**Return of Organization Exempt From Income Tax** 

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

Open to Public Inspection

OMB No 1545-0047

|         |                | rtment of the           |   |                                       |   | ements              | Open to Public<br>Inspection        |
|---------|----------------|-------------------------|---|---------------------------------------|---|---------------------|-------------------------------------|
|         | _              | nal Revenue             | 4 calendar year, or tax year beginning  | and e                                 |   |                     | inspection                          |
|         | _              |                         |   | and e                                 | iding   | D Employer ide      | natification number                 |
|         | B              | Check if<br>pplicable   | Please C Name of organization use IRS   |                                       |   | D Employer Id       | entification number                 |
|         |                | Address                 | label or i  | TMTON E                               | רואווי  | E0 24               | 00922                               |
|         | $\vdash$       | _ change<br> Name       | Print or NATIONAL PROSTATE CANCER COAI  |                                       |   |                     |                                     |
|         | $\vdash$       | ∐change<br>∏Initial     | See   Nulliber and Street (of P.O. DOX it mail is not delivered to street                                       | et address)                           | Room/suite                                    | E Telephone n       |                                     |
|         | F              | ∐return<br>∏Final       | Specific 1154 15TH STREET NW Instruct   |                                       |   |                     | 63-9455                             |
|         | $\vdash$       | return<br> Amended      | City or town, state or country, and ZIP + 4   |                                       |   | F Accounting method |                                     |
|         | 는              | ⊒return<br>∏Application | <ul> <li>WASHINGTON, DC 20005</li> <li>Section 501(c)(3) organizations and 4947(a)(1) nonexempt char</li> </ul> | itahla truete                         |   |                     |                                     |
|         | <u> </u>       | pending                 | must attach a completed Schedule A (Form 990 or 990-EZ)   | ILADIC HUSIS                          |   |                     | on 527 organizations.               |
|         |                |                         | , , ,   |                                       | H(a) Is this a group r                        |                     |                                     |
|         |                |                         | WWW.PCACOALITION.ORG  | (4) 🗖 507                             | H(b) If "Yes," enter nu                       |                     |                                     |
|         |                |                         | n type (check only one) ► X 501(c) ( 3 ) ◀ (insert no ) 4947(a)   | · · · · · · · · · · · · · · · · · · · | H(c) Are all affiliates<br>(If "No," attach a |                     | /A L Yes No                         |
|         |                |                         | If the organization's gross receipts are normally not more than   |                                       | H(d) is this a separat                        | e return filed by   | an or-                              |
|         |                |                         | need not file a return with the IRS; but if the organization received a Fori                                    |                                       | ganization cover                              |                     | uling? Yes X No                     |
|         |                | i the mail,             | t should file a return without financial data. Some states require a comp                                       | lete return.                          | I Group Exemption                             |                     |                                     |
|         |                | _                       |   |                                       |   |                     | on is <b>not</b> required to attach |
|         |                |                         |   | <u>33,023.</u>                        | Sch. B (Form 99                               | 90, 990-EZ, or 99   | 90-PF).                             |
|         | Pa             |                         | evenue, Expenses, and Changes in Net Assets o   | r Fund Bala                           | inces   |                     |                                     |
|         |                |                         | ontributions, gifts, grants, and similar amounts received:  | 1                                     | <b></b>                                       |                     |                                     |
|         |                |                         | rect public support   | <u>1a</u>                             | 2,371,0                                       | 60.                 |                                     |
| 1       | )              | ь Іг                    | direct public support   | <u>1b</u>                             |   |                     |                                     |
| 2005    |                | c G                     | overnment contributions (grants)  | <u>1c</u>                             |   |                     |                                     |
| <u></u> |                | d To                    | otal (add lines 1a through 1c) (cash \$2,334,143. n   | oncash \$                             | 36,917.                                       | ) <u>1d</u>         | <u>2,371,060.</u>                   |
| 60      |                | 2 P                     | ogram service revenue including government fees and contracts (from F   | Part VII, line 93)                    |   | 2                   |                                     |
|         |                | 3 M                     | embership dues and assessments  |                                       |   | 3                   |                                     |
| ¥       |                | <b>4</b> In             | terest on savings and temporary cash investments  |                                       |   | 4                   | <u>11,590.</u>                      |
| •       |                | 5 D                     | vidends and interest from securities  |                                       | 1   | 5                   | <u> </u>                            |
|         |                | <b>6 a</b> G            | oss rents   | 6a                                    |   |                     |                                     |
| SCANNED |                | b L                     | ess: rental expenses  | _6b                                   | <u></u>                                       |                     |                                     |
| 4       |                | c N                     | et rental income or (loss) (Subtract line of from line 6a)  |                                       |   | 6c                  |                                     |
| 8       | Ð              | 7 0                     | her investment income (describe   |                                       |   | ) 7                 |                                     |
| Q       | evenue         | 8 a G                   | oss amount frontsales of assets other 1998 (A) Securiti   | es                                    | (B) Other                                     |                     |                                     |
| S       | eve            | th                      | an inventory  | 8a                                    |   |                     |                                     |
|         | Œ              | <b>b</b> Le             | ss: cost or other basis and sales expenses  | 8b                                    | · <del></del> -                               |                     |                                     |
|         |                | c G                     | un or (loss) (attach schedule) EIV, UT  | 8c                                    |   |                     |                                     |
|         |                | d N                     | et gain or (loss) (combine line 8c, columns (A) and (B))  |                                       |   | 8d                  |                                     |
|         |                | 9 S                     | ecial events and activities (attach schedule). If any amount is from <code>gami</code>                          | ng, check here 🕽                      | <b>▶</b> □                                    |                     |                                     |
|         |                | a Gi                    | oss revenue (not including \$ of contribut  | ions                                  | ı   |                     |                                     |
|         |                | re                      | ported on line 1a)  | <u>9a</u>                             |   |                     |                                     |
|         |                | b Le                    | ss: direct expenses other than fundraising expenses   | 9b                                    |   |                     |                                     |
|         |                | c No                    | et income or (loss) from special events (subtract line 9b from line 9a)   | 1                                     | ı   | 9c                  |                                     |
|         |                | <b>10 a</b> G           | oss sales of inventory, less returns and allowances   | 10a                                   |   |                     |                                     |
|         |                | <b>b</b> Le             | ss: cost of goods sold  | 10b                                   |   |                     |                                     |
|         |                | <b>c</b> Gi             | oss profit or (loss) from sales of inventory (attach schedule) (subtract lir                                    | ne 10b from line                      | 10a)  | 10c                 |                                     |
|         |                | <b>11</b> 01            | her revenue (from Part VII, line 103)   |                                       |   | 11                  | 373.                                |
|         |                | _12 To                  | tal revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)  |                                       |   | 12                  | 2,383,023.                          |
|         |                | 13 Pi                   | ogram services (from line 44, column (B))   |                                       |   | 13                  | 1,558,996.                          |
|         | Expenses       | 14 M                    | anagement and general (from line 44, column (C))  |                                       |   | 14                  | 80,557.                             |
|         | ē              | <b>15</b> Fu            | ndraising (from line 44, column (D))  |                                       |   | 15                  | 257,590.                            |
|         | 꿃              |                         | yments to affiliates (attach schedule)  |                                       |   | 16                  |                                     |
|         |                |                         | tal expenses (add lines 16 and 44, column (A))  |                                       |   | 17                  | 1,897,143.                          |
|         |                |                         | cess or (deficit) for the year (subtract line 17 from line 12)  |                                       |   | 18                  | 485,880.                            |
|         | Net<br>Assets  |                         | t assets or fund balances at beginning of year (from line 73, column (A))                                       | )                                     |   | 19                  | 1,067,664.                          |
|         | žğ             |                         | her changes in net assets or fund balances (attach explanation)   |                                       | Statement                                     |                     | -235.                               |
|         | - 1            | 21 No                   | t assets or fund balances at end of year (combine lines 18, 19, and 20)   | -,                                    |   | 21                  | 1,553,309.                          |
|         | 42300<br>01-13 | -05 LH                  | <del></del>   | arate instruction                     | §.  |                     | Form <b>990</b> (2004)              |

Form 990 (2004)

| Part II Statement of All O   | rganizau<br>(4) organ        | izations and section 4947  | (a)(1) nonexempt charitable  | trusts but optional for othe                             | ers.  |
|--|------------------------------|--|--|--|---|
| Do not include amounts reported on line<br>6b, 8b, 9b, 10b, or 16 of Part I  |                              | (A) Total  | (B) Program services   | (C) Management<br>and general                            | (D) Fundraising   |
| 22 Grants and allocations (attach schedule)  |                              |  |  |  |   |
| (cash \$ noncash \$  | 22                           |  |  |  |   |
| 23 Specific assistance to individuals (attach schedule   | ) 23                         |  |  |  |   |
| 24 Benefits paid to or for members (attach schedule)   | 24                           |  |  |  |   |
| 25 Compensation of officers, directors, etc.   | 25                           | 271,625.   | 252,611.   | 8,149.   | <u> 10,865.</u>   |
| 26 Other salaries and wages  | 26                           | 768,612.   | 614,890.   | <u>15,372.</u>   | <u> 138,350.</u>  |
| 27 Pension plan contributions  | 27                           |  |  |  |   |
| 28 Other employee benefits   | 28                           | 65,960.  | 46,172.  | 9,234.   | 10,554.   |
| 29 Payroll taxes   | 29                           | 57,004.  | 46,173.  | 1,710.   | 9,121.  |
| 30 Professional fundraising fees   | 30                           |  |  | 4 070  | 2 261   |
| 31 Accounting fees   | 31                           | 19,775.  | 14,436.  | 1,978.   | 3,361.  |
| 32 Legal fees  | 32                           | 45 404   | 45.040   | - F00  | 1 566   |
| 33 Supplies  | 33                           | 17,401.  | 15,313.  | 522.   | 1,566.  |
| 34 Telephone   | 34                           | 33,402.  | 27,724.  | 334.   | 5,344.  |
| 35 Postage and shipping  | 35                           | 12,102.  | 10,045.  | 484.   | 1,573.  |
| 36 Occupancy   | 36                           | 110,727.   | 95,225.  | 1,107.   | 14,395.   |
| 37 Equipment rental and maintenance  | 37                           | 18,241.  | 14,593.  | 1,277.   | <u>2,371.</u>   |
| 38 Printing and publications   | 38                           | 1,125.   | 889.   | 11.  | 225.  |
| 39 Travel  | 39                           | 127,027.   | 105,432.   | 5,081.   | 16,514.   |
| 40 Conferences, conventions, and meetings  | 40                           | 10 402   | 0.42   | 214  | 9,226.  |
| 41 Interest  | 41                           | 10,483.  | 943.   | 314.<br>6,192.   | 9,240.  |
| 42 Depreciation, depletion, etc. (attach schedule)   | 42                           | 30,961.  | 24,769.  | 0,194.   | <u> </u>  |
| 43 Other expenses not covered above (itemize):   | 40.                          |  |  |  |   |
| a  | 43a                          |  |  | ·  |   |
| b  | 43b<br>43c                   |  | <del></del>  |  |   |
| c  | 43C                          |  |  |  |   |
| d  |                              | 352,698.   | 289,781.   | 28,792.  | 34,125.   |
| e See Statement 2  Total functional expenses (add lines 22 through 43), organizations completing columns (B)-(D), carry these totals to lines 13-1   | 5 44                         | 1,897,143.   | 1,558,996.   | 80,557.  | 257,590.  |
| Are any joint costs from a combined educational camp If "Yes," enter (i) the aggregate amount of these joint c (iii) the amount allocated to Management and general Part III Statement of Program Service What is the organization's primary exempt purpose? | osts \$ _<br>\$<br>rice Ac   | ; and (  |  | Program services \$                                      |   |
| SEE ATTACHED SCHEDULE  |                              |  |  |  | Program Service<br>Expenses   |
| All organizations must describe their exempt purpose achieveme achievements that are not measurable (Section 501(c)(3) and (4) allocations to others)  | ints in a cle<br>organizatio | ear and concise manner State to<br>ons and 4947(a)(1) nonexempt of | the number of clients served, pul<br>charitable trusts must also enter t | blications issued, etc. Discuss the amount of grants and | (Required for 501(c)(3) and<br>(4) orgs, and 4947(a)(1)<br>trusts, but optional for others) |
| a <u>See Statement 3</u>   |                              |  |  |  |   |
|  |                              |  | Crante and allocations ©   |  | 1,558,996.  |
| b  |                              |  | Grants and allocations \$  |  | 1,000,000   |
|  |                              |  |  |  |   |
|  |                              | (0   | Grants and allocations \$  | )  |   |
| C  |                              |  |  |  |   |
|  |                              |  | Grants and allocations \$  | )  |   |
| d  |                              |  | and and another of   |  | 1 1 1   |
|  |                              |  |  |  |   |
| - 01   |                              |  | Grants and allocations \$  |  |   |
| Other program services (attach schedule)     Total of Program Service Expenses (should equa  | Lline 44                     | <del></del>  | Grants and allocations \$  | )!   | 1,558,996.  |
| I TOTAL OF FIGURALLI OCIVICE EXPENSES TONOUNU CUUC   | . 11115 44.                  | COMMINICALLY TO A LICENSE SELVEN                                   | 1000)  |  | <b></b>   |

Form 990 (2004)

423011 01-13-05 NATIONAL PROSTATE CANCER COALITION FUND

Part IV Balance Sheets

| Note                        |          | re required, attached schedules and amounts v<br>ild be for end-of-year amounts only | vithin the description column         | (A)<br>Beginning of year |          | (B)<br>End of year |
|-----------------------------|----------|--|---------------------------------------|--------------------------|----------|--------------------|
|                             | 45       | Cash - non-interest-bearing  |                                       |                          | 45       |                    |
|                             | 46       | Savings and temporary cash investments   |                                       | 1,238,952.               | 46       | 1,473,321.         |
|                             |          |  |                                       |                          |          |                    |
|                             | 47 a     | Accounts receivable  | 47a 207,373.                          | 10 005                   |          | 005 353            |
|                             | b        | Less: allowance for doubtful accounts  | 47b                                   | 10,225.                  | 47c      | 207,373.           |
|                             | 48 a     | Pledges receivable   | 482                                   |                          |          |                    |
|                             | ı        | Less; allowance for doubtful accounts  | 48b                                   |                          | 48c      |                    |
|                             | 49       | Grants receivable  |                                       |                          | 49       |                    |
|                             | 50       | Receivables from officers, directors, trustees,                                      |                                       |                          |          |                    |
| S                           |          | and key employees  |                                       | <u></u>                  | 50       |                    |
| Assets                      | 1        | Other notes and loans receivable   | 51a                                   |                          |          |                    |
| Ą                           | 1 7      | Less; allowance for doubtful accounts  | 51b                                   |                          | 51c      | <del></del>        |
|                             | 52<br>53 | Inventories for sale or use Prepaid expenses and deferred charges                    | <del> </del>                          | 16,122.                  | 52<br>53 | 15,431.            |
|                             | 54       | Investments - securities Stmt 4  | Cost X FMV                            | 0.                       | 54       | 26,111.            |
|                             | 1        | Investments - land, buildings, and   | 0031 22 1111                          |                          | 37       | 20,111.            |
|                             |          | equipment basis  | 55a                                   |                          |          |                    |
|                             |          |  |                                       |                          |          |                    |
|                             | b        | Less; accumulated depreciation   | 55b                                   |                          | 55c      |                    |
|                             | 56       | Investments - other  |                                       |                          | 56       |                    |
|                             | l        | Land, buildings, and equipment: basis  | 57a 166,278.                          | 22 442                   |          | 60.064             |
|                             | l        | Less: accumulated depreciation   | 57b 97,417.                           | 98,143.<br>8,699.        |          | 68,861.<br>8,699.  |
|                             | 58       | Other assets (describe  SECURITY DE  | EPOSIT                                | 0,099.                   | 58       | 8,099.             |
|                             | 59       | Total assets (add lines 45 through 58) (must equal                                   | line 74)                              | 1,372,141.               | 59       | 1,799,796.         |
|                             | 60       | Accounts payable and accrued expenses  |                                       | 58,041.                  | 60       | 67,983.            |
|                             | 61       | Grants payable   |                                       |                          | 61       |                    |
|                             | 62       | Deferred revenue   |                                       |                          | 62       |                    |
| Liabilities                 | 63       | Loans from officers, directors, trustees, and key em                                 | ployees                               |                          | 63       |                    |
| ğ                           | l .      | Tax-exempt bond liabilities  | <u> </u>                              |                          | 64a      |                    |
| Ë                           | 1        | Mortgages and other notes payable  | , , , , , , , , , , , , , , , , , , , | 246 426                  | 64b      | 170 504            |
|                             | 65       | Other liabilities (describe  | See Statement 5 )                     | 246,436.                 | 65       | 178,504.           |
|                             | 66       | Total liabilities (add lines 60 through 65)  |                                       | 304,477.                 | 66       | _246,487.          |
|                             |          |  | and complete lines 67 through         | 302/17/1                 |          |                    |
|                             |          | 69 and lines 73 and 74   |                                       |                          |          |                    |
| ces                         | 67       | Unrestricted   |                                       | 1,067,664.               | 67       | 1,553,309.         |
| lan                         | 68       | Temporarily restricted   |                                       |                          | 68       |                    |
| d B                         | 69       | Permanently restricted   | <u> </u>                              |                          | 69       |                    |
| Ë                           | Organ    | nizations that do not follow SFAS 117, check here                                    | and complete lines                    |                          |          |                    |
| ō                           | 70       | 70 through 74. Capital stock, trust principal, or current funds                      | 1                                     |                          | 70       |                    |
| Net Assets or Fund Balances | 70<br>71 | Paid-in or capital surplus, or land, building, and equ                               | nment fund                            | <del></del>              | 70<br>71 |                    |
| Ass                         | 72       | Retained earnings, endowment, accumulated incom                                      |                                       | ·                        | 72       | <del></del>        |
| Zet                         | 73       | Total net assets or fund balances (add lines 67 three                                |                                       |                          |          |                    |
| _                           |          | column (A) must equal line 19; column (B) must equ                                   |                                       | 1,067,664.               | 73       | 1,553,309.         |
|                             | 74       | Total liabilities and net assets / fund balances (ad                                 | d lines 66 and 73)                    | 1.372.141.               | 74       | 1.799.796.         |

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.

NATIONAL PROSTATE CANCER COALITION FUND

59-3400922

Page 4

Form 990 (2004)

| _                | rt VI Other Information   | 944          | Yes        | No          |
|------------------|---|--------------|------------|-------------|
| 76               | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity  | 76           |            | X           |
| 77               | Were any changes made in the organizing or governing documents but not reported to the IRS?   | 77           |            | X           |
|                  | If "Yes," attach a conformed copy of the changes.   |              | <u> </u>   |             |
| 78 a             | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  | 78a          |            | X           |
| b                | If "Yes," has it filed a tax return on Form 990-T for this year?  N/A   | 78b          |            |             |
| 79               | Was there a liquidation, dissolution, termination, or substantial contraction during the year?  | 79           |            | х           |
|                  | If "Yes," attach a statement  |              |            |             |
| 80 a             | Is the organization related (other than by association with a statewide or nationwide organization) through common membership,  |              |            |             |
|                  | governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?  | 80a          |            | X           |
| b                | If "Yes," enter the name of the organization  |              |            |             |
|                  | and check whether it is exempt or nonexempt.  |              |            |             |
| 81 a             | Enter direct or indirect political expenditures. See line 81 instructions 81a 0.  | 1            |            |             |
| b                | Did the organization file Form 1120-POL for this year?  | 81b          |            | X           |
| 82 a             | Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than  |              |            |             |
|                  | fair rental value?  | 82a          |            | X           |
| b                | 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.)   |              |            |             |
| _                | Did the organization comply with the public inspection requirements for returns and exemption applications?   | 83a          | X          |             |
| b                | Did the organization comply with the disclosure requirements relating to quid pro quo contributions?  | 83b          | X          | <del></del> |
| 84 a             | Did the organization solicit any contributions or gifts that were not tax deductible?   | 84a          |            | X           |
| b                | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not   |              |            |             |
|                  | tax deductible? N/A   | 84b          |            | <b></b>     |
| 85               | 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?  N/A  | 85a          |            |             |
| b                | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  N/A  | 85b          |            |             |
|                  | If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax  |              |            |             |
| _                | owed for the prior year.  Dues, assessments, and similar amounts from members   85c   N/A   |              |            |             |
| C                |   |              |            |             |
| d                |   |              |            |             |
| e<br>f           | Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices  Taxable amount of lobbying and political expenditures (line 85d less 85e)  85e N/A  N/A                           |              |            |             |
| ,<br>a           | Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?  N/A  | 85g          |            | I           |
| y<br>h           | If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues   | องน          |            |             |
| "                | allocable to nondeductible lobbying and political expenditures for the following tax year?  N/A   | 85h          |            | ı           |
| 86               | 501(c)(7) organizations. Enter: a initiation fees and capital contributions included on line 12  86a N/A  | 0011         |            |             |
| h                | Gross receipts, included on line 12, for public use of club facilities  86b  N/A  |              |            | ı           |
| 87               | 501(c)(12) organizations. Enter: a Gross income from members or shareholders  87a N/A   |              |            | 1           |
| b                | Gross income from other sources. (Do not net amounts due or paid to other sources   |              |            | ı           |
|                  | against amounts due or received from them.) 87b N/A   |              |            | Ì           |
| 88               | At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,  |              |            |             |
|                  | or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?  |              |            |             |
|                  | If "Yes," complete Part IX  | 88           |            | _X_         |
| 89 a             | 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under:   |              |            |             |
|                  | section 4911▶   |              |            |             |
| b                | 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit  |              |            |             |
|                  | transaction during the year or did it become aware of an excess benefit transaction from a prior year?  |              |            |             |
|                  | If "Yes," attach a statement explaining each transaction  | 89b          |            | <u>X</u>    |
| C                | Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under   |              |            | _           |
|                  | sections 4912, 4955, and 4958   |              |            | 0.          |
|                  | 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  SEE ATTACHED SCHEDULE  |              |            |             |
| b                | Number of employees employed in the pay period that includes March 12, 2004   |              | 455        | 12          |
| 91               | The books are in care of ► THE ORGANIZATION Telephone no. ► 202-46  | <u>3 – 9</u> | 455        |             |
|                  | Landa N. 1154 15mg ampung and traditional and   | 000          | _          |             |
|                  | Located at ► 1154 15TH STREET NW, WASHINGTON, DC ZIP+4 ► 2  | <u> </u>     | <u> </u>   | <del></del> |
| 92               | Section 4947/a)/1) papayamat charitable tructs films Form 900 in liquid Form 4044. Cheek have   |              |            | $\neg$      |
| 32               | Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year  92 | N/Z          | <b>-</b> ∟ |             |
| 42304°<br>01-13- |   |              | n 990 (    | 2004)       |
| - 10-            | <del></del>   |              | - 1        | •           |

| Note: Enter gross amounts unless otherwise  | Unrela             | ted business income            | Exclud                 | led by section 512, 513, or 514    | (E)                                   |
|---|--------------------|--------------------------------|------------------------|------------------------------------|---------------------------------------|
| indicated   | (A)                | (B)                            | (C)                    | (D)                                | Related or exempt                     |
| 93 Program service revenue:   | Business<br>code   | Amount                         | Exclu-<br>sion<br>code | Amount                             | function income                       |
|   | 3323               |                                | code                   |                                    |                                       |
| a   |                    |                                |                        | <del></del> ,,                     |                                       |
| D   |                    |                                |                        |                                    |                                       |
| C   |                    |                                |                        |                                    |                                       |
| d   | <del></del>        |                                |                        |                                    | <del></del>                           |
| 6 Madigara/Madigaid payments  | <del></del>        |                                |                        |                                    |                                       |
| f Medicare/Medicaid payments  |                    |                                |                        |                                    |                                       |
| g Fees and contracts from government agencies   |                    |                                |                        |                                    |                                       |
| <ul><li>94 Membership dues and assessments</li><li>95 Interest on savings and temporary cash investment</li></ul> | to -               |                                | 14                     | 11,590.                            |                                       |
| 96 Dividends and interest from securities   |                    |                                |                        | 11,350.                            |                                       |
|   |                    |                                |                        |                                    |                                       |
| 97 Net rental income or (loss) from real estate:  |                    |                                |                        |                                    |                                       |
| a debt-financed property  |                    |                                |                        |                                    |                                       |
| b not debt-financed property  |                    |                                |                        |                                    |                                       |
| 98 Net rental income or (loss) from personal property   |                    | <u> </u>                       |                        |                                    |                                       |
| 99 Other investment income  |                    |                                |                        |                                    |                                       |
| 100 Gain or (loss) from sales of assets   |                    |                                |                        |                                    |                                       |
| other than inventory  |                    |                                | $\vdash$               |                                    |                                       |
| 101 Net income or (loss) from special events  |                    |                                | $\vdash$               |                                    |                                       |
| 102 Gross profit or (loss) from sales of inventory  |                    |                                |                        |                                    |                                       |
| 103 Other revenue:  |                    |                                |                        |                                    | 373.                                  |
| a MISCELLANEOUS   |                    |                                |                        |                                    |                                       |
| b   | 1                  |                                |                        |                                    |                                       |
| <u> </u>  | 1                  | ·                              |                        |                                    |                                       |
| d   |                    |                                |                        |                                    |                                       |
| 404 Critical (add actions (D) (D) and (E))  |                    | 0.                             |                        | 11,590.                            | 373.                                  |
| 104 Subtotal (add columns (B), (D), and (E))  |                    |                                |                        | 11,390.                            | 11,963.                               |
| 105 Total (add line 104, columns (B), (D), and (E)) Note: Line 105 plus line 1d, Part I, should equal the         | e amount on line 1 | 2 Part I                       |                        |                                    | 11,703.                               |
| Part VIII Relationship of Activities to   | the Accompl        | ishment of Exemp               | t Pur                  | poses (See page 34 of the          | instructions.)                        |
| Line No. Explain how each activity for which income   |                    |                                |                        |                                    |                                       |
| exempt purposes (other than by providing  |                    |                                | ιπροιι                 | andy to the accomplishment         | or the organization s                 |
| 103 MISC REVENUE GENERAT  |                    |                                | NPC                    | C'S TAX EXEMP                      | T PURPOSE                             |
| 105 MISC REVENUE GENERAL  | ED IN POR          | THERMICE OF                    | 111 C                  | C D IIIII DIIIII                   | I TORI ODE                            |
|   |                    |                                |                        |                                    | · · · · · · · · · · · · · · · · · · · |
|   |                    |                                |                        | <del></del>                        | <del></del>                           |
| Part IX Information Regarding Tax   | able Subsidiar     | ies and Disregard              | ed En                  | tities (See page 34 of the         | instructions.)                        |
| (A) (B  | )                  | (C)<br>Nature of activities    |                        | (D)<br>Total income                | <b>(E)</b><br>End-of-year             |
| Name, address, and EIN of corporation, partnership, or disregarded entity ownership                               | age of             | Nature of activities           |                        | Total income                       | End-of-year<br>assets                 |
| partiteiship, or disregarded entity dwiteiship  | %                  |                                |                        |                                    | 400010                                |
| N/A   | %                  |                                |                        |                                    |                                       |
| N/A   | %                  |                                |                        | · · · · ·                          | · · · · · ·                           |
|   | %                  |                                |                        |                                    |                                       |
| Part X Information Regarding Tran   |                    | ted with Personal              | Bene                   | fit Contracts (See pag             | e 34 of the instructions.)            |
| (a) Did the organization, during the year, receive any f  |                    |                                |                        |                                    | Yes X No                              |
| (b) Did the organization, during the year, receive any n  |                    |                                |                        |                                    | Yes X No                              |
| • •   |                    |                                | maut:                  |                                    |                                       |
| Note: If "Yes" to (b), file Form 8870 and Form 472  | .o jace manuchons  | accompanying schedules and     | statemer               | nts, and to the best of my knowled | ge and belief, it is true,            |
|   |                    | I information of which prepare | nas any                | LAD ATKING V                       | ve chan                               |
|   |                    | Date Ty                        | pe or n                | rint name and title.               | NA ANIM                               |
|   |                    | Dat                            | •                      | Check if                           | Preparer's SSN or PTIN                |
|   |                    | ( )                            | 1 1                    | self                               |                                       |

#### **SCHEDULE A**

(Form 990'or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# 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

Supplementary Information-(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

2004

**Employer identification number** 

59 3400922 NATIONAL PROSTATE CANCER COALITION FUND Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.") (b) Title and average hours per week devoted to (e) Expense account and other allowances (a) Name and address of each employee paid (c) Compensation employee benefit plans & deferred more than \$50,000 position compensation VP. MARKETING JAMIE BEARSE 40 105,000 5,040 WASHINGTON, DC MENT DIR. PUB POL MONICA ALEXANDER WASHINGTON, DC 72,946 40 5.164 SR. VP & COO QUENTIN LOCKWOOD III 40 136,110 <u>5,557</u> ALEXANDRIA, VA DIR MARKETING HEIDI HERRINGTON 40 97,100 ARLINGTON, VA 4,967 ACCOUNTANT SELWYN DAVID LAUREL, MD 40 65,960 5,040 Total number of other employees paid over \$50,000 Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the 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 RICHARD N ATKINS - COBBLESTONE LLP CEO OF 271,625. 3039 WEST LANE KEYS NW, WASHINGTON, 20007 ORGANIZATION Total number of others receiving over \$50,000 for professional services

| Schedule A (FORM 990 of 990-EZ) 2004 NATIONAL PROSTATE CANCER COALITION FUND 5   | <u>9-340092</u> | 2 1    | age 2    |
|--|-----------------|--------|----------|
| Part III Statements About Activities (See page 2 of the instructions.)   |                 | Yes    | No       |
| During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities   \$\begin{align*} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \   | t VI-A,         | x      |          |
| Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking   | <del>  '</del>  | ^      |          |
| "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.  | 1               |        |          |
| During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any sucle person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," |                 |        |          |
| attach a detailed statement explaining the transactions) See Statement 7   | 0.0             |        | v        |
| a Sale, exchange, or leasing of property?  |                 |        | <u> </u> |
| b Lending of money or other extension of credit?   | <b>2</b> b      |        | X        |
| c Furnishing of goods, services, or facilities?  | <u>2c</u>       |        | Х        |
| d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?  | 2d              | х      |          |
| e Transfer of any part of its income or assets?  | 2e              |        | X        |
| 3 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)   | 3a              |        | Χ        |
| b Do you have a section 403(b) annuity plan for your employees?  | 3b              |        | X        |
| 4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?  | 4a_             |        | <u> </u> |
| b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?  | 4b              |        | X        |
| Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)  |                 |        |          |
| The organization is not a private foundation because it is: (Please check only ONE applicable box.)  |                 |        |          |
| 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).   |                 |        |          |
| 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)  |                 |        |          |
| A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).  |                 |        |          |
| A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name  | oitv            |        |          |
| and state  | i, uity,        |        |          |
| An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)  (Also complete the Support Schedule in Part IV-A.)   | (1)(A)(ıv)      | -      |          |
| 11a X An organization that normally receives a substantial part of its support from a governmental unit or from the general public.  |                 |        |          |
| Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)   |                 |        |          |
| 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)  |                 |        |          |
| An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gro  |                 |        |          |
| receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3%  |                 |        |          |
| its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses ac<br>by the organization after June 30, 1975. See section 509(a)(2). (Also complete the <b>Support Schedule</b> in Part IV-A.)  | quiieu          |        |          |
| 2, and organization and doing out, for or document dubitally (vision complete and dupport contradit in the ref   |                 |        |          |
| An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization  |                 |        |          |
| (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509 Provide the following information about the supported organizations. (See page 5 of the instructions.)   | (a)(3).)        |        |          |
|  | (b)1 in         | e numt | er<br>er |
| (a) Name(s) of supported organization(s)   | fro             | m abo  | ve       |
|  |                 |        |          |
|  |                 |        |          |
|  |                 |        |          |
|  |                 |        |          |
| An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)   |                 |        |          |

None

your return. Do not include these grants in line 15.

423121 12-03-04

Schedule A (Form 990 or 990-EZ) 2004 NATIONAL PROSTATE CANCER COALITION FUND

Page 3

Schedule A (Form 990 or 990-EZ) 2004

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

| 29      | Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing   |          | Yes | No |
|---------|---|----------|-----|----|
|         | instrument, or in a resolution of its governing body?   | 29       |     |    |
| 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      | Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during 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.)  | _        |     |    |
| 32<br>a | Does the organization maintain the following:  Records indicating the racial composition of the student body, faculty, and administrative staff?  | -<br>32a |     |    |
| b       | Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?   | 32b      |     |    |
| 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.)  | _        |     |    |
| 33      | Does the organization discriminate by race in any way with respect to   | -        |     |    |
| а       | Students' rights or privileges?   | _33a     |     |    |
| b       | Admissions policies?  | 33b      | -   |    |
| C       | Employment of faculty or administrative staff?  | 33c      |     |    |
| d       | Scholarships or other financial assistance?   | 33d      |     |    |
| е       | Educational policies?   | 33e      |     |    |
| f       | Use of facilities?  | _33f     |     |    |
| 9       | Athletic programs?  | 33g      |     |    |
| h       | Other extracurricular activities?   | 33h      |     |    |
|         | 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?   |          |     |    |
| Ь       | Has the organization's right to such aid ever been revoked or suspended?  | 34b      |     |    |
|         | If you answered "Yes" to either 34a or b, please explain using an attached statement.   |          |     |    |
| 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       |     |    |

Schedule A (Form 990 or 990-EZ) 2004

Rart VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

|          |            | (To be completed ONLY by  | an eligible organization that fil  | ed Form 5768) |   |          |                                   |  |
|----------|------------|---|--|---------------|---|----------|-----------------------------------|--|
| Che      | eck ▶ a    | if the organization belong  | gs to an affiliated group.   | Check 🕨       | b | f you ch | ecked "a" and "limited contr      | ol" provisions apply.                              |
|          |            |   | Lobbying Expenditu   |               |   |          | (a)<br>Affiliated group<br>totals | (b) To be completed for ALL electing organizations |
| 36<br>37 |            | bying expenditures to influence   | , , ,-   |               |   | 36<br>37 | N/A                               | 80,293   |
| 38<br>39 | Total lobi | bying expenditures (add lines 30<br>empt purpose expenditures             |  | 9)            |   | 38       |                                   | 80,293<br>1,559,260                                |
| 40       | Total exe  | mpt purpose expenditures (add   |  | _             |   | 40       |                                   | 1,639,553.   |
| 41       |            | nontaxable amount. Enter the a ount on line 40 is -                       | The lobbying nontaxable  |               |   |          |                                   |  |
|          |            | 500,000<br>000 but not over \$1,000,000<br>0,000 but not over \$1,500,000 | 20% of the amount on line 40<br>\$100,000 plus 15% of the exce<br>\$175,000 plus 10% of the exce | ·             |   | 41_      |                                   | 231,978.   |
|          |            | 0,000 but not over \$17,000,000   | \$225,000 plus 5% of the exces   |               | J |          |                                   |  |
| 42       |            | ts nontaxable amount (enter 25  | •  |               |   | 42       |                                   | 57,995.  |
|          |            | line 42 from line 36. Enter -0- if<br>line 41 from line 38. Enter -0- if  |  |               |   | 43       |                                   | 0.   |
|          |            |   |  |               |   |          |                                   |  |

#### 4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

|  |             | Lobbying Expend | litures During 4-Year Avera | aging Period         |              |
|--|-------------|-----------------|-----------------------------|----------------------|--------------|
| Calendar year (or fiscal year beginning in)          | (a)<br>2004 | (b)<br>2003     | (c)<br>2002                 | ( <b>d</b> )<br>2001 | (e)<br>Total |
| 45 Lobbying nontaxable amount                        | 231,978.    | 231,184.        | 234,686.                    | 226,499.             | 924,347.     |
| 46 Lobbying ceiling amount (150% of line 45(e))      |             |                 |                             |                      | 1,386,521.   |
| 47 Total lobbying expenditures                       | 80,293.     | 305.            | 94,967.                     | 121,389.             | 296,954.     |
| 48 Grassroots nontaxable amount                      | 57,995.     | 57,796.         | 58,672.                     | 56,625.              | 231,088.     |
| 49 Grassroots ceiling amount<br>(150% of line 48(e)) |             |                 |                             |                      | 346,632.     |
| 50 Grassroots lobbying expenditures                  |             |                 |                             |                      | 0.           |

#### Part VI-B | Lobbying Activity by Nonelecting Public Charities

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

| During the year, did the organization attempt to influence national, state or local legislation, including any attempt to  |
|--|
| Control of the contro |

influence public opinion on a legislative matter or referendum, through the use of:

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

- Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- 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 a |
|---|
|---|

| Yes | No  | Amount |
|-----|-----|--------|
|     |     |        |
|     |     |        |
|     |     |        |
|     |     |        |
|     |     |        |
|     |     | 0.     |
|     | Yes | Yes No |

N/A

| Sched   | ule A (Form 990 or 990-EZ) 2004   | NATIONAL PROS                       | TATE CANCER CO                    | OALITION FUND 59-<br>d Relationships With Nonch | 340092        | 2          | Page        |
|---------|---|-------------------------------------|-----------------------------------|---|---------------|------------|-------------|
| Гел     |   | zations (See page 11 of the H       |                                   | u nelationships with Noticin                    | aillabic      |            |             |
| <u></u> |   |                                     |                                   |   |               |            |             |
| 51      |   |                                     |                                   | r organization described in section             |               |            |             |
| _       | 501(c) of the Code (other than s  |                                     |                                   | olitical organizations?                         |               | Yes        | No          |
| а       | Transfers from the reporting org  | janization to a noncharitable exel  | mpt organization of:              |   | E4-43         | res        | <del></del> |
|         | (i) Cash  |                                     |                                   |   | 51a(i)        |            | X           |
|         | (ii) Other assets   |                                     |                                   |   | a(ii)         |            | X           |
| b       | Other transactions:   |                                     |                                   |   | l             |            |             |
|         |   | ts with a noncharitable exempt of   |                                   |   | b(i)          |            | X           |
|         | (ii) Purchases of assets from a   | noncharitable exempt organizati     | on                                |   | b(ii)         |            | X           |
|         | (iii) Rental of facilities, equipment                                   | nt, or other assets                 |                                   |   | b(iii)        |            | X           |
|         | (iv) Reimbursement arrangemen   | nts                                 |                                   |   | b(iv)         |            | X           |
|         | (v) Loans or loan guarantees  |                                     |                                   |   | b(v)          |            | X           |
|         | (vi) Performance of services or   | membership or fundraising solic     | citations                         |   | b(vi)         |            | X           |
| C       | Sharing of facilities, equipment,                                       | mailing lists, other assets, or pai | d employees                       |   | C_            |            | X           |
| d       | If the answer to any of the above                                       | e is "Yes," complete the following  | schedule. Column (b) should a     | always show the fair market value of the        |               |            |             |
|         | goods, other assets, or services  | given by the reporting organizati   | ion. If the organization received | d less than fair market value in any            |               |            |             |
|         | transaction or sharing arrangem   | ent, show in column (d) the valu    | e of the goods, other assets, o   | r services received:                            |               | <u>N/A</u> | <u> </u>    |
| (a)     |   | (c                                  |                                   | (d)   |               |            |             |
| Line    | 10. Amount involved   | Name of noncharitable               | exempt organization               | Description of transfers, transactions, a       | nd sharing ar | ranger     | nents       |
|         |   |                                     |                                   |   |               |            |             |
|         |   |                                     |                                   |   |               |            |             |
|         |   |                                     |                                   |   |               |            |             |
|         |   |                                     |                                   |   |               |            |             |
|         |   |                                     |                                   |   |               | _          |             |
|         |   |                                     |                                   |   |               |            |             |
|         |   |                                     |                                   |   |               |            |             |
|         |   |                                     |                                   |   |               |            |             |
|         |   |                                     |                                   |   |               |            |             |
|         |   |                                     |                                   |   |               |            |             |
|         |   |                                     |                                   |   |               |            |             |
|         |   |                                     | <del></del>                       |   |               |            |             |
|         |   |                                     |                                   |   |               |            |             |
|         |   |                                     |                                   |   |               |            |             |
|         |   |                                     |                                   |   |               |            |             |
|         |   |                                     | •                                 |   |               |            |             |
|         |   |                                     |                                   |   |               |            |             |
| 52 a    | Is the organization directly or ind<br>Code (other than section 501(c)( | -                                   | o, one or more tax-exempt org     | anizations described in section 501(c) of t     | he Yes        |            | <br>] No    |
| h       | If "Yes," complete the following se                                     | . ,,                                | Δ.                                |   |               | فكا        | _ 110       |
|         | (a)   |                                     | (b)                               | (c)   |               |            |             |
|         | Name of org   | anization                           | Type of organization              | Description of relation                         | ınshıp        |            |             |
|         |   |                                     |                                   |   |               |            |             |
|         |   |                                     |                                   |   |               |            |             |
|         |   |                                     |                                   |   |               |            |             |
|         | <del></del>   |                                     |                                   |   |               |            |             |
|         |   |                                     |                                   |   |               |            |             |
|         |   |                                     |                                   |   |               |            |             |
|         |   |                                     |                                   |   |               |            |             |
|         |   |                                     |                                   |   |               |            |             |
|         |   | <u> </u>                            |                                   |   |               |            |             |
|         |   |                                     |                                   |   |               |            |             |
|         |   |                                     |                                   |   |               | _          |             |
|         |   |                                     |                                   |   |               |            |             |
|         | <u>.                                    </u>                            |                                     |                                   |   |               |            |             |
|         |   | <del></del>                         | <del></del>                       |   |               |            |             |
|         |   | <del></del>                         |                                   |   |               |            |             |
|         |   |                                     | Ì                                 | I .   |               |            |             |

| Form 990 Other (   | Changes in Net A                      | Assets or Fund              | l Balances               | Statement           | 1          |
|--|---------------------------------------|-----------------------------|--------------------------|---------------------|------------|
| Description  |                                       |                             |                          | Amount              |            |
| UNREALIZED LOSS  |                                       |                             | •                        | -2:                 | 35.        |
| Total to Form 990, Part  | : I, line 20                          |                             |                          | -2:                 | 35.        |
| Form 990   | Other                                 | Expenses                    |                          | Statement           | 2          |
|  | (A)                                   | (B)<br>Program              | (C)<br>Management        | (D)                 |            |
| Description  | Total                                 | Services                    | and General              | Fundraisi:          | ng         |
| CONSULTANTS<br>TEMPORARIES AND   | 177,928.                              | 165,473.                    | 5,338.                   | 7,13                | 17.        |
| INTERNS ADVERTISING AND  | 24,380.                               | 22,186.                     | 731.                     | 1,46                | 53.        |
| PUBLIC RELATIONS INSURANCE DUES AND STATE  | 7,122.<br>28,832.                     | 5,626.<br>19,317.           | 71.<br>8,938.            | 1,42<br>57          | 25.<br>77. |
| REGISTRATIONS<br>BANK FEES<br>MISCELLANEOUS                                      | 78,578.<br>3,857.<br>3,156.           | 53,433.<br>1,929.<br>2,304. | 4,715.<br>77.<br>442.    | 20,43<br>1,85<br>41 |            |
| MEDICAL SUPPLIES WEBSITE & DATABASE MANAGEMENT BAD DEBT EXPENSE LOSS ON DISPOSAL | 13,411.<br>7,096.<br>7,200.<br>1,138. | 13, <b>411.</b><br>6,102.   | 142.<br>7,200.<br>1,138. | 85                  | 52.        |
| Total to Fm 990, ln 43   | 352,698.                              | 289,781.                    | 28,792.                  | 34,12               |            |

Form 990 Statement of Program Service Accomplishments Statement 3

## Description of Program Service One

NATIONAL PROSTATE CANCER COALITION FUND PRODUCED PRINTED MATERIALS TO ENHANCE PUBLIC AWARENESS OF THE PREVALENCE AND DANGERS OF PROSTATE CANCER, CONDUCTED SKILLS TRAINING FOR PROSTATE CANCER ACTIVISTS, AND IMPLEMENTED A WIDE-RANGING OUTREACH STRATEGY TO INVOLVE PROSTATE CANCER SURVIVORS, FAMILIES AND FRIENDS NATIONWIDE.

|  |           |                     |                   | Grants                                       | Expenses                         |
|--|-----------|---------------------|-------------------|--|----------------------------------|
| To Form 990, Part III  | I, line a |                     |                   |  | 1,558,996.                       |
| Form 990   | Non-G     | overnment Se        | curities          |  | Statement 4                      |
| Security Description   | Cost/FMV  | Corporate<br>Stocks | Corporat<br>Bonds | Other<br>Publicly<br>te Traded<br>Securities | Total<br>Non-Gov't<br>Securities |
| DONATED STOCK  | FMV       | 26,111.             |                   |  | 26,111.                          |
| To Form 990, line 54,  | Col B     | 26,111.             |                   |  | 26,111.                          |
| Form 990   | 0         | ther Liabili        | ties              |  | Statement 5                      |
| Description  |           |                     |                   |  | Amount                           |
| CAPITAL LEASES PAYABL<br>LINE OF CREDIT<br>DEFERRED INCOME<br>LOAN PAYABLE | Æ         |                     |                   |  | 56,411.<br>0.<br>0.<br>122,093.  |
| Total to Form 990, Part IV, line 65, Column B                              |           |                     |                   |  | 178,504.                         |

| Form 990 Part V - List Trustees   |                          | Statement         |                                 |         |
|---|--------------------------|-------------------|---------------------------------|---------|
| Name and Address  | Title and<br>Avrg Hrs/Wk | Compen-<br>sation | Employee<br>Ben Plan<br>Contrib | Expense |
| WESLEY S. WILLIAMS JR. 1201 PENNSYLVANIA AVE., NW WASHINGTON, DC 20044-7566 | CHAIRMAN<br>0            | 0.                | 0.                              | 0.      |
| MICHAEL MILKEN<br>1250 4TH STREET,<br>SANTA MONICA, CA 90401                | IMMEDIATE PAST           | CHAIRMAN 0.       | 0.                              | 0.      |
| RICHARD N. ATKINS, M.D.<br>1154 15TH STREET NW<br>WASHINGTON, DC 20005      | CEO & VICE CHA<br>0      | IR<br>271,625.    | 0.                              | 0.      |
| JUDGE RALPH M. BURNETT<br>205 S. 3RD STREET<br>OAKLAND, MD 21550            | DIRECTOR<br>0            | 0.                | 0.                              | 0.      |
| DAVID F. EISNER<br>1740 BROADWAY, 23RD FLOOR<br>NEW YORK, NY 10019          | DIRECTOR<br>0            | 0.                | 0.                              | 0.      |
| CLAY HAMLIN, III<br>40 MORRIS AVE. STE. 100<br>BRYN MAWR, PA 19010          | DIRECTOR<br>0            | 0.                | 0.                              | 0.      |
| DESIREE LYON HOWE<br>73 SADDLEBROOK LANE<br>HOUSTON, TX 77024-3404          | DIRECTOR<br>0            | 0.                | 0.                              | 0.      |
| EARLE I. MACK<br>2115 LINWOOD AVENUE, SUITE 110<br>FORT LEE, NJ 07024       | DIRECTOR<br>0            | 0.                | 0.                              | 0.      |
| JILL O'DONNELL-TORMEY, PH.D.<br>681 FIFTH AVENUE<br>NEW YORK, NY 10022-4209 | DIRECTOR<br>0            | 0.                | 0.                              | 0.      |
| SUSAN F. SLOVIN, M.D., PH.D.<br>1275 YORK AVENUE<br>NEW YORK, NY 10021      | DIRECTOR<br>0            | 0.                | 0.                              | 0.      |
| JOHN L. WILLEY<br>1616 H STREET, NW, SUITE 202<br>WASHINGTON, DC 20006      | DIRECTOR<br>0            | 0.                | 0.                              | 0.      |
| Totals Included on Form 990, Part   | : V                      | 271,625.          | 0.                              | 0.      |

Schedule A Statement Regarding Activities with Statement 7
Substantial Contributors, Trustees, Directors,
Creators, Key Employees, Etc,.
Part III, Line 2

### COMPENSATION TO EXECUTIVE DIRECTOR IS GREATER THAN \$1,000

| Schedule A                   | Other Inc      | ome            | Statement 8    |                |  |
|------------------------------|----------------|----------------|----------------|----------------|--|
| Description                  | 2003<br>Amount | 2002<br>Amount | 2001<br>Amount | 2000<br>Amount |  |
| MISCELLANEOUS                | 392.           | 0.             | 0.             | 0.             |  |
| Total to Schedule A, line 22 | 392.           | 0.             | 0.             | 0.             |  |

### 2004 SUPPLEMENTARY STATEMENTS

### NATIONAL PROSTATE CANCER COALITION FUND

59-3400922

Statement 1 Form 990 Part 1, Line 1d

Donor information for Form 990 Part 1, Line 1d is not subject to public inspection

#### 2004 SUPPLEMENTARY STATEMENTS

#### NATIONAL PROSTATE CANCER COALITION FUND

59-3400922

STATEMENT: 990 PART III

### EXPLANATION

NATIONAL PROSTATE CANCER COALITION FUND EDUCATES AND INCREASES THE PUBLIC AWARENESS ABOUT PROSTATE CANCER, PROMOTES RESEARCH AND SUPPORT FOR FINDING A CURE.

#### STATEMENT: 990 PART IV, LINE 57 LAND, BUILDINGS, AND EQUIPMENT: BASIS

| DESCRIPTION           | BEG YEAR | ADDITIONS | RETIREMENTS | END YEAR |
|-----------------------|----------|-----------|-------------|----------|
| FURNITURE & EQUIPMENT | 169,444  | 2,817     | 5,983       | 166,278  |
|                       | 169,444  | 2,817     | 5,983       | 166,278  |

# STATEMENT: 990 PART IV, LINE 57 LAND, BUILDINGS, AND EQUIPMENT. ACCUMULATED DEPRECIATION

| DESCRIPTION           | BEG YEAR | ADDITIONS | RETIREMENTS | END YEAR |
|-----------------------|----------|-----------|-------------|----------|
| FURNITURE & EQUIPMENT | 71,301   | 30,961    | 4,845       | 97,417   |
|                       | 71,301   | 30,961    | 4,845       | 97,417   |

#### 2004 SUPPLEMENTARY STATEMENTS

#### NATIONAL PROSTATE CANCER COALITION FUND

59-3400922

#### STATEMENT: 990 PART VI - 1

#### Line 90a - LIST OF STATES WHICH A COPY OF THIS RETURN IS FILED

Alabama

Alaka

Arızona

Arkansas

Calıforma

Connecticut

District of Columbia

Florida

Georgia

Illinois

Kansas

Kentucky

Louisiana

Maine

Maryland

Massachusetts

Mıchigan

Mınnesota

Mississippi

Missouri

New Hampshire

New Jersey

New Mexico

New York

North Carolina

North Dakota

Ohio

Oklahoma

Oregon

Pennsylvania

Rhode Island

South Carolina

Tennessee

Utah

Virginia

Washington

West Virginia

Wisconsin

Form **8868** 

(Rev. December 2004)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

OMB No. 1545-1709

| • #               | you are filing for an Automatic 3-Month Extension, complete only Part I and check this box  | <b>. ▶</b> 🕱                         |
|-------------------|---|--------------------------------------|
| • 11              | you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this  | form).                               |
| Do                | not complete Part II unless you have already been granted an automatic 3-month extension on a previously fi   | led Form 8868                        |
| Pa                | Automatic 3-Month Extension of Time - Only submit original (no copies needed)   |                                      |
| For               | m 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only  | ▶□                                   |
| retu              | ther corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file incor<br>rns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 10  | 066, or 1041.                        |
| belc<br>exte      | etronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to we (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional insion, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the www.irs.gov/efile. | al (not automatic) 3-month           |
| Typ<br>prin       |   | Employer identification number       |
|                   | NATIONAL PROSTATE CANCER COALITION FUND   | 59-3400922                           |
| File b<br>due d   | y the ate for Number, street, and room or suite no. If a P O. box, see instructions.  |                                      |
| filing<br>return  |   |                                      |
|                   | City, town or post office, state, and ZIP code For a foreign address, see instructions.  WASHINGTON, DC 20005   |                                      |
| Che               | ck type of return to be filed (file a separate application for each return).  |                                      |
| X                 | Form 990 Form 990-T (corporation) Form 47   | 20                                   |
|                   | Form 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 52   |                                      |
| $\overline{\Box}$ | Form 990-EZ Form 990-T (trust other than above) Form 60   | 69                                   |
|                   | Form 990-PF   | 70                                   |
|                   |   | ·····                                |
|                   | ne books are in the care of  THE ORGANIZATION   | <del> </del>                         |
|                   | elephone No. ► 202-463-9455 FAX No ►  |                                      |
|                   | the organization does not have an office or place of business in the United States, check this box  | . •                                  |
|                   |   | s is for the whole group, check this |
| box               | ▶ . If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all r   | nembers the extension will cover     |
| 1                 | I request an automatic 3-month (6-months for a Form 990-T corporation) extension of time until Augus  |                                      |
|                   | to file the exempt organization return for the organization named above. The extension is for the organization'   | s return for:                        |
|                   | ► X calendar year 2004 or   |                                      |
|                   | tax year beginning, and ending  | ·                                    |
| 2                 | If this tax year is for less than 12 months, check reason Initial return Final return   | Change in accounting period          |
| 3a                | If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any   |                                      |
|                   | nonrefundable credits See instructions  | \$                                   |
| b                 | If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated   |                                      |
|                   | tax payments made Include any prior year overpayment allowed as a credit  | \$                                   |
| С                 | Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with F   |                                      |
|                   | coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions   | \$ N/A                               |
| Caut              | ion. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8  | 3879-EO for payment instructions     |
| .HA               | For Privacy Act and Paperwork Reduction Act Notice, see instructions.   | Form 8868 (Rev. 12-2004)             |

Drolet & Associates PLLC 1140 Connecticut Ave NW Sulte 1000 Washington , DC 20036