

Return of Organization Exempt From Income Tax

2007

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

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

A For the 2007 calendar year, or tax year beginning and ending

B Check if applicable: Address change, Name change, Initial return, Termination, Amended return, Application pending. C Name of organization: ALEX'S LEMONADE STAND FOUNDATION. D Employer identification number: 56-2496146. E Telephone number: 610-649-3034. F Accounting method: Accrual.

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). H and I are not applicable to section 527 organizations.

G Website: WWW.ALEXSLEMONADE.ORG. H(a) Is this a group return for affiliates? No. H(b) If "Yes," enter number of affiliates: N/A.

J Organization type: 501(c)(3). H(c) Are all affiliates included? N/A. H(d) Is this a separate return filed by an organization covered by a group ruling? No.

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. I Group Exemption Number: N/A.

L Gross receipts: 6,541,859. M Check if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Table with 21 rows and 4 columns: Description, Sub-column (A/B/C), Amount, and Total. Includes Revenue (lines 1-12), Expenses (lines 13-17), and Net Assets (lines 18-21). Total revenue: 6,390,665. Total expenses: 4,111,221. Net assets at end of year: 7,426,102.

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Part II 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
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ <u>3154754</u> . noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	3,154,754.	3,154,754.	STATEMENT 5	
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc listed in Part V-A	179,191.	89,596.	37,281.	52,314.
25b Compensation of former officers, directors, key employees, etc listed in Part V-B	0.	0.	0.	0.
25c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	259,887.	100,427.	69,971.	89,489.
27 Pension plan contributions not included on lines 25a, b, and c	3,342.	1,258.	1,000.	1,084.
28 Employee benefits not included on lines 25a - 27	23,184.	9,553.	5,982.	7,649.
29 Payroll taxes	38,058.	16,415.	9,338.	12,305.
30 Professional fundraising fees				
31 Accounting fees	27,424.		27,424.	
32 Legal fees	9,506.		9,506.	
33 Supplies	41,525.		41,525.	
34 Telephone	6,536.		6,536.	
35 Postage and shipping	39,918.	5,799.	3,199.	30,920.
36 Occupancy	56,035.		56,035.	
37 Equipment rental and maintenance				
38 Printing and publications	27,569.	8,900.	11,060.	7,609.
39 Travel	10,212.	5,594.	923.	3,695.
40 Conferences, conventions, and meetings				
41 Interest				
42 Depreciation, depletion, etc. (attach schedule)	14,392.		14,392.	
43 Other expenses not covered above (itemize):				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g SEE STATEMENT 4	219,688.	86,821.	61,449.	71,418.
44 Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	4,111,221.	3,479,117.	355,621.	276,483.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ 6,464. (ii) the amount allocated to Program services \$ 3,297.
 (iii) the amount allocated to Management and general \$ 904. and (iv) the amount allocated to Fundraising \$ 2,263.

Part III Statement of Program Service Accomplishments (See the instructions)

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.

What is the organization's primary exempt purpose? ► SEE STATEMENT 6	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a PEDIATRIC CANCER RESEARCH GRANT-MAKING PROGRAM 	
(Grants and allocations \$ 3,154,754.) If this amount includes foreign grants, check here ► <input type="checkbox"/>	3,154,754.
b PUBLIC AWARENESS AND EDUCATION 	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	324,363.
c 	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d 	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule)	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	3,479,117.

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing	1,290,348.	89,171.
	46 Savings and temporary cash investments	3,860,606.	9,276,399.
	47 a Accounts receivable		
	b Less: allowance for doubtful accounts	1,414.	
	48 a Pledges receivable	50,000.	
	b Less: allowance for doubtful accounts		50,000.
	49 Grants receivable		
	50 a Receivables from current and former officers, directors, trustees, and key employees		
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		
	51 a Other notes and loans receivable		
	b Less: allowance for doubtful accounts		
	52 Inventories for sale or use	16,298.	14,100.
	53 Prepaid expenses and deferred charges	15,190.	19,946.
	54 a Investments - publicly-traded securities		
	b Investments - other securities		
	55 a Investments - land, buildings, and equipment: basis		
	b Less: accumulated depreciation		
	56 Investments - other	0.	0.
	57 a Land, buildings, and equipment: basis	93,926.	
b Less: accumulated depreciation STMT 7	20,876.		
58 Other assets, including program-related investments (describe ► SECURITY DEPOSIT)	9,250.	9,250.	
59 Total assets (must equal line 74). Add lines 45 through 58	5,376,362.	9,531,916.	
Liabilities	60 Accounts payable and accrued expenses	11,066.	12,570.
	61 Grants payable	25,000.	1,823,809.
	62 Deferred revenue	193,638.	269,435.
	63 Loans from officers, directors, trustees, and key employees		
	64 a Tax-exempt bond liabilities		
	b Mortgages and other notes payable		
	65 Other liabilities (describe ►)		
66 Total liabilities. Add lines 60 through 65	229,704.	2,105,814.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted	5,046,658.	7,265,642.
	68 Temporarily restricted	100,000.	160,460.
	69 Permanently restricted		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74		
	70 Capital stock, trust principal, or current funds		
	71 Paid-in or capital surplus, or land, building, and equipment fund		
	72 Retained earnings, endowment, accumulated income, or other funds		
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)	5,146,658.	7,426,102.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	5,376,362.	9,531,916.

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

Yes No

75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings 16

b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) SEE STATEMENT 9

75b X

c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization."

75c X

If "Yes," attach a statement that includes the information described in the instructions.

d Does the organization have a written conflict of interest policy?

75d X

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions)

Table with 5 columns: (A) Name and address, (B) Loans and Advances, (C) Compensation (if not paid, enter -0-), (D) Contributions to employee benefit plans & deferred compensation plans, (E) Expense account and other allowances. Row 1 contains 'NONE' in column A.

Part VI Other Information (See the instructions)

Yes No

76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change

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.

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? If "Yes," attach a statement

79 X

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 N/A

and check whether it is [] exempt or [] nonexempt

81 a Enter direct and indirect political expenditures. (See line 81 instructions.)

81a 0

b Did the organization file Form 1120-POL for this year?

81b X

Part VI Other Information (continued)

Form 990 (2007) Part VI Other Information (continued)
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?
82b 48,800.
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?
83b X
84 a Did the organization solicit any contributions or gifts that were not tax deductible?
84b N/A
85 a 501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?
85b N/A
85c N/A
85d N/A
85e N/A
85f N/A
85g N/A
85h N/A
86 a 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12
86b N/A
87 a 501(c)(12) organizations. Enter: a Gross income from members or shareholders
87a N/A
87b N/A
88 a 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?
88a X
88b X
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 0, section 4912 0, section 4955 0.
89b X
89c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.
89d Enter: Amount of tax on line 89c, above, reimbursed by the organization 0.
89e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? X
89f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? X
89g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? X
90 a List the states with which a copy of this return is filed SEE STATEMENT 10
90b 10
91 a The books are in care of THE ORGANIZATION Telephone no 610-649-3034
Located at 308 E. LANCASTER AVE. SUITE 140, WYNNEWOOD, PA ZIP + 4 19096
91b X

Part VI Other Information (continued) Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c
 If "Yes," enter the name of the foreign country N/A

92 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

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	282,006.	
96 Dividends and interest from securities			14	7.	
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					
99 Other investment income			15	464,999.	
100 Gain or (loss) from sales of assets other than inventory			18	<90.>	
101 Net income or (loss) from special events			01		
102 Gross profit or (loss) from sales of inventory					81,391.
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		746,922.	81,391.
105 Total (add line 104, columns (B), (D), and (E))					828,313.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
102	EDUCATES AND RAISES PUBLIC AWARENESS ABOUT PEDIATRIC CANCER

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
 (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). N/A

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

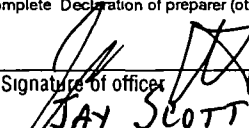
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a	----- -----					
b	----- -----					
c	----- -----					
Totals						

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

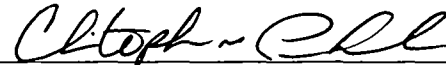
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a	----- -----					
b	----- -----					
c	----- -----					
Totals						

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here:  Date: 6/13/08

Type or print name and title: JAY SCOTT, EXECUTIVE DIRECTOR

Paid Preparer's Use Only: Preparer's signature:  Date: 5/21/2008 Check if self-employed: Preparer's SSN or PTIN (See Gen. Inst. X): P00734965

Firm's name (or yours if self-employed), address, and ZIP + 4: RSM MCGLADREY, INC. 512 TOWNSHIP LN RD, 1 VALLEY SQ, STE 250 BLUE BELL, PA 19422-2700

EIN: 41-1944416 Phone no: 215-641-8600

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 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

2007

Name of the organization: **ALEX'S LEMONADE STAND FOUNDATION**
Employer identification number: **56 2496146**

Part I 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 ")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000 ▶	0			

Part II-A 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
TIERNEY COMMUNICATIONS 200 SOUTH BROAD STREET, PHILA., PA 19102-3802	PUBLIC RELATIONS	53,416.
Total number of others receiving over \$50,000 for professional services ▶	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms If there are none, enter "None " See page 2 of the instructions)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services ▶	0	

Part III **Statements About Activities** (See page 2 of the instructions)

		Yes	No
1	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 ▶ \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2	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 such 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.)		
a	Sale, exchange, or leasing of property?	2a	X
b	Lending of money or other extension of credit?	2b	X
c	Furnishing of goods, services, or facilities?	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE STATEMENT 11 PART V-A, FORM 990	2d	X
e	Transfer of any part of its income or assets?	2e	X
3	a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a	X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b	X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c	X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	X
4	a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g.	4a	X
b	Did the organization make any taxable distributions under section 4966?	4b	N/A
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N/A
d	Enter the total number of donor advised funds owned at the end of the tax year	▶ N/A	
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	▶ N/A	
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	▶ 0.	
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year	▶ 0.	

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions)

I certify that 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)
- 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ▶

- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a 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)
- 12 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					▶

- 14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 8 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	4,149,624.	3,291,641.			7,441,265.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	142,887.	341,293.			484,180.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	620,131.	356,932.			977,063.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 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.					
23 Total of lines 15 through 22	4,912,642.	3,989,866.	0.	0.	8,902,508.
24 Line 23 minus line 17	4,769,755.	3,648,573.			8,418,328.
25 Enter 1% of line 23	49,126.	39,899.			
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					168,367.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					307,339.
c Total support for section 509(a)(1) test. Enter line 24, column (e)					8,418,328.
d Add: Amounts from column (e) for lines 18 <u>977,063.</u> 19 _____ 22 _____ 26b <u>307,339.</u>					1,284,402.
e Public support (line 26c minus line 26d total)					7,133,926.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					84.7428%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2006) _____ (2005) _____ (2004) _____ (2003) _____					N/A
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2006) _____ (2005) _____ (2004) _____ (2003) _____					N/A
c Add: Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					N/A
d Add: Line 27a total _____ and line 27b total _____					N/A
e Public support (line 27c total minus line 27d total)					N/A
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)					N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

Part V Private School Questionnaire (See page 9 of the instructions)

N/A

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

		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?		
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?		
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? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)		

32	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?	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? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)	32d	

33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)	33h	

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? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b	
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	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group Check **b** if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred)

	(a) Affiliated group totals	(b) To be completed for all electing organizations
	N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38 Total lobbying expenditures (add lines 36 and 37)	38	
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	
41 Lobbying nontaxable amount Enter the amount from the following table - If the amount on line 40 is - The lobbying nontaxable amount is -		
Not over \$500,000 20% of the amount on line 40		
Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000	41	
Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000 \$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41)	42	
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	

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

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 13 of the instructions)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
- b 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.)

Yes	No	Amount
		0.

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

FORM 990 GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES STATEMENT 1

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
30 SHS. STRYKER CORP.	1,923.	1,976.	0.	<53.>
36 SHS. TOTAL SYSTEMS SERVICES	1,012.	1,049.	0.	<37.>
TO FORM 990, PART I, LINE 8	2,935.	3,025.	0.	<90.>

FORM 990

SPECIAL EVENTS AND ACTIVITIES

STATEMENT 2

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME OR (LOSS)
GALA SPECIAL EVENT	474,522.	388,057.	86,465.	86,465.	0.
TO FM 990, PART I, LINE 9	474,522.	388,057.	86,465.	86,465.	0.

FORM 990

INCOME AND COST OF GOODS SOLD
INCLUDED ON PART I, LINE 10

STATEMENT 3

INCOME

1. GROSS RECEIPTS	143,095	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		143,095
4. COST OF GOODS SOLD (LINE 13)	61,704	
5. GROSS PROFIT (LINE 3 LESS LINE 4)		81,391

COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR	16,298	
7. MERCHANDISE PURCHASED	59,506	
8. COST OF LABOR		
9. MATERIALS AND SUPPLIES		
10. OTHER COSTS		
11. ADD LINES 6 THROUGH 10		75,804
12. INVENTORY AT END OF YEAR	14,100	
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12).		61,704

FORM 990

OTHER EXPENSES

STATEMENT 4

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
LICENSES AND FEES	23,279.		23,279.	
INSURANCE	18,522.		18,522.	
WEBSITE HOSTING SERVICES	6,464.	3,297.	904.	2,263.
MISCELLANEOUS PROMOTIONAL MATERIALS	11,996.	10,898.	1,098.	
UTILITIES	45,319.		8,308.	45,319.
PROFESSIONAL SERVICES - PUBLIC RELATIONS	8,308.			
SPONSORSHIP	54,711.	41,033.		13,678.
GALA EXPENSE	31,593.	31,593.		
OFFICE REPAIRS AND MAINTENANCE	10,158.			10,158.
	9,338.		9,338.	
TOTAL TO FM 990, LN 43	219,688.	86,821.	61,449.	71,418.

Alex's Lemonade Stand Foundation
Grants Expended
Jan.1, 2007 to Dec. 31, 2007

Trans Description	Debit Amt
CANCER RESEARCH Children's Hosp. of Los Angeles c/o Jackie Landy, Asst VP Foundation Giving 4650 Sunset Blvd , MS#29 Los Angeles, CA 90027	4,550 00
CANCER RESEARCH Univ of Texas - L Cooper Grants & Contracts(Unit 202) 1515 Holcombe Blvd. Houston, Tx 77030	100,000 00
CANCER RESEARCH Cincinnati Children's Hospital - J Cancelas c/o Stephanie Hoffman 3333 Burnet Ave Cincinnati, Ohio 45229	100,000 00
CANCER RESEARCH Trustees of the Univ of Pa - F. Barr Office of Research Service P221 Franklin Bldg , 3451 Walnut Street Philadelphia, PA 19104	100,000 00
CANCER RESEARCH Hosp. for Sick Child Res Inst c/o Anne Marie Christian 555 University Avenue Toronto M5G1X8 Canada	98,417 00
CANCER RESEARCH Univ of Vermont and State Agricultural College - R. Nishi c/o Marcy Whittle, Director 85 Prospect Street , 223 Waterman Burlington, VT 05405	50,000 00
CANCER RESEARCH Children's Hospital Association - L Gore Pediatric Hematology/Oncology/BMT 1056 East 19th Avenue., Box B115 Denver, CO 80218	75,000 00
CANCER RESEARCH Dana Farber Cancer Institute - Clinical Pediatric Oncology - L. Diller Research Dept., BP431 44 Binney Street Boston, MA 02115	125,000 00
CANCER RESEARCH Oregon Health and Science University - L Stork Sponsored Projects Administration 2525 SW First Avenue., Suite 220 Portland, Oregon 97201	50,000 00

Alex's Lemonade Stand Foundation
Grants Expended
Jan.1, 2007 to Dec. 31, 2007

Trans Description	Debit Amt
CANCER RESEARCH Johns Hopkins University - D Parsons 733 North Broadway, Suite 117 Research Administration Baltimore, MD 21205	30,000 00
CANCER RESEARCH Ohio State Unviersity - B Kaur B030 Graves Hall 333 West 10th Avenue Columbus, OH 43210-1230	30,000 00
CANCER RESEARCH Children's Research Institute - D. Chandler/ M E. Ross Finance and Sponsored Projects 700 Children's Drive Columbus, OH 43205	45,000 00
CANCER RESEARCH Johns Hopkins University Cost Analysis and Research Acct 1101 E. 33rd Street Baltimore, MD 21218	60,000 00
CANCER RESEARCH Schneider Child. Hospital - S Soffer Pediatric Surgery 269-01 76th Avenue New Hyde Park, N.Y. 11040	30,000.00
CANCER RESEARCH Columbia University - T. Palomero Research Administration P O. Box 29789 -GPO New York, N.Y. 10087	30,000.00
CANCER RESEARCH Children's Hospital of Philadelphia - B. Fischer Joseph Stokes Jr. Research Center 3615 Civic Center Blvd. Philadelphia, PA 19104	30,000.00
CANCER RESEARCH Stanford University Office of Sponsored Research P.O. Box 44253 San Francisco, CA 94144	30,000 00
CANCER RESEARCH University of Iowa Office of Sponsored Programs 2 Gilmore Hall Iowa City, Iowa 52242	30,000 00

Alex's Lemonade Stand Foundation
Grants Expended
Jan.1, 2007 to Dec. 31, 2007

Trans Description	Debit Amt
CANCER RESEARCH Candlelighters Childhood Cancer Foundation P O.Box 498 Kensington, MD 20895	10,000.00
CANCER RESEARCH The Regents of the University of California - Eufemia Jacob UCLA Remittance Center 10920 Wilshire Blvd ,Suite 107 Los Angeles, CA 90024-6503	5,982.50
CANCER RESEARCH St Jude Children's Research Hospital - Pamela S Hinds 332 North Lauderdale Memphis, TN 38105	14,302 50
CANCER RESEARCH Baylor College of Medicine - Cheryl Rodgers One Baylor Plaza Mail Station BCMS-600MD Houston, Tx 77030	5,000.00
CANCER RESEARCH Barnes-Jewish Hospital - Verna Hendricks-Ferguson 600 S Taylor, Ste 222 Mailstop 90-94-212 St Louis, MO 63110	10,000 00
CANCER RESEARCH Children's Mercy Hospital - Kristin Stegenga Research and Grants 2401 Gillham Road Kansas City, MO 64108	2,192 00
CANCER RESEARCH Children's Hospital of Phila. - Elizabeth Ely Research Finance 3615 Civic Center Blvd. Philadelphia, PA 19104	2,875 00
CANCER RESEARCH Children's Hospital of Phila - Pollack, Rosanna & Schmus, Cynthia J. Research Finance 3615 Civic Center Blvd Philadelphia, PA 19104	4,062 50
CANCER RESEARCH Baylor College of Medicine - Dr. N Ahmed One Baylor Plaza Mail Station BCMS-600MD Houston, Tx 77030	30,000 00
CANCER RESEARCH	

Alex's Lemonade Stand Foundation
Grants Expended
Jan.1, 2007 to Dec. 31, 2007

Trans Description	Debit Amt
Stanford University - Dr. Julien Sage Research Management Group 1215 Welch Road, Modular A San Francisco CA 94305-5401	29,566 00
 CANCER RESEARCH Childrens Hosp. of Philadelphi - Dr N Balamuth Joseph Stokes Jr. Research Institute 3615 Civic Center Blvd. Philadelhia, PA 19104	 30,000.00
 CANCER RESEARCH Duke University Medical Center - Dr C M Linardic 2424 Erwin Road, Ste 1103 Durham, NC 27705	 30,000 00
 CANCER RESEARCH Mem Sloan-Kettering Cancer Center - Dr A Kenney 633 Third Avenue, 28th Floor New York, NY 10017	 30,000 00
 CANCER RESEARCH Regents of the Univ of Michigan - Dr. S Choi Division of Research and Dev Adm 3003 S State St.,Room 1054 Ann Arbor, MI 48109-1274	 30,000 00
 CANCER RESEARCH Dana Farber Cancer Institute - Dr M Kieran Research Dept .,BP431 44 Binney Street Boston, MA 02115	 100,000 00
 CANCER RESEARCH Duke University Medical Center - Dr. M Gromier 2424 Erwin Road, Ste 1103 Durham, NC 27705	 100,000.00
 CANCER RESEARCH Johns Hopkins Univ School of Medicine - Dr L Resar 918 Ross Research Building 720 Rutland Avenue Baltimore, MD 21205	 100,000 00
 CANCER RESEARCH Baylor College of Medicine - Dr. S Plon One Baylor Plaza Mail Station BCMS-600MD Houston, Tx 77030	 100,000 00

Alex's Lemonade Stand Foundation
Grants Expended
Jan.1, 2007 to Dec. 31, 2007

Trans Description	Debit Amt
CANCER RESEARCH Duke University - Dr. H Yan 324 Blackwell Street Washington Bldg , Ste. 850 Durham, NC 27708	80,000 00
CANCER RESEARCH Dana Farber Cancer Institute - Dr M Meyerson Research Dept.,BP431 44 Binney Street Boston, MA 02115	80,000 00
CANCER RESEARCH Children's Hosp. of Los Angeles - Dr R Seeger Lynne Weiner, Foundation Giving 4650 Sunset Blvd , MS#29 Los Angeles, CA 90027	124,941 00
CANCER RESEARCH Baylor College of Medicine - Dr H Russell One Baylor Plaza Mail Station BCMS-600MD Houston, Tx 77030	100,000 00
CANCER RESEARCH Children's Hosp & Regional Med - Dr J Park 4800 Sand Park Way NE B-6553 Seattle, WA 98105	100,000 00
CANCER RESEARCH Children's Hospital of Denver - Dr. L Gore Cancer and Blood Disorders 1056 E. 19th Street Denver, CO 80218	50,000.00
CANCER RESEARCH Children's Healthcare of Atlanta - Dr. H Katzenstein Grants & Contracts 1711 Tullie Circle Atlanta, GA 30329	50,000 00
CANCER RESEARCH Vanderbilt University Medical Center - Dr M Engel Pediatric Hematology/Oncology Dept VU Station B 357727 Nashville, TN 37235-7727	30,000.00
CANCER RESEARCH Vanderbilt University Medical Center - Dr J Whitlock Pediatric Hematology/Oncology Dept. VU Station B 357727 Nashville, TN 37235-7727	100,000 00

Alex's Lemonade Stand Foundation
Grants Expended
Jan.1, 2007 to Dec. 31, 2007

Trans Description	Debit Amt
CANCER RESEARCH Emory Children's Center - Dr R Castellino Pediatric Hematology 2015 Uppergate Drive, Ste. 426J Atlanta, GA 30322	30,000 00
CANCER RESEARCH Univ of TX Health Science Ctr - Dr K Nishijo Children's Cancer Research Inst 7703 Floyd Curl Dr., MC7784 San Antonio, TX 78229-3900	30,000 00
CANCER RESEARCH Children's Hospital of Los Angeles - Jonathan Finlay Pediatric Div., Hematology/Oncology 4650 Sunset Blvd., MS#97 Los Angeles, CA 90027	124,890 00
CANCER RESEARCH Univ of CA San Francisco - Katherine Matthay UCSF Cont Office Box 0897 1855 Folsom St , MCB 425 San Francisco, CA 94143-0897	124,975 00
CANCER RESEARCH Children's Hospital of Los Angeles Foundation Giving - Theresa Harned 4650 Sunset Blvd Los Angeles, CA 90027	18,000 00
CANCER RESEARCH Children's Hospital of Philadelphia - J. Maris Joseph Stokes Jr. Research Inst 3615 Civic Center Blvd. Philadelphia, PA 19104	400,000 00
CANCER RESEARCH The Pennsylvania State University - K Lucas Controller's Office P O Box 850, MCG230 Hershey, PA 17033	50,000 00
CANCER RESEARCH VHL Family Alliance Attn. Robert E Schoenhals 2001 Beacon St , Ste 208 Boston, MA 02135-7787	10,000 00
	3,154,753 50

Alex's Lemonade Stand Foundation
Form 990, Part III – Statement of Program Accomplishments

Alex's Lemonade Stand Foundation's purpose is to raise money for pediatric cancer causes, primarily research into new cures and treatments as well as to raise public awareness about pediatric cancer in general.

Alex's Lemonade Stand Foundation has taken the simple concept of "fighting childhood cancer, one cup at a time," to allow people who would not usually participate in fundraising, especially children, to organize and raise money for childhood cancer. Adults and children have been inspired by Alex's Original Lemonade Stand to hold more than 10,000 stands since 2004. These stands have been organized by a diverse group of devoted volunteers including large and small businesses, inner city school children, senior centers, pre-school-aged children, a juvenile detention center, college students and a group of homeless people.

Additionally, Alex's Lemonade Foundation has inspired people who would not be likely to donate to childhood cancer to make donations with the reassurance that "no donation is too small." The Lemonade Stand as a unique fundraiser brings charitable fundraising to the neighborhood and community level, making donating simple and rewarding for everyone.

Grant Program

The Alex's Lemonade Stand Foundation Grant Program is committed to eradicating childhood cancer through basic research, career development and helping to streamline translational clinical research. The program is unique in its approach to providing grants by partnering with leading research and treatment facilities around the country to identify specific ways in which the Foundation can make a difference for children who need new advances in treatment and need the delivery of these options, today, not in the distant future.

In FY2007, the Foundation funded three different types of grants programs:

- (1) Pediatric Oncology Program Infrastructure Awards:
Doctors have identified a critical lack of funding for support personnel who can speed up the process of enrolling children with cancer in clinical trials. These grants help to create new positions specially focused on filling this critical need.
- (2) Innovation Awards:
These grants are designed to provide critical and significant seed funding designed for experienced investigators with a novel and promising approach to finding causes and cures for pediatric cancers.
- (3) Young Investigator Awards:
These grants are designed to fill the critical need for start-up funds for new researchers to pursue promising areas of investigation. These grants encourage and cultivate the researchers of the future and lead to long term commitments to research projects.

TOTAL GRANTS AWARDED FY2007 - \$3,154,754

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 7

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE EQUIPMENT	37,272.	12,900.	24,372.
LEASEHOLD IMPROVEMENTS	23,929.	7,976.	15,953.
WEBSITE DEVELOPMENT COSTS	32,725.	0.	32,725.
TOTAL TO FORM 990, PART IV, LN 57	93,926.	20,876.	73,050.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 8

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
LARRY MENDTE 333 E. LANCASTER AVENUE, #414 WYNNEWOOD, PA 19096	DIRECTOR 1.00	0.	0.	0.
JEREMY NOWAK 333 E. LANCASTER AVENUE, #414 WYNNEWOOD, PA 19096	CHAIRMAN 1.00	0.	0.	0.
JIM RUDOLPH 333 E. LANCASTER AVENUE, #414 WYNNEWOOD, PA 19096	DIRECTOR 1.00	0.	0.	0.
JAY SCOTT 333 E. LANCASTER AVENUE, #414 WYNNEWOOD, PA 19096	EXECUTIVE DIRECTOR 40.00	100,000.	4,023.	0.
ELIZABETH SCOTT 333 E. LANCASTER AVENUE, #414 WYNNEWOOD, PA 19096	V.P. OF DEVELOPMENT 40.00	70,000.	5,168.	0.
LEWIS GANTMAN 333 E. LANCASTER AVENUE, #414 WYNNEWOOD, PA 19096	DIRECTOR 1.00	0.	0.	0.
MARK JULIANO 333 E. LANCASTER AVENUE, #414 WYNNEWOOD, PA 19096	DIRECTOR 1.00	0.	0.	0.
GAVIN KERR 333 E. LANCASTER AVENUE, #414 WYNNEWOOD, PA 19096	VICE CHAIRMAN 1.00	0.	0.	0.
BILLY KING 333 E. LANCASTER AVENUE, #414 WYNNEWOOD, PA 19096	DIRECTOR 1.00	0.	0.	0.
JOHN MARIS 333 E. LANCASTER AVENUE, #414 WYNNEWOOD, PA 19096	DIRECTOR 1.00	0.	0.	0.
MARY AUSTEN 333 E. LANCASTER AVENUE, #414 WYNNEWOOD, PA 19096	DIRECTOR 1.00	0.	0.	0.

ALEX'S LEMONADE STAND FOUNDATION

56-2496146

STEPHEN COHN 333 E. LANCASTER AVENUE, #414 WYNNEWOOD, PA 19096	TREASURER 1.00	0.	0.	0.
VIC DOOLAN 333 E. LANCASTER AVENUE, #414 WYNNEWOOD, PA 19096	DIRECTOR 1.00	0.	0.	0.
ERIN FLYNN BLAIR 333 E. LANCASTER AVENUE, #414 WYNNEWOOD, PA 19096	DIRECTOR 1.00	0.	0.	0.
JOCELYN HILLMAN 333 E. LANCASTER AVENUE, #414 WYNNEWOOD, PA 19096	SECRETARY 1.00	0.	0.	0.
CORRINE SYLVIA 333 E. LANCASTER AVENUE, #414 WYNNEWOOD, PA 19096	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		<u>170,000.</u>	<u>9,191.</u>	<u>0.</u>

FORM 990

EXPLANATION OF RELATIONSHIP
PART V-A, LINE 75B

STATEMENT 9

INDIVIDUAL'S NAME

TITLE OR ROLE

JAY SCOTT

EXECUTIVE DIRECTOR

INDIVIDUAL'S NAME

TITLE OR ROLE

ELIZABETH SCOTT

V.P. OF DEVELOPMENT

EXPLANATION OF RELATIONSHIP

HUSBAND/WIFE

INDIVIDUAL'S NAME

TITLE OR ROLE

ELIZABETH SCOTT

V.P. OF DEVELOPMENT

INDIVIDUAL'S NAME

TITLE OR ROLE

ERIN FLYNN BLAIR

DIRECTOR

EXPLANATION OF RELATIONSHIP

SISTERS

INDIVIDUAL'S NAME

TITLE OR ROLE

MARY AUSTEN

DIRECTOR

INDIVIDUAL'S NAME

TITLE OR ROLE

TIERNEY COMMUNICATIONS

INDEPENDENT CONTRACTOR

EXPLANATION OF RELATIONSHIP

BOARD MEMBER / CEO OF INDEPENDENT CONTRACTOR

FORM 990

LIST OF STATES RECEIVING COPY OF RETURN
PART VI, LINE 90

STATEMENT 10

STATES

AL, AK, AR, AZ, CA, CO, CT, FL, GA, IL, KS, KY, ME, MD, MA, MI, MN, MO, MS, NH, NJ, NM, NY, NC, ND
OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

SCHEDULE A

EXPLANATION OF TRANSACTIONS
PART III, LINE 2C

STATEMENT 11

MS. MARY AUSTEN IS A BOARD MEMBER OF ALEX'S LEMONADE STAND FOUNDATION AND CEO OF TIERNEY COMMUNICATIONS, A PROVIDER OF PUBLIC RELATION SERVICES TO ALEX'S LEMONADE STAND FOUNDATION.

**Alex's Lemonade Stand Foundation
Donor List
Jan.1, 2007 to Dec. 31, 2007**

MDS Pharma Services 2200 Renaissance Blvd Suite 400 King of Prussia PA 19406	\$125,000 00
The Great Atlantic & Pacific Tea Company Inc. 2 Paragon Drive Montvale NJ 07645	\$187,756 00
The Rose Group 29 Friends Lane Newtown PA 18940	\$258,219.00
	<u>570,975.00</u>

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868**

Part I - Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Type or print	Name of Exempt Organization ALEX'S LEMONADE STAND FOUNDATION	Employer identification number 56-2496146
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P O box, see instructions 333 E. LANCASTER AVENUE #414	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions WYNNEWOOD, PA 19096	

Check type of return to be filed (file a separate application for each return)

- | | | |
|----------------------------------------------|------------------------------------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ **THE ORGANIZATION**
Telephone No ▶ **610-649-3034** FAX No ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover

- 1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2008**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
▶ calendar year **2007** 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	3a	\$	
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	3b	\$	
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	N/A

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

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form 8868 (Rev. 3-2008)