the supported organization) whose total gifts i return. Enter the total of all these excess 	e name of and amount cont for 1998 through 2001 exceed amounts	ributed by each person (oth eded the amount shown in	ner than a governmental uni line 26a. Do not tille this lis	t or publicly t with your 26b	14,286,557.
c	: Total support for section 509(a)(1 Add: Amounts from column (e) fo	1) test: Enter line 24, or lines: 18	column (e)		≻ 26c	55,159,169. 15,507,709.
е	Public support (line 26c minus lir	ne 26d total)				39,651,460.
f	Public support percentage (line	26e (numerator) divid	ded by line 26c (deno	<u> minator)) </u>	,, <u>- 26f</u>	71.89 %
27 a	Organizations described on line For amounts included in lines 15 name of, and total amounts rece such amounts for each year: (2001)	, 16, and 17 that were ived in each year from	n, each 'disqualified (oerson.' Do not file th	is list with your retur	n. Enter the sum of
	For any amount included in line 17 show the name of, and amount responsible to the list organic computing the difference between (the excess amounts) for each year (2001) Add: Amounts from column (e) for a light organic light of the light	that was received from eceived for each year izations described in the amount receive	each person (other the that was more than lines 5 through 11, as d and the larger amo	an 'disqualified persons the larger of (1) the a swell as individuals.) unt described in (1) of	'), prepare a list for yo amount on Ilne 25 for Do not file this list w r (2), enter the sum o	ur records to the year or (2) i th your return. After f these differences
c	: Add: Amounts from column (e) fo	or lines: 15		16	<u> </u>	
	17	20		21 <u> </u>	27c	
C	Add: Line 27a total	ar	nd fine 27b total		27d	
6	Public support (line 27c total min ()(Total support for section 509(a)	ius linė 2/d total) 2) tasti Enter amoust	from line 22, column	(a) ► 27f	276	
1	ון otal support for section סטש(a), Public support percentage (line ן	a, test. ⊏nter amount 27e (numerator) divid	ded by line 27f (deno	minator))	27 g	en e
+ +	i Investment Incom e percentage ((line 18, column (e) (r	numerator) divided b	y line 27f (denominate		*
28	Unusual Grants: For an organiza	ation described in line	10, 11, or 12 that re	ceived any unusual gr	ants during 1998 thro the grant, and a brief	ough 2001, prepare a description of the
	nature of the grant. Do not file th	nis list with your retu	rn. Do not include the	ese grants in line 15.		

From: unknown n Page: 10/20 FAX NO**. :** Date: 2/28/2005 3:55:49 PM Feb. 28 2005 04:03PM P10 FROM:

Տշի	edule A (Form 990 or 990-EZ) 2002 Cancer Care, Inc. 13-18215	19	Pa	age 4
?an	Private School Questionnaire (See instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/A		
			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	. 29	elandrick de Swel I a	inantani
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	. 31		
	If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)	-		
	Does the organization maintain the following: a Records indicating the racial composition of the student body, faculty, and administrative staff?	. 32a		
	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	. 32ь		
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	. 32c		
	d Copies of all material used by the organization or on its behalf to solicit contributions?	. 32d		
	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)			
		_		
	Does the organization discriminate by race in any way with respect to:			
	a Students' rights or privileges?	. 33a		
	b Admissions policies?	. 33ь		
	c Employment of faculty or administrative staff?	33 c		
	d Scholarships or other financial assistance?	. <u>33 d</u>		
	e Educational policies?	. 33 e		
	f Use of facilities?			
	g Athletic programs?	. 33g		
	h Other extracurricular activities?	. 33 h		
	If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)			
34	a Does the organization receive any financial aid or assistance from a governmental agency?	. 34a		
	b Has the organization's right to such aid ever been revoked or suspended?			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev.Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation	. 35_	, - 	

Feb. 28 2005 04:03PM P11

FAX NO. :

	1	-				,				
Sch	edule A (Form 990 or 99	0-EZ) 2002 Cancer	Care, Inc.				13-	1821	.519	Page 5
mar	t∜VIZA∰ Lobbying E (To be comple	xpenditures by Eie ted ONLY by an eligible	cting Public Char organization that filed	I ties (See ins Form 5768)	tructions.)				N/A	
Che	ck ⊭ a If the organ	ization belongs to an af	filiated group. Check	c ► b ∏ify	you checke	d 'a' and '	limited	cont	rol' provisions	apply.
		Limits on Lobbying	•	 od.)	ì	Affiliate to	a) ed grou tals	ήp	(b) To be con for ALL e organiza	npleted lecting
36	Total lobbying expendi	tures to influence public	opinion (grassroots lo	bbying)	36					
37		tures to influence a legi:								
38		tures (add lines 36 and								
39		expenditures						<u> </u>		
40		expenditures (add lines			40	anana Karatana	and the second second	Section (Section	formanae viene viene verde i seen	• Telf Silver and High ser
41		mount. Enter the amour	-							
	If the amount on line 4		lobbying nontaxable :							
		1,000,000 \$100,								
		\$1,500,000, \$175			— 4 1	RECORDERATE OF THE PROPERTY OF	PRESIDENTIAL STATES	不断無機		100000000000000000000000000000000000000
		\$17,000,000\$225,			KI SIGE	Bayletiall		C AND S	E MANAGES AND	
42		amount (enter 25% of I			. 42	VICTOR DATA SELS PROPERTIES CONTROL		Talle as balled in		(PT-TEST KNIPHELIEUW
43		ne 36, Enter -0- if line 4								
44		ne 38. Enter -0- if line 4								
	Caution: If there is an	amount on either line 4.	3 or line 44, you must :	file Form 4720				30 (4)	唯一的工具	
	(Some organ	rizations that made a se	Averaging Period ection 501(h) election de the instructions for li	o not have to	complete a	h) all of the fi	ve col	umns	below.	
			Lobbying Expen	ditures Durinç	g 4 -Year A	veraging	Period			
	Calendar year (or fiscal year beginning in) ►	(a) 2002	(b) 2001	(c) 2000)		d) 999		(e) Tota	
45	Lobbying nontaxable amount									
46	Lobbying ceiling amount (150% of line 45(e))									
47	Total lobbyingexpenditures			,					,	
48	Grassroots non- taxable amount	07/21/24ma1931507/25/20414954407/304307/96/3013939	New York Communication Communi	Inter-Seans Salvan - rolly M	University of the last	-	SANNAR (VICE) STARK			
49	Grassroots ceiling amount (150% of line 48(e))			fixe to a						
50	expenditures		40.14 Lang.							
Har	Lobbying A (For reporting o	ctivity by Nonelect	ing Public Charitie at did not complete Pa	:S rt VI₊Δ\ (See ii	nstructions	z)				
atter	ng the year, did the orga npt to influence public of	pinion on a legislative m	ence national, state of natter or referendum, th	rough the use	on, incluali e of:	пд апу	Yes	No	Amou	nt
	Volunteers					, ,		X		
	Paid staff or manageme	- '	,		• ,			X		
	: Medja advertisements. ,						•	X		
	l Mailings to members, le Publications, or publish	- '					Х			5,000.
	Grants to other organiz						v	X		.,000.
	Grants to other organization. Direct contact with legis							$\frac{\hat{\mathbf{x}}}{\mathbf{x}}$		
	i Rallies, demonstrations							$\frac{\hat{x}}{x}$		
•		, ,	, , , , , , , , , , , , , , , , , , , ,			1				

5,000.

i Total lobbying expenditures (add lines **c** through **h.**).....

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Date: 2/28/2005 3:55:50 PM

Feb. 28 2005 04:04PM

FAX NO. : Page 6 13-1821519 Schedule A (Form 990 or 990-EZ) 2002 Cancer Care, Inc. Bant VIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions) Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting organization to a noncharitable exempt organization of: Х 51 a (l) Х a (ii) **b** Other transactions: b (i) (i) Sales or exchanges of assets with a noncharitable exempt organization b (II) b (iii) (iii)Rental of facilities, equipment, or other assets..... (iv)Reimbursement arrangements..... b (lv) b (v) (v)Loans or loan guarantees (vi)Performance of services or membership or fundralsing solicitations..... b (vi) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees..... d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received: (b) Amount involved (a) Description of transfers, transactions, and sharing arrangements Name of noncharitable exempt organization Line no. N/A 52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b if 'Yes,' complete the following schedule: (b) Type of organization (c)
Description of relationship (a) Name of organization N/A

TEEA0406L 08/12/02

Schedule A (Form 990 or 990-EZ) 2002

FROM:			FAX NO. :		Feb. 28 200	35 04:04PM P13
	* Form 8864 (1)		. L		. 7	(P)V Pero 2
i	≢ If you ai	re filing for an Additional (not at	tomatic) 3-Month Ext	ensión, complete only f	Part II and check this	box
:	• If you ar	y complete Part II if you have ain re filing for an Automatic 3-Mon	Holy been granted an al th Extension, complet	rtomatic 3-month extens	ilon on a previously f	iled Form 8868.
i	Part II	<u>Additional (not automatic</u>) 3-Month Extens	on of Time - Must	ile Original and	One Copy
į	Type or	Name of Exempt Organization			Employar I	dentification number
į.	print	CANCER CARE, INC.	- 14 · m D		13-18:	25 919
i	File by the	Number, street, and room or suit		ructions.	For IRS use	only
,	due date for filling the	275 SEVENTH AVENUE City, town or post office, state, a	nd ZIP code, For a foreign	address, see instructions	CONTRACTOR FRANCISCO PROCESS	Bassisses and the same of the
.7°5	instructions.	NEW YORK, NY 1000:		and and the man decicities		
322	Check ty	pe of return to be filed (File	a separate applicatio	n for each return):		Souther stranger and stranger and strangers
-	´ XX Forn	n 990 Form 990-EZ:	Form 990-T (sec. 40	1(a) or 408(a) trust)	Form 1041-AF	orm 5227 Tarm 8870
.#.4 ##		1 990-BL Form 990-PF	Form 990-T (trust of	ner than above)	Form 4720 F	orm 6069
AWELOPE POSTRIARK DATE	STOP: D	o not complete Part II if you w	ere not already grants	ed an automatic 3-mont	th extension on a pr	eviously filed Form 8868.
, 9X	• If the org	anization does not have an offic	e or place of business	In the United States, on	eck this boy	· · · · · · · · · · · · · · · · · · ·
23	▼ IL IUIS IS	for a Group Return, enter the or	ganization's four digit (Stoup Exemption Number	r //3EMN	. If this is
2 E	tor the wh	ein group, check this box 🕨 📙		e group, check this box	and attact	a list with the
4	names and	d EINs of all members the extensions an additional 3-month extensions.	<u>sion ia fo</u> r.	<u></u>		
:	5 Ford	alendar year, or other t	~	05/17/2004		•
1	6 If this	s tax year is for less than 12 mo	oths, check reason:	Initia) return	inglesture I O	0/2003
	7 State	in detail why you need the exte	nsion INFORMATI	ON NECESSARY TO	PREPARE A COM	hange in accounting period
	<u>ACCU</u>	RATE RETURN IS NOT YE	T AVAILABLE.		7	: 113 + 11 - A
i	8a if this	s scollegion is for Econ con B	L 000 PC 000 T 4		I Dames on the second	
1	попле	s application is for Form 990-B efundable credits. See instruction	щ, 990-Рг, 990-Г, 47 <u>2</u> пв	10, or 6069, enter the t	tentative tax, less a	ti y
,	b if this	application is for Form 990-PF	. 990-T. 4720. or ana	9. enter any refundable.	credite and estimate	<u> </u>
i	, .ex. p	мунтанта птвом, плотом влу б	rior year overpayment	l allowed as a gredit a	and any amount on	រប វិ ព
ì	HIBAI	QUAIV_WILL COIN BABA				_
۾ ا	reL Halar	ETD country or if required	ine 8a. Include vour n	avment with this form	or, if required, depos	eit .
· &	1-111	THE SUMPOSITION, IN TENTITION,	ny naing Erips (Ele	ctronic Federal Tax Pa	avment System). Se	<u> </u>
250	FEB 1	2004 0	Slonatu	re and Verification	<u> </u>	\$
! <u> </u> -	Under penalti	es of partity. Topolare that I have exe	mined this form, including a	accompanying schedules and	statements, and to the t	Name and an arrangement of the second
	C C C C C C C C C C C C C C C C C C C	art, and complete and that I am authorize	ed to prepare this form,			iest of the knowledge and pallet
		22 - 142 - 10 - 112 - 11	-			
· .	Signature*#F		·	= -1		* 1/./
****		N ₁	otice to Applicant	- To Be Completed	AUTHORIZED :	2/10/04
	Wel	have approved this application. Plea	se attach this form to the	organization's return.	by the trop "	-
!	Wa	have not approved this application	. However, we have gran	ted a 10-day prace period	from the later of the	(lete shown below or the due
	Main	on rue orbanisarious terriu (politi	iing any prior extensions)	This grace period is con:	sid are d to be a velid e	atension of time for elections
	WIID	i wise lethnichd fo ne waod óu 9 Jill/(ay return. Please attach t	his torm to the organization's	tatum.	
:	to file	have not approved this application. e. We are not grenting a 10-day gra	. Aiter considering the re	asons stated in item 7, wo	cannot grant your red	quest for an extension of time
	We	cannot consider this application bec	ause it was filed after the	due date of the return foc-	A STATE OF THE PARTY OF THE PAR	Participation of the Control of the
	Othe	·				FyTC: San
	Director			3y:	The same of the same	The said of the sa
		Mailing Address - Enter the add	race if your want the			THE SEAL FRANCE OF THE
•	returned to	an address different than the c	rees ir you want the co ne entered shows	py or this application for	Fac 0.17	
•		Name				
	Type or	KFMG LLP - ATT	NTION THERESA	PAMMONE		
	bilut .	Number and street (include suit	A, room, or apt. no.) Or a	P.O. box number		The state of the s
•	}	345 PAPK AVENUI City or town, province or state,	- 38TH FLOOR			
	184	NEW YORK, NY 1		real of 414 code)		
	√8∧ 2≓8055 1.000	The state of the s	<u> </u>			

FAX NO. :

Feb. 28 2005 04:05PM P14

002	Federal	Statement	ts		Page 1
lient 1	Canc	er Care, Inc.			13-182151
/12/04		. <u> </u>		***************************************	06:46PI
Statement 1 Form 990, Part I, Line 9 Net Income (Loss) from Special Eve	ents	,			
Special Events	Gross <u>Receipts</u>	Less Contri- butions	Gross Revenue	Less Direct <u>Expenses</u>	Net Income (Loss)
All Other Events (44) Human Services Award Dinner Gala Dinner - New Jersey Spring Soiree Total	1,919,986. 590,911. 328,805. 313,833. \$ 3153535.	494,566. 116,411. 23,500. 30,450. \$ 664,927.	1,425,420. 474,500. 305,305. 283,383. \$ 2488608.	550,037. 106,602. 38,190. 78,640. \$ 773,469.	875,383 367,898 267,115 204,743 \$1,715,139
Statement 2 Form 990, Part I, Line 10 Gross Profit (Loss) From Sales Of Thrift Shop Sales Gross Sales Less Returns & Allowances				\$	766,011. 766,011. 0.
Net Sales Less Cost Of Goods Sold Gross Profit From Sales Of I				\$	766,011. 489,413. 276,598.
Lace Cost Of Coods Sold	Inventory			\$	489,413.
Less Cost Of Goods Sold Gross Profit From Sales Of Statement 3 Form 990, Part I, Line 20 Other Changes in Net Assets or Fu	Inventory			\$ \$	489,413. 276,598.
Less Cost Of Goods Sold Gross Profit From Sales Of Statement 3 Form 990, Part I, Line 20 Other Changes in Net Assets or Fu Net Unrealized Gain on Secu Statement 4 Form 990, Part II, Line 43	Inventory Inventory Inventory Inventory Inventory	(A) Total 1,280,219. 117,517. 28,992. 18,368. 38,863. 34,770.		S S S S S S S S S S S S S S S S S S S	489,413. 276,598.

Federal Statements

Page 2

Client 1

2002

Cancer Care, Inc.

13-1821519

3/12/04

06:46PM

Statement 5 Form 990, Part III Organization's Primary Exempt Purpose

CancerCare is dedicated to helping people face the many challenges of a cancer diagnosis. As the largest national non-profit organization of its kind, CancerCare provides free professional support services including counseling, education, financial assistance and practical help to people across the country. Since its inception in 1944, CancerCare has offered help and hope to more than two million people with cancer, their family members and friends, as well as healthcare professionals. CancerCare's services are available to people of all ages, with all twose of cancer and at any stage of the disease. More information about types of cancer and at any stage of the disease. More information about CancerCare can be found online at www.cancercare.org or by calling (800) 813-HOPE (4673).

Statement 6 Form 990, Part III, Line a Statement of Program Service Accomplishments

Description	Grants and Allocations	Program Service Expenses
Cancer Care is a National organization that provides free professional help to people with all types of cancers through counseling, information and referral, and direct financial assistance.		9,545,940.
Cancer Care educates clients, medical providers and care givers through telephone education workshops, on-site workshops and work place seminars on a variety of diognosis specific and cancer related topics. Cancer Care also maintains an extensive website - www.cancercare.org.		1,791,956.
Cancer Care provides an array of community service information events and awareness campaigns regarding all types of cancers both to its social service clients and the public.		1,529,642.
	\$ 0.	\$ 12867538.

Statement 7 Form 990, Part IV, Line 57 Land, Buildings, and Equipment

Category		Basis		Accum. Deprec.	 Book Value
Furniture and Fixtures Machinery and Equipment Improvements Total	\$ <u>\$</u>	738,222. 837,388. 655,338. 2,230,948.	\$ <u>\$</u>	349,893. 555,270. 166,053. 1,071,216.	\$ 388,329. 282,118. 489,285. 1,159,732.

Feb. 28 2005 04:05PM P16

102	Federal Statements	\$		Page 3
ent 1	Cancer Care, Inc.			13-182151
2/04				06:46P1
Statement 8 Form 990, Part IV, Line 65 Other Liabilities Annuities Payable Deferred Rent		,	\$ Total <u>\$</u>	364,362. 690,122. 1,054,484.
Statement 9 Form 990, Part V List of Officers, Directors, Trustees, an	nd Key Employees Title and	·······	Contri-	Expense
Name and Address	Average Hours Per Week Devoted	Compen-	bution to EBP & DC	
Samuel D.Turner Cancer Care, 275 7th Avenue New York, NY 10001		\$ 0.		\$ 0.
Paul M. Friedman Cancer Care, 275 7th Avenue New York, NY 10001	Exec Vice Pres 3	0.	0.	0
Audrey Boughton Cancer Care, 275 7th Avenue New York, NY 10001	Vice President 3	0.	0.	
John A. Gentile, Jr. Cancer Care, 275 7th Avenue New York, NY 10001	Vice President 3	0.	0.	0
Annie Overholser Cancer Care, 275 7th Avenue New York, NY 10001	Vice President 3	0.	0.	0
Weslie Janeway Cancer Care, 275 7th Avenue New York, NY 10001	Treasurer 3	0.	0.	0
Paul F. Balser Cancer Care, 275 7th Avenue New York, NY 10001	Asst Treasurer 3	0.	0,	0
Carloyn C. Lynch Cancer Care, 275 7th Avenue New York, NY 10001	Secretary 3	0,	0.	0
Thomas A. Andruskevich Cancer Care, 275 7th Avenue New York, NY 10001	Trustee 1	0.	0.	0
Joseph S. Bailes, MD	Trustee	0.	0.	0

3/12/04

Page 4 **Federal Statements** 2002 13-1821519 Cancer Care, Inc. Client 1 06:46PM

Statement 9 (continued)
Form 990, Part V
Form 990, Part V
Form 990, Part V
Form 990, Part V

Name and Address	Title and Average Hours Per Week Devoted	Compen sation		ontri- tion to P & DC	Expense Account/ Other
Adrienne Cleere Cancer Care, 275 7th Avenue New York, NY 10001	Trustee 1	\$	0.\$	0.\$	0.
Margaret R. Diaz-Cruz, ACSW Cancer Care, 275 7th Avenue New York, NY 10001	Trustee 1		0.	. 0.	0.
Frank Doroff Cancer Care, 275 7th Avenue New York, NY 10001	Trustee 1		0.	0.	0.
Timothy Dwyer Cancer Care, 275 7th Avenue New York, NY 10001	Trustee 1		0.	0.	0.
Louis A. Guzzetti, Jr. Cancer Care, 275 7th Avenue New York, NY 10001	Trustee 1		0.	0.	0.
Don J. Hayden, Jr. Cancer Care, 275 7th Avenue New York, NY 10001	Trustee 1		0	0.	0.
C. Hugh Hildesley Cancer Care, 275 7th Avenue New York, NY 10001	Trustee 1		0.	0.	0.
Edward C. Lauber Cancer Care, 275 7th Avenue New York, NY 10001	Trustee 1		0.	0.	0.
Alan J. Milbauer Cancer Care, 275 7th Avenue New York, NY 10001	Trustee . 1		0.	0.	0.
Garry Nicholson Cancer Care, 275 7th Avenue New York, NY 10001	Trustee 1		0.	0.	0.
William C. Pelster Cancer Care, 275 7th Avenue New York, NY 10001	Trustee 1		0.	0.	0.
Bert M. Petersen, Jr., MD Cancer Care, 275 7th Avenue New York, NY 10001	Trustee 1		0,	0.	0

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2002	Federal Statement	S	1	Page 5
Client 1	Cancer Care, Inc.			13-1821519
3/12/04				06:46PM
Statement 9 (continued) Form 990, Part V List of Officers, Directors, Trustees, a	nd Key Employees			
Name and Address	Title and Average Hours Per Week Devoted	Compen- sation		Expense Account/ Other
Dorothy Schachne Cancer Care, 275 7th Avenue New York, NY 10001			\$ 0.	\$ 0.
Michael Schechter Cancer Care, 275 7th Avenue New York, NY 10001	Trustee 1	0.	0.	0.
Margaret M. Siegel Cancer Care, 275 7th Avenue New York, NY 10001	Trustee 1	0.	0.	0.
Peter Stalker III. Cancer Care, 275 7th Avenue New York, NY 10001	Trustee 1	0.	0.	0.
David L. Stone Cancer Care, 275 7th Avenue New York, NY 10001	Trustee 1	0.	0.	0.
James B. Swire Cancer Care, 275 7th Avenue New York, NY 10001	Trustee 1	0.	0.	0
Dana Tyler Cancer Care, 275 7th Avenue New York, NY 10001	Trustee 1	0.	0.	0.
Rabbi Burton L. Visotzky Cancer Care, 275 7th Avenue New York, NY 10001	Trustee 1	0.	0.	0.
Debra Walton-Collings Cancer Care, 275 7th Avenue New York, NY 10001	Trustee 1	0.	0.	0.
Diane Blum Cancer Care, 275 7th Avenue New York, NY 10001	Executive Direc	194,923.	25,873.	
Ellen Coleman Cancer Care, 275 7th Avenue New York, NY 10001	Assoc Exec Dir 40	110,677.	13,413.	0.
John Rutigliano Cancer Care, 275 7th Avenue New York, NY 10001	Dir Fin & Admin 40	130,108.	14,774.	0.
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Date: 2/28/2005 3:55:52 PM

Feb. 28 2005 04:06PM P19

Page 6 **Federal Statements** 2002 13-1821519 Cancer Care, Inc. Client 1 06:46PM 3/12/04 Statement 9 (continued) Form 990, Part V List of Officers, Directors, Trustees, and Key Employees Expense Contri-Title and Account/ Average Hours Compenbution to <u>sation</u> EBP & DC Other Per Week Devoted Name and Address 84,541. \$ 11,584. \$ 0. \$ Dir of Devel Lanie Dommu Cancer Care, 275 7th Avenue New York, NY 10001 40 0. 520,249. \$ 65,644. \$ Statement 10 Schedule A, Part IV-A, Line 22 Other Income (d) 1998 (b) 2000 (c) 1999 (a) 2001 Description

 Description
 (a) 2001
 (b) 2000
 (c) 1999
 (d) 1998
 (e) Total

 Miscellaneous
 \$ 58,335.
 \$ 62,758.
 \$ 63,549.
 \$ 73,743.
 \$ 258,385.

 Total
 \$ 58,335.
 \$ 62,758.
 \$ 63,549.
 \$ 73,743.
 \$ 258,385.

Statement 11 Schedule A, Part VI-B, Line i Descriptions of the Lobbying Activities

CancerCare encourages its supporters and clients to contact their representative, through its "Legislative Alert" section of its Web site -- www.cancercare.org -- on health policy matters that are important for people with cancer.

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ient 1 Cancer Care, Inc. 13-1821		Federal Supplemental Information	Page
2004 Other Information Number of employees employed in the pay period that includes 3/12/02 [90b]	ent 1	Cancer Care, Inc.	13-1821
Number of employees employed in the pay period that includes 3/12/02 [90b] Full-Time	12/04		06:4
Part-Time	Other Information Number of employe	ees employed in the pay period that includes 3/12/02 (906)	
Payments to Others (990)	Full-Time	40.	100.
Payments to Others (990) Direct cash assistance to indigents Direct Assistance to Cancer Patients 5	Part-Time	***************************************	√1 વ
Payments to Others (990) Direct cash assistance to indigents Direct Assistance to Cancer Patients. Balance Sheet Securities (Form 990) [O] Cash and Cash Equivalents. US Treasury Notes. Fixed Income Mutual Funds. Common Stocks. Total 3 7,932,197. Lobbying Expenditures (Sch A) All electing organizations "Legislative Alert" Section of Website.			
Payments to Others (990) Direct cash assistance to indigents Direct Assistance to Cancer Patients			em accidental attuation
Payments to Others (990) Direct cash assistance to indigents Direct Assistance to Cancer Patients. Direct Assistance to Cancer Patients. Total \$\frac{4,044,482}{4,044,482}\$. Balance Sheet Securities (Form 990) [O] Cash and Cash Equivalents. US Treasury Notes. Fixed Income Mutual Funds. Common Stocks. Total \$\frac{3,490}{3,955,222}\$. Total \$\frac{3,7932,197}{7,932,197}\$. Lobbying Expenditures (Sch A) All electing organizations "Legislative Alert" Section of Website. \$\frac{5}{4,044,482}\$.			
Direct Assistance to Cancer Patients. S 4,044,482. Total \$\frac{5}{4},044,482. Balance Sheet Securities (Form 990) [O] Cash and Cash Equivalents US Treasury Notes Fixed Income Mutual Funds Common Stocks Total \$\frac{1}{5},7932,197. Lobbying Expenditures (Sch A) All electing organizations "Legislative Alert" Section of Website.			·
Direct Assistance to Cancer Patients. S 4,044,482. Total \$\frac{5}{4},044,482. Balance Sheet Securities (Form 990) [O] Cash and Cash Equivalents US Treasury Notes Fixed Income Mutual Funds Common Stocks Total \$\frac{1}{5},7932,197. Lobbying Expenditures (Sch A) All electing organizations "Legislative Alert" Section of Website.			*
Direct Assistance to Cancer Patients. S 4,044,482. Total \$\frac{5}{4},044,482. Balance Sheet Securities (Form 990) [O] Cash and Cash Equivalents US Treasury Notes Fixed Income Mutual Funds Common Stocks Total \$\frac{1}{5},7932,197. Lobbying Expenditures (Sch A) All electing organizations "Legislative Alert" Section of Website.			
Direct Assistance to Cancer Patients. S 4,044,482. Total \$\frac{5}{4},044,482. Balance Sheet Securities (Form 990) [O] Cash and Cash Equivalents US Treasury Notes Fixed Income Mutual Funds Common Stocks Total \$\frac{1}{5},7932,197. Lobbying Expenditures (Sch A) All electing organizations "Legislative Alert" Section of Website.			
Tived Income Mutual Funds Common Stocks Lobbying Expenditures (Sch A) All electing organizations Legislative Alert" Section of Website	Direct Assistan	and the second s	•
"Legislative Alert" Section of Website	Balance Sheet Securities (Form 99	90) [O]	
Total \$\frac{5}{5},000.	Balance Sheet Securities (Form 99 Cash and Cash Edus Treasury Note Fixed Income Mur Common Stocks	Total \$	1,587,716. 218,490. 2,170,769. 3,955,222.
	Balance Sheet Securities (Form 99 Cash and Cash Edus Treasury Note Fixed Income Muc Common Stocks Lobbying Expendite All electing organiz	Total \$\frac{\squivalents}{200}[O]	1,587,716. 218,490. 2,170,769. 3,955,222. 7,932,197.
	Balance Sheet Securities (Form 99 Cash and Cash Edus Treasury Note Fixed Income Muc Common Stocks Lobbying Expendite All electing organiz	Total \$ 90)[O] quivalents es tual Funds Total \$ Total \$ aures (Sch A) cations ert" Section of Website	1,587,716. 218,490. 2,170,769. 3,955,222. 7,932,197.
	Balance Sheet Securities (Form 99 Cash and Cash Edus Treasury Note Fixed Income Muc Common Stocks Lobbying Expendite All electing organiz	Total \$ 90)[O] quivalents es tual Funds Total \$ Total \$ aures (Sch A) cations ert" Section of Website	1,587,716. 218,490. 2,170,769. 3,955,222. 7,932,197.
	Balance Sheet Securities (Form 99 Cash and Cash Edus Treasury Note Fixed Income Muc Common Stocks Lobbying Expendite All electing organiz	Total \$ 90)[O] quivalents es tual Funds Total \$ Total \$ aures (Sch A) cations ert" Section of Website	1,587,716. 218,490. 2,170,769. 3,955,222. 7,932,197.
	Balance Sheet Securities (Form 99 Cash and Cash Edus Treasury Note Fixed Income Muc Common Stocks Lobbying Expendite All electing organiz	Total \$ 90)[O] quivalents es tual Funds Total \$ Total \$ aures (Sch A) cations ert" Section of Website	1,587,716. 218,490. 2,170,769. 3,955,222. 7,932,197.
	Balance Sheet Securities (Form 99 Cash and Cash Edus Treasury Note Fixed Income Mur Common Stocks Lobbying Expendite All electing organiz	Total \$ 90)[O] quivalents es tual Funds Total \$ Total \$ aures (Sch A) cations ert" Section of Website	1,587,716. 218,490. 2,170,769. 3,955,222. 7,932,197.