# **Return of Organization Exempt From Income Tax**

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

2016

DLN: 93493335002217 OMB No 1545-0047

Open to Public

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public
 ▶ Information about Form 990 and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>

interna	i Keve	enue Service						Inspection
A F	or th	e <b>2016</b> ca		ing 04-01-2016 ,and ending 03-	31-2017			
_		ipplicable	C Name of organization SUSAN G KOMEN BREAST CANCER FD	N INC		D Employe	r identifi	cation number
□ Ad		change	% Robert Green			75-1835	298	
	tıal re	-	Doing business as					
Fin		minated	SUSAN G KOMEN	<u>_</u>		E Telephone	numhar	
		d return	Number and street (or P O box if mai 5005 LBJ Freeway Suite 526	I is not delivered to street address) Room/	suite	· ·		
□Ар	plicati	on pending	City or town, state or province, counti	y and ZIP or foreign postal code		(972) 85	55-1600	
			Dallas, TX 752446125	y, and Zir or foreign postar code		<b>G</b> Gross rec	aints \$ 15	35 670 783
			F Name and address of principal	officer	H(a) Is this			
			PAULA SUE SCHNEIDER			dinates?	uiii ioi	□Yes <b>☑</b> No
			5005 LBJ Freeway Suite 526 Dallas, TX 752446125		H(b) Are al	l subordinate	es	☐ Yes ☐No
<b>I</b> Ta	x-exer	mpt status	<b>☑</b> 501(c)(3) <b>☐</b> 501(c)( ) <b>◄</b> (ir	nsert no )	includ		st (see	instructions)
J W	ebsit	te:▶ www	w komen org		H(c) Group	•	•	,
<b>K</b> Forr	n of o	rganızatıon	✓ Corporation ☐ Trust ☐ Associ	ation ☐ Other ▶	L Year of forma	ition 1982	<b>M</b> State	of legal domicile TX
Pa	rt T	Sumi	marv					
			cribe the organization's mission or	most significant activities				
				THE MOST CRITICAL NEEDS IN OUR	COMMUNITIES	AND INVEST	TING IN	BREAKTHROUGH
nce		RESEARCH	I TO PREVENT AND CURE BREAST (	ANCER				
Шa								
0 Ve	١ , ٔ	Charle thu	s hay b D if the arganization diss	ontinued its operations or disposed of	more than 350/	of its not as		
<u>ن</u>				body (Part VI, line 1a)			3	14
<b>&gt;</b> 0 √1	4	Number o	of independent voting members of t	he governing body (Part VI, line 1b)			4	14
£	5	Total num	nber of individuals employed in cale	ndar year 2016 (Part V, line 2a) .			5	278
Activities & Governance	6	Total num	nber of volunteers (estimate if nece	ssary)			6	2,965
Q.	7a	Total unre	elated business revenue from Part \	/III, column (C), line 12			7a	5,655
	Ь	Net unrela	ated business taxable income from	Form 990-T, line 34	<u> </u>	•	7b	-3,154
					Pri	or Year		Current Year
알	l		ions and grants (Part VIII, line 1h)			105,234,5	_	55,634,984
Ravenue	l	-	service revenue (Part VIII, line 2g)			18,294,8	_	15,856,597
Ω.	l		nt income (Part VIII, column (A), li	• •		6,101,4		3,758,190
	l		enue (Part VIII, column (A), lines 5	•		-3,518,8 126,111,9		-4,906,867 70,342,904
	_		nd similar amounts paid (Part IX, co	equal Part VIII, column (A), line 12)	+	36,875,9		35,357,025
	l		paid to or for members (Part IX, col			30,073,3	0	0
S	l			efits (Part IX, column (A), lines 5–10)		23,559,8	00	24,717,739
Expenses	l	•	nal fundraising fees (Part IX, colum	, , , , , , , , , , , , , , , , , , , ,		2,754,8		2,584,720
<u> </u>	Ι.		aising expenses (Part IX, column (D), line					<u> </u>
Δ	17	Other exp	penses (Part IX, column (A), lines 1	1a-11d, 11f-24e)		41,567,2	68	36,543,700
	18	Total expe	enses Add lines 13–17 (must equa	l Part IX, column (A), line 25)		104,757,8	91	99,203,184
	19	Revenue l	less expenses Subtract line 18 fror	n line 12		21,354,0	92	-28,860,280
Se S					Beginning	of Current Ye	ar	End of Year
Net Assets or Fund Balances	20	Total acco	ets (Part X, line 16)			248,003,6	51	220,522,141
AB B	l		ilities (Part X, line 26)			106,786,8		92,137,738
폴를	l		s or fund balances Subtract line 21			141,216,8		128,384,403
Pai			ature Block					,
		alties of pe	erjury, I declare that I have examır	ed this return, including accompanyin				
any k			i, it is true, correct, and complete	Declaration of preparer (other than of	ilcer) is based o	ii ali lillolilla	CIOII OI V	which preparer has
		1k			201	7 12 01		
cian.		Signatu	ure of officer		Date	7-12-01 =		
Sign Here		ROBER	T GREEN CFO					
			r print name and title					
		Pr	rınt/Type preparer's name	Preparer's signature	Date	ck 🔲 ıf P	TIN	
Paid	t					ck 🗀 if -employed		
Pre	pare	רו ⊢	irm's name ERNST & YOUNG US LLP	LUTE COO		n's EIN ▶		
Use	On	ıly   Fi	rm's address ► 425 HOUSTON STREET S		Pho	ne no		
			FORT WORTH, TX 7610.					
			this return with the preparer shown	· '			<b>□ Y</b>	es 🗆 No
For P	aper	work Red	duction Act Notice, see the sepa	rate instructions.	Cat No 1	1282Y		Form <b>990</b> (2016)

Form	990 (2016)					Page <b>2</b>
Par	t IIII Statemen	t of Program Servi	ce Accomplis	hments		
	Check if Sch	nedule O contains a resp	onse or note to a	any line in this Part III		🗹
1	Briefly describe the	organization's mission				
					S IN OUR COMMUNITIES AND IN	IVESTING IN
BREA	AKTHROUGH RESEAR	CH TO PREVENT AND CL	JRE BREAST CAN	NCER		
2	Did the organizatio	n undertake any signific	ant program ser	vices during the year w	hich were not listed on	
	the prior Form 990	or 990-EZ?				🗌 Yes 🗹 No
	If "Yes," describe th	hese new services on Sc	hedule O			
3	Did the organizatio	n cease conducting, or r	nake significant	changes in how it cond	ucts, any program	
	services?					🗆 Yes 🗹 No
	If "Yes," describe th	hese changes on Schedu	le O			
4	Section 501(c)(3) a		ons are required	to report the amount	largest program services, as med of grants and allocations to others	
	(Code	32 ) (Expenses \$	39,856,532	including grants of \$	30,755,691 ) (Revenue \$	15,812,051 )
	See Additional Data					
4b	(Code	32 ) (Expenses \$	27,529,563	including grants of \$	944,269 ) (Revenue \$	0 )
	See Additional Data		. ,			
4c	(Code	32 ) (Expenses \$	6,597,488	ıncludıng grants of \$	3,657,065 ) (Revenue \$	0)
	See Additional Data					
4d	Other program serv	vices (Describe in Sched	ule O )			
	(Expenses \$	ınc	luding grants of	\$	) (Revenue \$	)
4e	Total program se	rvice expenses >	73,983,5	83		

Yes

or X as applicable

Section 501(c)(3) organizations.

**Checklist of Required Schedules** 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete 1 2 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🛸 . . .

for public office? If "Yes," complete Schedule C, Part I 💆 . . . . . . . . . . . . . .

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year? 

foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . .

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

assessments, or similar amounts as defined in Revenue Procedure 98-19?

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🔧

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b Was the organization included in consolidated, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . . .

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . . . . . . . . . .

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 . . . . . . . If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

Did the organization receive or hold a conservation easement, including easements to preserve open space,

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 🔒 Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸 . . . . . . . .

Yes

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Yes Yes Yes Yes Yes Yes 23

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Part IV Checklist of Required Schedules (continued)

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

	0			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic	21	Yes	

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX. column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . . . . . . . . . . . . . .

Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's

current and former officers, directors, trustees, key employees, and highest compensated employees If "Yes,"

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

**b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

**d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . 🥞

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

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25b

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Yes

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Yes

Yes

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Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 113			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1</b> c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by			
L	this return	2b	Yes	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	163	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
_	Was the against a market to a market had been also been to account and a second as a secon	-		NI -
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7</b> c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<b>0</b> (2016)

art V	Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "No" 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	respo	nse to li	nes
	Check if Schedule O contains a response or note to any line in this Part VI	<u></u>		✓
ecti	ion A. Governing Body and Management		Yes	No
ı Er	nter the number of voting members of the governing body at the end of the tax year	-+	162	NO
	1a 14			
bo	there are material differences in voting rights among members of the governing ody, or if the governing body delegated broad authority to an executive committee or milar committee, explain in Schedule O			
Er	nter the number of voting members included in line 1a, above, who are independent			
	Id any officer, director, trustee, or key employee have a family relationship or a business relationship with any other ficer, director, trustee, or key employee?	2		No
	d the organization delegate control over management duties customarily performed by or under the direct supervision officers, directors or trustees, or key employees to a management company or other person?	3		No
Dı	d the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Yes	
Dı	id the organization become aware during the year of a significant diversion of the organization's assets?	5	103	No
	d the organization have members or stockholders?	6		No
Dı	d the organization have members, stockholders, or other persons who had the power to elect or appoint one or more embers of the governing body?	7a		No
Ar	re any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or ersons other than the governing body?	7b		No
Di	Ind the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
	ne governing body?	8a	Yes	
	ach committee with authority to act on behalf of the governing body?	8b	Yes	
Is	there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	9		NI-
	ganization's mailing address? If "Yes," provide the names and addresses in Schedule O		١ ١	No
	on b. Poncies (This Section & requests information about poncies not required by the Internal Revenue		Yes	N
Dı	d the organization have local chapters, branches, or affiliates?	10a	Yes	
	"Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes	
	as the organization provided a complete copy of this Form 990 to all members of its governing body before filing the rm?	11a	Yes	
De	escribe in Schedule O the process, if any, used by the organization to review this Form 990			
Dı	d the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	ere officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to onflicts?	12b	Yes	
	id the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in the chedule O how this was done	12c	Yes	
Dı	d the organization have a written whistleblower policy?	13	Yes	
Dı	d the organization have a written document retention and destruction policy?	14	Yes	
Di pe	id the process for determining compensation of the following persons include a review and approval by independent ersons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
Th	ne organization's CEO, Executive Director, or top management official	15a	Yes	
Ot	ther officers or key employees of the organization	15b	Yes	
If	"Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	T		
	d the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a xable entity during the year?	16a		No
ın	"Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt atus with respect to such arrangements?	16b		
	ion C. Disclosure			
Lis	st the States with which a copy of this Form 990 is required to be filed AL , AK , AZ , AR , CA , CO , CT , DC , FL , , KY , ME , MD , MA , MI , MN , MS , MO , N , ND , OH , OK , OR , PA , RI , SC , TN , UT	IH , NJ	, NM , I	۷Y,۱
	ection 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) vailable for public inspection. Indicate how you made these available. Check all that apply	,,	.,.,	
5	☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
De	escribe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest olicy, and financial statements available to the public during the tax year			
	ate the name, address, and telephone number of the person who possesses the organization's books and records			

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Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors	
	Check if Schedule O contains a response or note to any line in this Part VII	
Section	A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees	
La Complete	e this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's	tax

year • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

• List all of the organization's current key employees, if any See instructions for definition of "key employee" • List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee)

who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

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

(B)

(A)

• List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(C)

(D)

Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation any hours director/trustee) organization (Worganizations from the for related 2/1099-MISC) (W- 2/1099organization and Highest compensated employee Individual trustee or director Former organizations MISC) related Institutional Trustee below dotted employee organizations line) See Additional Data Table

(F)

(E)

414 Olive Way Suite 500 Seattle, WA 98101 Ernst Young,

3712 Solutions Center Chicago, IL 60677 Laurel Strategies Inc,

compensation from the organization ▶ 22

4A Oxford Street

Name and Title

Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (F) Estimated

Page 8

Name and Title	Average hours per week (list any hours for related	than one box, unless person comp is both an officer and a fro director/trustee) organi							rtable nsation n the ation (W- I-MISC)	Reportable compensatio from related organizations (2/1099-MISC	n I [W-	amount of compen from	of other sation the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1093	1-1413C)	2/1099-M13C	-)	organizat relat organiz	ed
See Additional Data Table													
													_
1b Sub-Total											$\perp$		
c Total from continuation sheets to P	art VII, Sectio	nΑ.				<b>*</b>		2.6	10,790		0		410,933
Total (add lines 1b and 1c)      Total number of individuals (including of reportable compensation from the	but not limited	to thos			bove		rec	•		100,000	<u> </u>		+10,555
												Yes	No
3 Did the organization list any <b>former</b> line 1a? <i>If "Yes," complete Schedule</i> .			ee, k	еу е •	mple •	oyee,	or hı •	ghest com	pensated	d employee on	3		No
4 For any individual listed on line 1a, is										m the			140
organization and related organization individual	s greater than \$	150,00	0? <i>If</i> •	"Yes	," c	omple:	te Sc	chedule J I	or such		4	Yes	
5 Did any person listed on line 1a recei									on or inc	lividual for		103	
services rendered to the organization		lete Sch	edule	J fo	or su	ıch pei	rson				5		No
Section B. Independent Contract  Complete this table for your five high from the organization Report competed.	est compensate										mpen	sation	
	(A)		уеаг	enc	iirig	with 0	VIII	thin the or		(B)		(0	
Event 360, 205 N Michigan Ave	and business addre	255						E	Des Event Mana	cription of services agement		Comper 5	,007,032
Chicago, IL 60601  Merkle Response Services, PO Box 64897									Oonation p	rocessing		1	,550,586
Baltimore, MD 21264 Possible Worldwide LLC,									Marketine :	Services			903,512
rossible Worldwide LLC,								l r	1arketing s	sei vices		1	303,312

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

(C)

Position (do not check more

Reportable

Reportable

Average

465,032

440,404

ACCOUNTING & TAX SVC

Consulting

	790 (2016)										Page 9
Part	VIII Statement of R			<b>.</b>		D+ \/III					П
	Check if Schedule C	o contains a re	sponse or no	ite to any ii	(A) Total reve		(B) Related exem functi	d or pt on	(C) Unrelated business revenue	e	(D) Revenue xcluded from under sections
	1a Federated campaigns	1	3	369,666			reven	ue			512-514
nts ints	<b>b</b> Membership dues .	<u> </u>	<u> </u>								
3ra nou	c Fundraising events	<u> </u>	1	,257,196							
IS. (	d Related organizations	10		<u> </u>							
Giff Ia	e Government grants (contr	<u> </u>	1								
ns,	<b>f</b> All other contributions, gif	fts, grants,									
itio er S	and similar amounts not it above	ncluded 1	<b>f</b> 36	,008,122							
ributions, Gifts, Grants Other Similar Amounts	g Noncash contributions										
Contributions, Gifts, Grants and Other Similar Amounts	in lines 1a-1f \$		2 <u>,468</u>								
<u>ه</u>	h Total.Add lines 1a-1f		<u> </u>	P	55,63	4,984					
Re	32 A#U-+- D			Business C	00099	15.85	56,597	15,856	. 597	0	
7.	2a Affiliate Research Funds				500033	13,00	30,337	13,030	,357	-	
3	b —										
₹ ¥	d —		_								
S	e ———		_							-+	
Program Service Revenue	f All other program servi	ce revenue		45.05							
Ĕ	<b>gTotal.</b> Add lines 2a-2f .		<b>&gt;</b>	15,85	6,597						
	3 Investment income (incli similar amounts)		s, interest, a	nd other		2,226,389					2,226,389
	4 Income from investment		: bond proce			0				-	, ,
	<b>5</b> Royalties			▶ĺ		39,575					39,575
		(ı) Real	(п) Ре	ersonal							
	<b>6a</b> Gross rents										
	<b>b</b> Less rental expenses										
	c Rental income or		0	0							
	(loss)										
	d Net rental income or (I	· · · · · · · · · · · · · · · · · · ·		<b>&gt;</b>		0				$\dashv$	
	7a Gross amount	(ı) Securities	(11)	Other							
	from sales of assets other	60,737,8	68	55,600							
	than inventory										
	<b>b</b> Less cost or other basis and	59,261,6	67	0							
	sales expenses  C Gain or (loss)	1,476,2	01	55,600							
	l ∟			<b>•</b>		1,531,801					1,531,801
	8a Gross income from fund	-									
ıμe	(not including \$1 contributions reported o	.9,257,196 of on line 1c)									
₹ .	See Part IV, line 18		a [	990,579							
ď	<b>b</b> Less direct expenses		ь	5,944,296		4,953,717					-4,953,717
Other Revenue	c Net income or (loss) fro  9a Gross income from gam	_	events .	· •	-	4,933,717				+	-4,933,717
ō	See Part IV, line 19										
	<b>h</b>		a	0							
	<b>b</b> Less direct expenses <b>c</b> Net income or (loss) fro		<b>b</b>			0					
	10aGross sales of inventory	, less								+	
	returns and allowances		a	-80,858							
	<b>b</b> Less cost of goods sold	1	ь	121,916							
	c Net income or (loss) fro		entory	<b>→</b>		-202,774		-202,774			
	Miscellaneous Re	venue	_	ss Code							
	11aShared Services Interc	omp		900099		158,228		158,228		0	С
						51.001					45.45
	<b>b</b> Other Income			900099		51,821		0	5,	,655	46,166
										+	
	С										
	d All other revenue .									+	
	e Total. Add lines 11a-1:			<b>•</b>						$\dashv$	
	12 Total revenue. See In:	structions -				210,049				+	
					7	0,342,904	:	.5,812,051	5,	655 Fo	-1,109,786 orm <b>990</b> (2016)

IV. line 22

and 16

1 Grants and other assistance to domestic organizations and

2 Grants and other assistance to domestic individuals. See Part

3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15

Compensation of current officers, directors, trustees, and

6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in

8 Pension plan accruals and contributions (include section 401

(k) and 403(b) employer contributions) . .

e Professional fundraising services See Part IV, line 17

q Other (If line 11q amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)

Payments of travel or entertainment expenses for any

24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e

25 Total functional expenses. Add lines 1 through 24e

26 Joint costs. Complete this line only if the organization

reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☑ If following SOP 98-2 (ASC 958-720)

federal, state, or local public officials

19 Conferences, conventions, and meetings

22 Depreciation, depletion, and amortization

Do not include amounts reported on lines 6b,

domestic governments See Part IV, line 21

7b, 8b, 9b, and 10b of Part VIII.

4 Benefits paid to or for members

section 4958(c)(3)(B) .

9 Other employee benefits .

11 Fees for services (non-employees)

f Investment management fees

12 Advertising and promotion .

10 Payroll taxes

a Management .

**b** Legal

c Accounting

**d** Lobbying .

13 Office expenses .

15 Royalties

16 Occupancy

20 Interest . .

23 Insurance .

21 Payments to affiliates . .

expenses on Schedule O ) a CONSULTING & PROF SVCS

b Equip rental & maint

c Event production

e All other expenses

d Bank fees

17 Travel

14 Information technology

7 Other salaries and wages

key employees .

Statement of Functional Expenses											
Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all	columns All other	organ	ızatıoı	ns mu	st co	mple	ete c	olum	nn (A	()	
Check if Schedule O contains a response or note to a	y line in this Part I	X .									

334,209

1,811,708

72,117

191,948

124,174

58,162

55,277

2,584,720

181,243

4,710,153

231,954

109,860

119,803

68,453

45,025

43,570

1.495.980

609,636

341,767

265,741

134,081

13,589,581

11,434,596

Form 990 (2016)

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	<u>~</u>
(D)	

Fundraisingexpenses

general expenses

222,806

5,025,594

200,049

532,456

344,453

158,756

127,146

90,121

324,619

136,025

253,041

274,943

768.837

369,915

363,124

80,937

787.063

424,092

934,145

136,787

75,111

11,630,020

1,657,461

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Check if Schedule O contains a response or note to an	y line in this Part IX									
not include amounts reported on lines 6b,	(A)	Prog	(E gram	3) i serv	/ice	Mai	( nage	C) ment	and	1

Total expenses

31,847,867

3,509,158

2,785,073

18,062,062

718,980

1,913,655

1,237,969

366.144

500,582

213,004

90,121

0

0

0

0

0

2,584,720

1,188,152

10,811,826

2,108,676

1,058,743

2,001,310

905,082

788,014

320,843

9.739.586

1,539,521

3,146,794

1,115,755

649,547

99,203,184

29,456,858

0

0

0

0

expenses

31,847,867

3,509,158

2,228,058

11,224,760

446,814

1,189,251

769,342

149.226

318,159

213,004

682.290

5,965,648

1,623,681

673,940

466,714

379,865

196,336

7,456,543

505,793

1,870,882

713,227

440,355

73,983,583

16,364,801

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1,112,670

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Page **11** 

0

20.773

220.522.141

8,991,250

82,800,353

346,135

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92,137,738

83,312,668

44,746,735

128,384,403

220.522.141 Form **990** (2016)

325.000

Form 990 (2016)

14

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16

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33

34

Liabilities 22

Fund Balances

Assets or

Net

Intangible assets . .

Grants payable . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

Other assets See Part IV, line 11 .

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958),

check here > and complete lines 30 through 34.

Capital stock or trust principal, or current funds . . . .

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

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

**Total assets.**Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and

		Beginning of year		End of year
1 Cash-non-inter	est-bearing	0	1	0
2 Savings and ter	nporary cash investments	51,130,831	2	31,823,756
3 Pledges and gra	nts receivable, net	22,743,789	3	20,419,320
4 Accounts receiv	able, net	6,498,270	4	3,718,830
	receivables from current and former officers, directors, nployees, and highest compensated employees Complete Part	0	5	0
section 4958(f)( contributing em	receivables from other disqualified persons (as defined under 1)), persons described in section 4958(c)(3)(B), and ployers and sponsoring organizations of section 501(c)(9)	0	6	0

	6	section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organiza- voluntary employees' beneficiary organizations	II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L									
Assets	7	Notes and loans receivable, net			0	7						
SS	8	Inventories for sale or use			187,029	8	10					
٨	9	Prepaid expenses and deferred charges			1,324,958	9	1,17					
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	9,594,450								
	b	Less accumulated depreciation	10b	7,954,760	1,938,376	10c	1,63					
	11	Investments—publicly traded securities .			104,689,264	11	97,15					
	12	Investments—other securities See Part IV, line	11 .		59,470,361	12	64,46					

ets	7	Part II of Schedule L Notes and loans receivable, net	0	7	0		
88	8	Inventories for sale or use	187,029	8	102,613		
4	9	Prepaid expenses and deferred charges			1,324,958	9	1,176,543
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	9,594,450			
	ь	Less accumulated depreciation	<b>10</b> b	7,954,760	1,938,376	10c	1,639,690
	11	Investments—publicly traded securities .			104,689,264	11	97,151,712
	12	Investments—other securities See Part IV, line	11 .		59,470,361	12	64,468,904
	13	Investments—program-related See Part IV, line	e 11 .		0	13	0

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31 32

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34

20.773

248,003,651

9,477,825

96,670,922

638,090

0 21

0 22

0

0

106,786,837

86.358.774

54.533.040

141,216,814

248.003.651

325.000

☐ Separate basis Consolidated basis ☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

2b

2c

3a

3b

Yes

Yes

Nο

Form 990 (2016)

b Were the organization's financial statements audited by an independent accountant?

Consolidated basis

consolidated basis, or both

Audit Act and OMB Circular A-133?

Separate basis

## **Additional Data**

Software ID:

Software Version:

DISPARITIES IN BREAST CANCER OUTCOMES, AS WELL AS RESEARCH RESOURCES AND CONFERENCES SEE SCHEDULE O FOR ADDITIONAL DETAILS

**EIN:** 75-1835298

Name: SUSAN G KOMEN BREAST CANCER FDN INC.

Form 990 (2016)

Form 990, Part III, Line 4a: GRANTS TO OTHER NONPROFIT ORGANIZATIONS TO SUPPORT BREAST CANCER RESEARCH PROJECTS. INCLUDING THOSE STUDYING THE BIOLOGY OF BREAST CANCER. EARLY DETECTION, DIAGNOSIS, AND PREVENTION STRATEGIES, DEVELOPMENT OF NEW APPROACHES FOR TREATMENT, AND UNDERSTANDING AND ADDRESSING

### Form 990, Part III, Line 4b: PROVISION OF BREAST HEALTH EDUCATION MATERIALS AND PROGRAMS, WERE BOTH MADE POSSIBLE THROUGH GRANTS TO OTHER NON-PROFIT ORGANIZATIONS AND DIRECTLY BY KOMEN TO INCREASE THE PUBLIC'S KNOWLEDGE OF BREAST CANCER, ITS RISK FACTORS, THE IMPORTANCE OF EARLY DETECTION AND BREAST SELF-

AWARENESS, AND TREATMENT ACCESSIBILITY SEE SCHEDULE O FOR ADDITIONAL DETAILS

### Form 990, Part III, Line 4c: GRANTS TO OTHER NON-PROFIT ORGANIZATIONS TO SUPPORT BREAST CANCER SCREENING, DIAGNOSIS, AND TREATMENT PROGRAMS WITH A SPECIAL EMPHASIS ON PATIENT NAVIGATION -- ESPECIALLY IN COMMUNITIES WHERE DISPARITIES IN OUTCOMES ARE SIGNIFICANT AND/OR ACCESS IS LIMITED SEE SCHEDULE O FOR

ADDITIONAL DETAILS

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (E) (D) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099organization and Highest compensat Former Individual trustee or director Institutional organizations MISC) MISC) related below dotted organizations employee line)

CONNIE O'NEILL	1 0	×	l x		_	ا	
Chair (Beg 06/16)	0 0	^				Ŭ	
JANE ABRAHAM	1 0						
BOARD MEMBER	0 0	_ ^			٥	0	
LINDA WILKINS	1 0	V			0	0	
BOARD MEMBER	0 0	^				ľ	

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BOARD MEMBER	0 0				
LINDA WILKINS	1 0	x			
BOARD MEMBER	0 0	^			
NANCY G BRINKER	1 0	<b>&gt;</b>			
FOUNDER/BOD MBR (LOA BEG 6/16)	0 0	^			

LINDA CUSTARD

ALAN D FELD

BOARD MEMBER

BOARD MEMBER

**BOARD MEMBER** 

BOARD MEMBER

BOARD MEMBER

MELISSA MAXFIELD

DR OLUFUNMILAYO OLOPADE

KAYE CEILLE

JANET DUNN FRANTZ

BOD MBR (FMR CHAIR, END 06/16)

Compensated Employees, and Independent, Contractors (C) (D) (E) Name and Title Average Position (do not check more Reportable Reportable than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related any hours and a director/trustee) organization organizations for related (W-2/1099-(W-2/1099organization and

(F)

Estimated

compensation

from the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	related organizations
DAN GLENNON	1 0	×		x				0	0	
BRD MEMBER/TRSR (BEG 06/16)	0 0	''								

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DAN GLENNON	1 0	\ <sub>×</sub>	$_{x}$		_	0	0
BRD MEMBER/TRSR (BEG 06/16)	0 0	^				3	
MEGHAN SHANNON	1 0	×		·	0	0	0
BOARD MEMBER	0 0	^				0	
TRISH WHEATON	1 0				0	0	0
BOARD MEMBER (BEG 06/16)	0 0	^				0	0
ANCELA ZEDEDA	1.0		T				

	0.0							
MEGHAN SHANNON	1 0	×			0	0		
BOARD MEMBER	0 0	^				0	Ĭ	
TRISH WHEATON	1 0	×			0	0		
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ANGELA ZEPEDA	1 0	.,						
BOARD MEMBER (BEG 06/16)	0.0	×			0	0	[	

BOARD MEMBER	0 0						
TRISH WHEATON	1 0						
BOARD MEMBER (BEG 06/16)	0 0	X			0	0	0
ANGELA ZEPEDA	1 0	×			0	0	0
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Robert Green	55 0						

BOARD MEMBER (BEG 06/16)	0 0						
ANGELA ZEPEDA	1 0	×			0	0	0
BOARD MEMBER (BEG 06/16)	0 0					o de la companya de	
Robert Green	55 0		\ 		220.052		- 0
Chief Financial Officer	0 0		^		329,853	ľ	5,955

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545,188

289,177

221,977

281,944

184,197

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19,860

27,787

37,041

5,897

19,665

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Dr Judith Salerno

Lesley Lurie

Christina Alford

SVP, Development

Victoria Wolodzko

President & CEO (End 11/16)

secretary and Interim Pres/CEO

Deputy Counsel & Asst SEC

VP Research & Community Health

Ellen Willmott beg 1116

Compensated Employees, and Independent Contractors (D) (E) Name and Title Average Position (do not check more Reportable Reportable hours per than one box, unless compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organization organizations for related (W-2/1099-(W-2/1099organization and Highest compensat Former MISC) MISC) organizations employee

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149,574

207,846

175,057

189,336

210,924

167,257

172,933

169,910

159,827

155,790

(F)

Estimated

from the

related

0

0

15,839

25,228

17,778

43,489

41,511

39,522

28,225

26,315

32,855

23,966

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

	organizations below dotted line)	Individual trustee or director	Institutional Trustee
Lori Maris	55 0		
SVP, Affl Network (Beg 1/17)	0 0		
Miguel Perez	55 0		

SVP, AFFLT NTWK (END 01/17)

......

SVP Marketing (End 8/16)

VP, Information Technology

Charlotte Walsh

Eric Montgomery

Catherine Olivieri

RIA WILLIAMS

Controller

Gary Cole

Andrea Rader

Subhendu Rath

Vanessa Hewitt

Sr Dir. Internal Audit

VP, Human Resources

Sr Dir, (End 12/16)

Sr Dir, Communications

Sr Dir, IT Enterprise Systems

efile	e GRA	APHIC prii	nt - DO NOT PROCES	S As Filed Data -			DLN: 9	3493335002217
SCI	HED	ULE A	Public	Charity Statu	s and Pul	olic Supp	ort	OMB No 1545-0047
(For	m 990			organization is a sect	ion 501(c)(3) d	organization o		2016
990E	CZ)			4947(a)(1) nonexe  ▶ Attach to Form				2010
		the Treasury	► Information ab	out Schedule A (Form			ıctions is at	Open to Public Inspection
Name	e of th	ne Service ne organiza	tion	<u>www.ns.g</u>	<u>00/10/11/990</u> .		Employer identific	<u> </u>
SUSAN	I G KON	MEN BREAST C	ANCER FDN INC				75-1835298	
Pai			for Public Charity Sta				See instructions.	
	rganız		a private foundation becau	•	•	,	(A)(')	
1		•	onvention of churches, or				(A)(I).	
2			scribed in section 170(b		,			
3		•	or a cooperative hospital s	-				
4		name, city,	esearch organization oper and state		-			·
5			ation operated for the bend (iv). (Complete Part II)	efit of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	bed in <b>section 170</b>
6		A federal, s	tate, or local government	or governmental unit de	scribed in <b>sectio</b>	on 170(b)(1)(	A)(v).	
7	<b>✓</b>		ation that normally receive ( <b>0(b)(1)(A)(vi).</b> (Comple		s support from a	governmental u	unit or from the gener	al public described in
8		A communi	ty trust described in <b>secti</b>	on 170(b)(1)(A)(vi)	(Complete Part I	I )		
9			ural research organization rant college of agriculture					ege or university or a
LO		from activit	ation that normally receive ties related to its exempt f income and unrelated bus see section 509(a)(2).	unctions—subject to cer siness taxable income (le	tain exceptions, a	and (2) no more	than 331/3% of its su	pport from gross
1		•	ation organized and operat		r public safety S	ee section 509	(a)(4).	
12		more public	ation organized and operat ly supported organization through 12d that describ	s described in <b>section 5</b>	09(a)(1) or sec	ction 509(a)(2	). See section 509(a	
а		<b>Type I.</b> A so	supporting organization op n(s) the power to regularl Part IV, Sections A and	erated, supervised, or coy y appoint or elect a majo	ontrolled by its s	upported organı	zation(s), typically by	
b		<b>Type II.</b> A manageme	supporting organization s nt of the supporting organ plete Part IV, Sections	upervised or controlled i lization vested in the sar				
c		Type III f	unctionally integrated. A	A supporting organizatio				ted with, its
d		Type III n functionally	on-functionally integra integrated The organizate ) You must complete P	ted. A supporting organicion generally must satis	ization operated fy a distribution i	ın connection w	th its supported organ	
e		Check this	box if the organization rec or Type III non-functiona	eived a written determir	nation from the II	RS that it is a Ty	/pe I, Type II, Type II	I functionally
f	Enter		of supported organization		organization			
g			ing information about the	supported organization(	s)			
(i)N	ame of	f supported o	organization (ii)EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv Is the organiz your governin	ation listed in	Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
			[					
Total			tion Act Notice, see the		Cat No 11285	_	 Schedule A (Form 9	

dor Dart

Page 2

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year

	ection A. Public Support								
	Calendar year (or fiscal year beginning in) ▶	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	(d)2015	(e)2	016	<b>(f)</b> Total	
	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	118,656,952	91,606,572	77,337,857	105,234,559	5.	5,634,984	448,470,924	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0						0	
	The value of services or facilities furnished by a governmental unit to	0						0	
	the organization without charge <b>Total.</b> Add lines 1 through 3	118,656,952	91,606,572	77,337,857	105,234,559	5.	5,634,984	448,470,924	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column							46,129,219	
5	(f) <b>Public support.</b> Subtract line 5 from line 4							402,341,705	
S	ection B. Total Support	T	Г						
	Calendar year (or fiscal year beginning in) ▶	(a)2012	<b>(b)</b> 2013	(c)2014	<b>(d)</b> 2015	(e)2	2016	<b>(f)</b> Total	
7	Amounts from line 4	118,656,952	91,606,572	77,337,857	105,234,559	5	5,634,984	448,470,924	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,810,808	4,064,746	3,542,123	2,523,145	:		2,265,964	17,206,786
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0			0	
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	351,342	436,740	153,632	336,857		51,821	1,330,392	
11	<b>Total support.</b> Add lines 7 through 10							467,008,102	
	Gross receipts from related activities,					12		117,418,939	
13	First five years. If the Form 990 is f	-			•		· · · · · <u>-</u>	nization,	
_	check this box and <b>stop here</b>					<u></u>	<u>▶⊔</u>		
	ection C. Computation of Public Public support percentage for 2016 (II			column (f))		1 4 4		05.453.0/	
	Public support percentage for 2015 Se			oldfill (1))		14 15		86 153 % 89 390 %	
	33 1/3% support test—2016. If the			on line 13, and line	e 14 is 33 1/3% or		heck this b		
	and stop here. The organization qua 33 1/3% support test—2015. If the	lifies as a publicly	supported organiza	ition				▶ ☑	
	box and <b>stop here.</b> The organization <b>10%-facts-and-circumstances tes</b> is 10% or more, and if the organization Part VI how the organization meets	n qualifies as a pul st— <b>2016.</b> If the or on meets the "fact	olicly supported org ganization did not s-and-circumstance	ganization check a box on lines" test, check this	e 13, 16a, or 16b, box and <b>stop he</b>	, and line e <b>re.</b> Expla	e 14 ain	▶□	
b	organization  10%-facts-and-circumstances te 15 is 10% or more, and if the organi Explain in Part VI how the organizati	zation meets the "	facts-and-circumst	ances" test, check	this box and stop	p here.		▶□	
	supported organization			_	·		•	▶ □	

Section A. Public Support										
the organization fails to o	qualify under t	he tests listed b	pelow, please co	mplete Part II.	)					
(Complete only if you ch	ecked the box	on line 10 of Pa	art I or it the or	ganization railed	a to qualify unde	er Part II. If				

	the organization rans to	quantity unitarity		ээлэл, рассо ос		/	
Se	ection A. Public Support						
	Calendar year	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	(e)2016	(f)Total
_	(or fiscal year beginning in)	. ,		, ,		, ,	
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants")						
2							
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
5	to or expended on its behalf The value of services or facilities						
9	furnished by a governmental unit to						
	the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
	· ' '						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
	13 for the year						
	Add lines 7a and 7b						
8	<b>Public support.</b> (Subtract line 7c						
-	from line 6 )						
-	ection B. Total Support						
	Calendar year	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	(e)2016	(f)Total
	Calendar year (or fiscal year beginning in) ▶	<b>(a)</b> 2012	<b>(b)</b> 2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6	(a)2012	<b>(b)</b> 2013	(c)2014	<b>(d)</b> 2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest,	<b>(a)</b> 2012	<b>(b)</b> 2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	(e)2016	<b>(f)</b> Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and	(a)2012	<b>(b)</b> 2013	(c)2014	( <b>d)</b> 2015	(e)2016	<b>(f)</b> Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a)2012	<b>(b)</b> 2013	(c)2014	( <b>d)</b> 2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	<b>(b)</b> 2013	(c)2014	( <b>d)</b> 2015	(e)2016	(f)Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from	(a)2012	<b>(b)</b> 2013	(c)2014	( <b>d)</b> 2015	(e)2016	(f)Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	<b>(b)</b> 2013	(c)2014	( <b>d)</b> 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a)2012	<b>(b)</b> 2013	(c)2014	( <b>d)</b> 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business	(a)2012	<b>(b)</b> 2013	(c)2014	( <b>d)</b> 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b,	(a)2012	<b>(b)</b> 2013	(c)2014	( <b>d)</b> 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	(a)2012	<b>(b)</b> 2013	(c)2014	( <b>d)</b> 2015	(e)2016	(f)Total
9 l0a b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l0a b c 11	Calendar year  (or fiscal year beginning in) ►  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l.Oa b c 11	Calendar year  (or fiscal year beginning in) ►  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l.Oa b c 11	Calendar year  (or fiscal year beginning in) ►  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 10a b c 111	Calendar year  (or fiscal year beginning in) ►  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c,						
9 10a b c 111	Calendar year  (or fiscal year beginning in) ►  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is fo						ganization,
9 10a b c 11 12	Calendar year  (or fiscal year beginning in) ►  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is fo check this box and stop here	r the organization	's first, second, th				
9 10a b c 11 12 13 14	Calendar year  (or fiscal year beginning in) ►  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is fo check this box and stop here	r the organization	's first, second, th	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9 10a b c 11 12 13 14 <u>Se</u>	Calendar year  (or fiscal year beginning in) ►  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is fo check this box and stop here  ection C. Computation of Public Section C. Computation C. Computation C. Computation C. Computation C. Computation C. Computation C.	r the organization <b>Support Perce</b> e 8, column (f) d	's first, second, the intage invided by line 13,	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9 10a b c 11 12 13 14 S6 15	Calendar year  (or fiscal year beginning in) ►  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is fo check this box and stop here  ection C. Computation of Public S Public support percentage from 2015 S	r the organization <b>Support Perce</b> e 8, column (f) d chedule A, Part I	's first, second, the second of the second o	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9.0a b c 11 12 13 14 S6	Calendar year  (or fiscal year beginning in) ►  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section D. Computation of Investe	r the organization  Support Perce e 8, column (f) d chedule A, Part I: nent Income	's first, second, the intage ivided by line 13, II, line 15  Percentage	olumn (f))	h tax year as a se	ection 501(c)(3) or	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se	Calendar year  (or fiscal year beginning in) ►  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is fo check this box and stop here  ection C. Computation of Public S Public support percentage from 2015 S	r the organization  Support Perce e 8, column (f) d chedule A, Part I: nent Income	's first, second, the intage ivided by line 13, II, line 15  Percentage	olumn (f))	h tax year as a se	ection 501(c)(3) or	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se 17	Calendar year  (or fiscal year beginning in) ►  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section D. Computation of Investe	r the organization  Support Perce e 8, column (f) d chedule A, Part I:  ment Income  6 (line 10c, colu	's first, second, the second of the second o	olumn (f))	h tax year as a se	15 16	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se 17	Calendar year  (or fiscal year beginning in) ►  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section Public support percentage for 2016 (lin Public support percentage from 2015 Section D. Computation of Investi Investment income percentage from 2015	r the organization  Support Perce e 8, column (f) d chedule A, Part I:  ment Income .6 (line 10c, colui 015 Schedule A,	's first, second, the second of the second o	column (f))	h tax year as a se	15 16 17 18	ganization, ▶□
9 l0a b c 11 12 13 14 Se 15 16 Se 17 18 19a	Calendar year  (or fiscal year beginning in) ►  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section D. Computation of Investi Investment income percentage for 2015	r the organization  Support Perce e 8, column (f) d chedule A, Part I: ment Income .6 (line 10c, colui 015 Schedule A, organization did r	's first, second, the second of the second o	column (f))	h tax year as a se	15 16 17 18 133 1/3%, and line	ganization, ▶□

not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ightharpoons

ightharpoons

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete

amendment to the organizing document)

organization's organizing document?

provide detail in Part VI.

answer line 10b below

6

7

10a

Schedule A (Form 990 or 990-EZ) 2016

Sections A and D, and complete Part V ) Section A. All Supporting Organizations

Page 4

4c

5a

5b 5c

6

9a

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

			res	MO
L	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,			
	describe the designation If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described			
	ın section 509(a)(1) or (2)			

		1	1
	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described		
	ın section 509(a)(1) or (2)	2	Г
•	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	
1	Did the organization confirm that each supported organization qualified under section 501(c)(4) (5) or (6) and satisfied		Г

	In section 509(a)(1) or (2)	2	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	
b	Did the organization confirm that each supported organization qualified under section $501(c)(4)$ , $(5)$ , or $(6)$ and satisfied the public support tests under section $509(a)(2)$ ? If "Yes," describe in <b>Part VI</b> when and how the organization made the		
	determination	3b	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		

b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the			
	determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?			
	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use			
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b in Part I, answer (b) and (c) below			

	the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the		
	determination	3b	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		
	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3с	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked 12a or 12b in Part I, answer (b) and (c) below	4a	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported		
	organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b	
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections		

501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support

Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

than (1) its supported organizations. (11) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's supported organizations? If "Yes," provide detail in Part VI.

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

	substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"		
	complete Part I of Schedule L (Form 990 or 990-EZ)	8	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as		

Par	** Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
C-	ection B. Type I Supporting Organizations			
se	ection B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint of	ır 🗆	1.03	""
	elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Pa			
	<b>VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or			
	trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such			
	powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that			
	operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting			
	organization	2		
			•	•
Se	ection C. Type II Supporting Organizations		Yes	N.
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees	of [	res	No
1	were a majority of the organization's directors of trustees during the tax year also a majority of the directors of trustees each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the	or		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)			
		1		
				•
Se	ection D. All Type III Supporting Organizations		Τ.,	
	Did the appropriate any would be each of the grown which are not the best first first of the COL secrets of the	,	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of			
	Form 990 that was most recently filed as of the date of notification, and (III) copies of the organization's governing			
	documents in effect on the date of notification, to the extent not previously provided?	<u> </u>	-	<u> </u>
2	Were any of the organization's officers, directors, or trustoss either (1) appointed or elected by the supported arrangement	n 1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization	"		
	maintained a close and continuous working relationship with the supported organization(s)	<u> </u>		
_	Divinion of the valeting described in (2) did the surround of	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in torganization's investment policies and in directing the use of the organization's income or assets at all times during the t			
	year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
			1	
	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instr	actions)		
a				
b				
С	The organization supported a governmental entity Describe in <b>Part VI</b> how you supported a government entity (	see instru	ictions)	)
2	Activities Test Answer (a) and (b) below.	_	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the			
	supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supporte</b> organizations and explain how these activities directly furthered their exempt purposes, how the organization was	<b>3</b>		
	responsive to those supported organizations, and how the organization determined that these activities constituted	<u> </u>		
	substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the			
	organization's position that its supported organization(s) would have engaged in these activities but for the organization	s		
_	involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	_		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each the supported organizations? Provide details in Part VI.	of <b>3a</b>		
h	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its	<u> </u>	1	
,	supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard	3b		
		,	1	

5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	<b>1</b> b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		

2

4

Schedule A (Form 990 or 990-FZ) 2016

Enter 85% of line 1

Enter greater of line 2 or line 3

Minimum asset amount for prior year (from Section B, line 8, Column A)

Schedule A (Form 990 or 990-EZ) (2016)

e Excess from 2016. . . .



# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

2016 Open to Public

OMB No 1545-0047

DLN: 93493335002217

Department of the Treasury Internal Revenue Service

EZ)

**SCHEDULE C** (Form 990 or 990-

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

Inspection

• S • S • S f the • S	ection 501(c)(3) organizations Cor Section 501(c) (other than section 5 Section 527 organizations Complet organization answered "Yes" or Section 501(c)(3) organizations that Section 501(c)(3) organizations that	n Form 990, Part IV, Line 3, or Form 9 nplete Parts I-A and B Do not complete 101(c)(3)) organizations Complete Parts to Part I-A only n Form 990, Part IV, Line 4, or Form 9 thave filed Form 5768 (election under standard NOT filed Form 5768 (election under Form 990, Part IV, Line 5 (Proxy Tax form 990)	Part I-C I-A and C below 90-EZ, Part VI, III ection 501(h)) Conder section 501(h	Do not conne 47 (Lobomplete Pa	mplete Part I-B  bying Activition  rt II-A Do not on  te Part II-B Do	es), then complete Part II-B o not complete Part II-A			
Prox	(y Tax) (see separate instruction Section 501(c)(4), (5), or (6) organiz	s), then			·				
Nan	ne of the organization  AN G KOMEN BREAST CANCER FDN INC	adono complete i die iii			Employer ide	entification number			
D	Complete if the core		- F01/-) i-		75-1835298	.:			
1 2	art I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.  Provide a description of the organization's direct and indirect political campaign activities in Part IV								
3	Political expenditures Volunteer hours				•	\$			
		nization is exempt under sectio	n 501(c)(3).			<u> </u>			
1		ex incurred by the organization under se			<b>•</b>				
2		ex incurred by organization managers ui		i	<b>•</b>	\$			
3	If the organization incurred a sect	cion 4955 tax, did it file Form 4720 for t	his year?			☐ Yes ☐	No		
4a	Was a correction made?						No		
ь	If "Yes," describe in Part IV					L les L	110		
Par		nization is exempt under sectio	n 501(c), exc	ept section	on 501(c)(3	3).			
1	Enter the amount directly expend	ed by the filing organization for section	527 exempt func	tion activiti	es 🕨	\$			
2	Enter the amount of the filing org function activities	anization's funds contributed to other o	rganizations for s	ection 527	exempt •	\$			
3	Total exempt function expenditure	es Add lines 1 and 2 Enter here and or	Form 1120-POL,	, lıne 17b	•	\$			
4	Did the filing organization fileFor	n 1120-POL for this year?				☐ Yes ☐	No		
5									
	(a) Name	(b) Address	(c) EIN	filing o	ount paid from irganization's If none, enter -0-	(e) Amount of policontributions received and promptly and directly delivered separate politics organization. If no enter -0-	ved d to a		
2									
3									
4									
5									
6									

Schedule C (Form 990 or 990-EZ) 2016

Part IV

Return Reference

**Supplemental Information** 

instructions), and Part II-B, line 1 Also, complete this part for any additional information

Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

(b)

(a)

activ	ity	Yes	No	4	Amoun	ıt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			1		
C	Media advertisements?			1		
d	Mailings to members, legislators, or the public?					
е	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 similar means?					
i	Other activities?					
j	Total Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912			1		
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) (6).	(5), o	r sect	ion !		
1	Were substantially all (90% or more) dues received nondeductible by members?		٢	1	Yes	No
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		F	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?		F	3		
	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes."	III-A			501(c	)(6)
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
b	Carryover from last year	2b				
С	Total	<b>2</b> c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5				

Explanation

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see

efile GRAPHIC print - DO NOT PROCESS SCHEDULE D

As Filed Data -

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

DLN: 93493335002217 OMB No 1545-0047

> Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990)

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

**Employer identification number** SUSAN G KOMEN BREAST CANCER FDN INC 75-1835298 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during 3 Aggregate value of grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c C Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located > 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? □ No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the 2 following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 52283D Schedule D (Form 990) 2016

Sche	edule D (Form 990) 2016								Page <b>2</b>
Par	t III Organizations Maintaining Co	llections of Art,	Historical	Treas	sures, or	Other 9	Similar As	sets (cont	:inued)
3	Using the organization's acquisition, accession items (check all that apply)	n, and other records	, check any	of the t	following th	nat are a	significant u	se of its col	lection
а	Public exhibition		q [	Loa	n or excha	nge progr	ams		
b	Scholarly research		е [	Oth	er				
С	Preservation for future generations								
4	Provide a description of the organization's co Part XIII	llections and explain	how they fo	ırther t	he organiza	ation's ex	empt purpos	se in	
5	During the year, did the organization solicit of assets to be sold to raise funds rather than to						lar	☐ Yes	□ No
Pa	rt IV Escrow and Custodial Arrange Complete if the organization answ X, line 21.		rm 990, Pa	art IV,	line 9, or	reporte	d an amou	nt on Forn	n 990, Part
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ian or other intermed	diary for cor	tributio	ons or othe	r assets n	ot	Yes	□ No
b	If "Yes," explain the arrangement in Part XII	I and complete the f	ollowing tab	le			Αı	mount	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance				L	1f			
2a	Did the organization include an amount on Fo		•				•	☐ Yes	□ No
b	If "Yes," explain the arrangement in Part XII								
Pa	rt V Endowment Funds. Complete								
1 2	Beginning of year balance	(a)Current year 1,376,069	(b)Prior	year 346,721	(c)Two ye	1,346,267	(d)Three yea	325,000 (e)	Four years back 1,325,000
	Contributions	1,370,003		340,721		1,340,207		0	0
	Net investment earnings, gains, and losses	1,786		29,808		4,717		23,736	21
	Grants or scholarships	,				,			0
	Other expenditures for facilities								
	and programs	0		460		4,263		2,469	21
f	Administrative expenses								
g	End of year balance	1,377,855	1,	376,069		1,346,721	1,3	346,267	1,325,000
2 a	Provide the estimated percentage of the curr Board designated or quasi-endowment ▶	ent year end balance 73 000 %	e (line 1g, c	olumn (	a)) held as	5			
b	Permanent endowment ► 27 000 %								
c		0 %							
C	The percentages on lines 2a, 2b, and 2c show								
3а	Are there endowment funds not in the posses organization by	•	tion that ar	e held a	ind adminis	stered for	the		Yes No
	(i) unrelated organizations			•				3a(i)	
Ь	(ii) related organizations	ns listed as required	on Schedule	 ≘R? .	• •			3a(ii) 3b	) No
4	Describe in Part XIII the intended uses of the	•						L	
Pai	rt VI Land, Buildings, and Equipme	nt.							
	Complete if the organization ansi	wered 'Yes' on For							
	Description of property (a) Cost or ot (investm		or other basi	s (other)	(c)Accu	mulated de	epreciation	<b>(d)</b> B	Book value
1a	Land								0
b	Buildings								
c	Leasehold improvements			610,06	7		158,165		451,902
d	Equipment			2,467,16	2		2,280,231		186,931
	Other			5,517,22			5,516,364		1,000,857
Tota	al. Add lines 1a through 1e <i>(Column (d) must e</i>	equal Form 990, Part	X, column	B), line	10(c)) .	. >	·		1,639,690

	stments—Other Securities. Complete if the Form 990, Part X, line 12.	ne organiza	tion answered 'Ye	s' on Form 990	, Part IV, line 11b.
	Description of security or category (including name of security)	(b)Book	value		d of valuation year market value
L)Financial deriva	tives				
2)Closely-held equal (S) Long (short og )		1.6	048 004		F
N) Long/short equ			,948,904		
) Private Equity F )	-una	47	7,520,000		F
:)					
))					
Ξ)					
·)					
5)					
1)					
otal. (Column (b) mu	ust equal Form 990, Part X, col (B) line 12 )	. 64	,468,904		
	estments—Program Related. Complete if the Form 990, Part X, line 13.	the organiz	ation answered 'Y	es' on Form 99	0, Part IV, line 11c.
366	(a) Description of investment	<b>(b)</b> B	ook value		d of valuation year market value
.)					year market value
2)					
3)					
1)					
5)					
5)					
<b>')</b>					
3)					
9)					
otal. (Column (b) mi	ust equal Form 990, Part X, col (B) line 13 )	<b>•</b>			
Part IX Othe	er Assets. Complete if the organization answered (a) Description		m 990, Part IV, line	11d See Form 9	90, Part X, line 15 (b) Book value
-)					
2)					
3)					
.)					
j)					
5)					
·)					
3)					
))					
otal. (Column (b)	must equal Form 990, Part X, col (B) line 15 )				<b>•</b>
	er Liabilities. Complete if the organization a Form 990, Part X, line 25.	answered 'Y	es' on Form 990,	Part IV, line 11	e or 11f.
•	(a) Description of liability		(b) Book value		
.) Federal income	taxes			0	
2)					
)					
)					
)					
)					
		Į			
7)					
7)					
7) 3) 9) otal. (Column (b) mi	ust equal Form 990, Part X, col (B) line 25 )	•		0	

1

2

b

c

d

е

3

4

5

1

2

b

d

3

4

а

b

C 5

Part XIII

Part XII

Other losses .

Add lines 2a through 2d .

Add lines 4a and 4b .

Return Reference

See Additional Data Table

Schedule D (Form 990) 2016

Page 4

## Investmen Other (Des Add lines 4

Add lines 2a through 2d . . .

Subtract line 2e from line 1 .

Donated services and use of facilities .

Recoveries of prior year grants . . . Other (Describe in Part XIII ) . .

Complete if the organization ansi	we
Reconciliation of Expenses per Audited	Fi
Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I,	, Iu
Add lines $4a$ and $4b$	
Other (Describe in Part XIII )	
Investment expenses not included on Form 990, Part VIII, line 7b $$ .	
Amounts included on Form 990, Part VIII, line 12, but not on line 1	
Amounts included on Form 990, Part VIII, line 12, but not on line 1	

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . .

Other (Describe in Part XIII ) . . . . .

**Supplemental Information** 

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Net unrealized gains (losses) on investments . . .

	•	•	•	•	•			
	4a							
	4b							
ine 12 )								
inanci	al St	at	em	ent	s W	ith	Ex	эe

2a

2b

2c

2d

4b

Explanation

2a

2b

2c

2d

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

4c	
5	
i <b>ses p</b> e 12a	) <b>(</b>
1	

4c

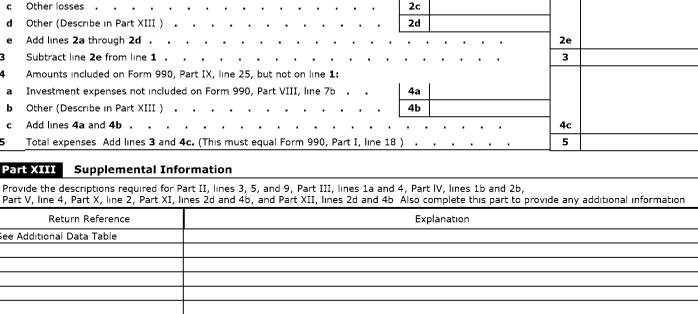
2e

3

<b>es p</b> 12a	er Return.
1	
2e	
3	

				_
_	_	_	_	_
				_

Schedule D (Form 990) 2015



Complete if the organization answered 'Yes' on Form 990, Part IV, li Total expenses and losses per audited financial statements . Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities . Prior year adjustments . . . . Other (Describe in Part XIII ) . Subtract line 2e from line 1 .

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . . . . .

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Total revenue, gains, and other support per audited financial statements . . . . . .

Page <b>5</b>	Schedule D (Form 990) 2015
tinued)	Part XIII Supplemental Information (co
Explanation	Return Reference

Schedule D (Form 990) 2016

# Additional Data

Software ID: Software Version:

**EIN:** 75-1835298

Name: SUSAN G KOMEN BREAST CANCER FDN INC

# Supplemental Information

Return Reference Explanation Intended use of endowment funds

TEMENTS AT MARCH 31, 2017 OR MARCH 31, 2016

SCHEDULE D. PART V. LINE 4 KOMEN HAS THREE PERMANENT ENDOWMENTS GOODMAN-BRINKER. FIRNBERG . AND A GENERAL ENDOWMENT. THE GOODMAN-BRINKER ENDOWMENT IS FOR BREAST CANCER RESEARCH

**FEL** LOWSHIPS. THE FIRNBERG ENDOWMENT IS FOR BREAST CANCER EDUCATIONAL PROGRAMS AND RESEARCH AW ARDS, AND THE GENERAL ENDOWMENT'S EARNINGS ARE RESTRICTED FOR ORGANIZATIONAL MISSION ACTIV ITIES FIN 48 (ASC 740) FINANCIAL STATEMENT DISCLOSURE SCHEDULE D. PART X. LINE 2 THE ORGA NIZATION IS SUBJECT TO A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR FINANCIAL STA

TEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TA X RETURN THERE WERE NO UNCERTAIN TAX POSITIONS RECORDED IN THE CONSOLIDATED FINANCIAL STA

efile GRAPHIC prin	t - DO NOT I	PROCESS	As Filed Data -		DLN	: 93493335002217
SCHEDULE F (Form 990)	State	ement of	Activities (	Outside the Uni	ited States	OMB No 1545-0047
(		► Comple	<del>-</del>	n answered "Yes" to Form	990,	2016
		<b>⊳</b> Δti		14b, 15, or 16. See separate instructions.		Open to Public
Department of the Treasury Internal Revenue Service	▶ Informa			and its instructions is at wi	vw.irs.gov/form990.	Inspection
Name of the organization					Employer ide	ntification number
SUSAN G KOMEN BREAS	T CANCER FDN	INC			75-1835298	
	Information , Part IV, line		s Outside the U	<b>Inited States.</b> Comple	te if the organization a	answered "Yes" to
-	-	-		substantiate the amount	•	
other assistance, to award the grai	-	- /	he grants or assis	stance, and the selection	criteria used	✓ Yes 🗆 No
_	<b>'s.</b> Describe in		janization's proce	dures for monitoring the	use of its grants and ot	
3 Activites per Regio	n (The followin	ng Part I, line 3	table can be dupli	cated if additional space is	needed )	
(a) Region		<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data				-		
( 2)						
(3)						
(4)						
( 5)						
3a Sub-total b Total from continua	ition sheets to		57 6			4,531,347 323,914
c Totals (add lines 3		Aba Tuatus -*!-	63		No 50082W Schedu	4,855,261

(15) (16)

IV, line 1	.5, for any rec	cipient who received	more than \$5,000	. Part II can be dupl	icated if additional	space is needed.		
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
( 1) See Add'l Data	а			'			1	
( 2)				'			1	
( 3)		1		'			1	
(4)				<u> </u>				
2 <sup>5)</sup> Enter total numb	per of recipient	t organizations listed a	above that are recor	nized as charities by	the foreign country,	, recognized as tax-		
(6) exempt by the II	S, or for whic	ch the grantee or cour		lection 501(c)(3) equi	ivalency letter	· · · · · · •		<del></del>
(7)	<u>Jeroroulei oit</u>	Janizations or enduces	<del>                                     </del>	<del>  • • • • • • • • • • • • • • • • • • •</del>	<del>  • • • • •</del>	<del>                                     </del>	<u></u>	<del>                                     </del>
· ·	<del>                                     </del>	<del>                                     </del>				<del>                                     </del>	Schedule	F (Form 990) 2016
(8)		1		'		Ţ	1	
( 9)		1	,	'		1	1	
( 10)		1		'		1	1	
( 11)		1	<b>'</b>	'		1	ĺ	
( 12)		1		'				
( 13)		1	,	'		,	ĺ	
( 14)		'		<u>'</u>		†		

(4) (5) (6)

(7) (8) (9)

(10) (11) (12) (13) (14) (15) (16)

(17) (18) Page **3** 

Schedule F (Form 990) 2016

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III Part III can be duplicated if additional space is needed. (c) Number of (d) Amount of (e) Manner of cash (f) Amount of (h) Method of (a) Type of grant or assistance (b) Region (a) Description

(a) Type of grant of assistance	(D) Region	recipients	cash grant	disbursement	non-cash assistance	of non-cash assistance	valuation (book, FMV, appraisal, other)
(1)							
( 2)	•						

			assistance	assistance	(book, FMV, appraisal, other)
(1)					
( 2)					

(1)				
(2)				
(3)				

Sche	dule F (Form 990) 2016		Page <b>4</b>
Par	t IV Foreign Forms		
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	<b>☑</b> No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)		
	Instructions for Forms 3320 and 3320 My	☐ Yes	<b>✓</b> No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)		
	Corporations (see Instructions for Form 5471)	<b>✓</b> Yes	□No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	<b>☑</b> No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		
		☐ Yes	<b>✓</b> No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form		
	5713)	∐ Yes	<b>✓</b> No

chedule F (Form 990) 2016 Page					
Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to providing any additional information (see instructions).					
Return Reference	Explanation				

#### **Additional Data**

Carıbbean

Caribbean

Central America and the

### Software ID: Software Version:

EIN: 75-1835298

Name: SUSAN G KOMEN BREAST CANCER FDN INC

Program support

80,393

### Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	offices in the region	employees or agents in region	(a) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(r) Total expenditures for region
Central America and the Caribbean		7	Grantmakıng	Education	380,422
Central America and the		3	Grantmaking	Screening	82,965

2 Program services

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in reaion service(s) in region services, grants to region recipients located in the region) East Asia and the Pacific 45,528 1 |Program services Program support East Asia and the Pacific 203,781 Grantmaking Research Europe (Including Iceland and 1 Grantmaking Education 40,173 Greenland)

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) Europe (Including Iceland and 5.550 4 |Program services Program support Greenland) Europe (Including Iceland and 13 Grantmakıng Research 1.505.743 Greenland) Middle East and North Africa Grantmakıng lEducation 79.000

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) Middle Fast and North Africa 2.587 2 | Program services Program support Middle East and North Africa Grantmaking Research 40,000 North America 8 |Program services Program support 1,009,414

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in reaion service(s) in region services, grants to region recipients located in the region) North America 5 |Grantmaking 681,225 lResearch. 4,935 Russia and the Newly Program Support Program services Independent States South America 1 Grantmaking Education 128,550

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) 111.081 South America 2 | Program services Program support South America Grantmaking Screening 130,000 South America 1 Grantmaking Treatment 58.131

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or ın region (by type) (i e , is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) Sub-Saharan Africa Education 179.168 1 |Grantmakıng Sub-Saharan Africa 86,615 4 |Program services |Program support

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of (h) Description (b) IRS code (q) Amount of (f) Manner of valuation (d) Purpose of (e) Amount of l (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) Education 89,281 Middle East **IEDUCATION** 15.000 WIRE TRANSFR and North Africa

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV, cash organization and EIN(If cash grant arant non-cash disbursement assistance appraisal, applicable) assistance other) Central America SCREENING 60,000 WIRE TRANSFR land the Carıbbean Central America EDUCATION 50.966 WIRE TRANSFR and the Carıbbean

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (e) Amount of (a) Name of (d) Purpose of section (c) Region (book, FMV, non-cash cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) Central America EDUCATION 35,520 WIRE TRANSFR and the Carıbbean Middle East and EDUCATION 40.000 WIRE TRANSFR North Africa

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(ıf organization grant cash grant non-cash disbursement appraisal, assistance applicable) assistance other) North America RESEARCH 48,000 WIRE TRANSFR South America EDUCATION 128.550 WIRE TRANSFR

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (q) Amount of (f) Manner of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(If cash grant organization grant non-cash disbursement appraisal, assistance applicable) assistance other) Middle East **IRESEARCH** 40,000 WIRE TRANSFR land North Africa **IEDUCATION** 179.168 WIRE TRANSFR Sub-Saharan Africa

Form 990 Schedule F Part II - Grants or Entities Outside The United States (ı) Method of l(b) IRS codel (h) Description (q) Amount of (f) Manner of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) Central America | EDUCATION 50,000 WIRE TRANSFR land the Carıbbean **IRESEARCH** 21.000 WIRE TRANSFR Europe (Including Iceland and

|Greenland

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash cash grant and EIN(ıf organization grant non-cash disbursement assistance appraisal, applicable) assistance other) RESEARCH 19,611 WIRE TRANSFR Europe (Includina Iceland and Greenland) **IEDUCATION**. 130,000 WIRE TRANSFR South America

SCREENING

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant non-cash grant disbursement assistance appraisal, applicable) assistance other) RESEARCH 120,000 WIRE TRANSFR Europe (Includina Iceland and Greenland) RESEARCH 330.000 WIRE TRANSFR Europe (Includina Iceland and

(Greenland

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) Central America EDUCATION 50,000 WIRE TRANSFR land the Carıbbean Central America EDUCATION. 22.965 WIRE TRANSFR land the ISCREENING

Carıbbean

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant non-cash grant disbursement assistance appraisal, applicable) assistance other) RESEARCH 148,174 WIRE TRANSFR Europe (Includina Iceland and Greenland) RESEARCH 35.693 WIRE TRANSFR Europe (Includina Iceland and (Greenland

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash cash grant and EIN(ıf organization grant non-cash disbursement assistance appraisal, applicable) assistance other) South America **IEDUCATION**, 58,131 WIRE TRANSFR ITREATMENT **IEDUCATION**. 239,670 WIRE TRANSFR Europe **IRESEARCH** (Includina Iceland and

Greenland)

(i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) RESEARCH 40,000 WIRE TRANSFR |Europe (Includina Iceland and Greenland)



Form 990 Schedule F Part II - Grants or Entities Outside The United States

(Greenland

(Includina Iceland and

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) North America RESEARCH 80,000 WIRE TRANSFR IRESEARCH 135.000 WIRE TRANSFR lEurope (Includina Iceland and Greenland)

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV, cash organization and EIN(If cash grant arant non-cash disbursement assistance appraisal, applicable) assistance other) Central America EDUCATION 70,100 WIRE TRANSFR land the Carıbbean Central America EDUCATION 50.000 WIRE TRANSFR and the

Carıbbean

Form 990 Schedule F Part II - Grants or Entities Outside The United States (ı) Method of l(b) IRS codel (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(ıf cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) Middle East and EDUCATION 15,000 WIRE TRANSFR North Africa RESEARCH 302,665 WIRE TRANSFR Europe (Includina Iceland and Greenland)

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of I (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If organization grant cash grant non-cash disbursement appraisal, assistance applicable) assistance other) North America RESEARCH 44,900 WIRE TRANSFR North America RESEARCH 149.969 WIRE TRANSFR

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (e) Amount of (a) Name of (d) Purpose of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) Middle East **IEDUCATION** 9,000 WIRE TRANSFR land North Africa RESEARCH 203.781 WIRE TRANSFR East Asia and lthe Pacific

Form 990 Schedule F Part II - Grants or Entities Outside The United States (ı) Method of l(b) IRS codel (h) Description (q) Amount of (f) Manner of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) Central America | EDUCATION 73,835 WIRE TRANSFR land the Carıbbean **IEDUCATION** 40.173 WIRE TRANSFR Europe

(Including Iceland and

|Greenland

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) North America RESEARCH 358,356 WIRE TRANSFR IRESEARCH 100.000 WIRE TRANSFR lEurope (Includina Iceland and Greenland)

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE G

# **Supplemental Information Regarding**

organization entered more than \$15,000 on Form 990-EZ, line 6a

**Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the

DLN: 93493335002217 OMB No 1545-0047

> Open to Public Inspection

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Attach to Form 990 or Form 990-EZ. ▶Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990.

Name of the organization **Employer identification number** SUSAN G KOMEN BREAST CANCER FDN INC 75-1835298 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply ✓ Mail solicitations Solicitation of non-government grants ✓ Internet and email solicitations Solicitation of government grants Phone solicitations ✓ Special fundraising events ✓ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ✓ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to fundraiser have ındıvıdual from activity (or retained by) (or retained by) custody or or entity (fundraiser) fundraiser listed in organization control of col (i) contributions? No Yes Direct Marketing Merkle Inc No 16,848,200 1,550,586 15,297,614 Fundraising Event 360 No 17,058,460 358,130 16,700,330 Consulting 3 Marketing Possible Worldwide LLC 495,000 No Consulting 4 Marketing No 154,648 Infinite Agency consulting Fundraising Bob Carter Companies 26,356 No Consulting 9 10 33,906,660 Total 2,584,720 31,997,944 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

Pa	rt II Fundraising Events. Comple than \$15,000 of fundraising e gross receipts greater than \$5	vent contributions and	answered "Yes" on Form gross income on Form	n 990, Part IV, line 18 1990-EZ, lines 1 and 6	, or reported more b. List events with
Reversie		(a)Event #1  3Day  (event type)	(b) Event #2  DC Race (event type)	(c)Other events  2 (total number)	(d) Total events (add col (a) through col (c))
	1 Gross receipts	17,795,496 17,271,325	1,203,891 787,198	1,248,388 1,198,673	20,247,775
	3 Gross income (line 1 minus line 2)	524,171	416,693	49,715	990,579
	<b>4</b> Cash prizes	0	0	0	0
"	5 Noncash prizes	1,162	19,984	39,425	60,571
JSe	<b>6</b> Rent/facility costs	909,915	61,640	46,563	1,018,118
x Pee	<b>7</b> Food and beverages	836,674	12,797	124,177	973,648
Jired Expenses	8 Entertainment	0	0	21,897	21,897
ě	<b>9</b> Other direct expenses	3,777,320	70,714	22,028	3,870,062
	10 Direct expense summary Add lines 4 t	hrough 9 in column (d)			5,944,296
	11 Net income summary Subtract line 10	from line 3, column (d)		•	-4,953,717
Par	<b>Gaming.</b> Complete if the orga	anızatıon answered "Ye	s" on Form 990, Part I	V, line 19, or reported	more than \$15,000
Revenue	on Form 990-EZ, line 6a.	(a) Bingo	<b>(b)</b> Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1 Gross revenue				
Ulrect Expenses	2 Cash prizes				
	5 Other direct expenses	☐ Yes %	☐ Yes %	☐ Yes %	
	<b>6</b> Volunteer labor	☐ No	☐ No	☐ No	
	7 Direct expense summary Add lines 2 t				
	8 Net gaming income summary Subtract	t line 7 from line 1, colum	n (d)	<u> ▶</u>	
9 a b	Enter the state(s) in which the organization licensed to conduct gas If "No," explain	aming activities in each of	these states?		☐ Yes ☐ No
.0a b	Were any of the organization's gaming lic		-	•	Yes No
					000 000 F7) 3016

Sche	dule G (Form 990 or 990-EZ) 2016						Р	age <b>3</b>	
11	Does the organization conduct gaming	activities with nonmem	nbers?			☐ Yes [	□No		
12	Is the organization a grantor, beneficial formed to administer charitable gamin		or a member o	of a partnership or other entity		□Yes [			
13	Indicate the percentage of gaming act	ıvıty conducted ın							
а	The organization's facility				13a			%	
b	An outside facility				13b			%	
14	Enter the name and address of the per	rson who prepares the o	organization's g	gaming/special events books and re	ecords				
	Name								
	Address >								
	Does the organization have a contract revenue?	, ,	_			□Yes [	□No		
b	b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$								
С	If "Yes," enter name and address of th	e third party							
	Name •								
	Address ▶								
16	Gaming manager information								
	Name ► Gaming manager compensation ► \$								
	Description of services provided								
	☐ Director/officer	☐ Employee		☐ Independent contractor					
17	Mandatory distributions								
а	Is the organization required under state retain the state gaming license?	te law to make charitab	ole distributions	from the gaming proceeds to		□Yes□	J №		
b	Enter the amount of distributions requ			er exempt organizations or spent					
	in the organization's own exempt activ								
Pai		5c, 16, and 17b, as		ired by Part I, line 2b, column so complete this part to provid			l Part		
	Return Reference			Explanation					
NET :	INCOME SUMMARY			TS ARE REDUCED BY THE AMOUNT IS FOR FISCAL YEAR 2017 WERE \$			S, PER	IRS	

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493335002217 OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations,** (Form 990) **2016** Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization **Employer Identification number** SUSAN G KOMEN BREAST CANCER FDN INC 75-1835298 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eliqibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part III Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant ıf applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance other) or government assistance See Additional Data Table (1)(2)(3)(4)

(6)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 144 

Page 2

(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

(5)						
(6)						
(7)						
Part IV Supplemental	Informati	on. Provide the in	formation required in	Part I, line 2, Part III,	column (b), and any other	additional information.
Return Reference	Explanation	on				
Procedures for Monitoring the use of grants	MAXIMIZE KOMEN RECRESTRICTION PROGRESS SCREENING PH D LEVE REPORTS BUBETTER UN ACCORDAN AGREEMEN	FLEXIBILITY WHILE QUIRES ALL GRANTI ONS, DURATION, PA AND FINANCIAL OV G, AND TREATMENT L COMMUNITY OR G ETAILING PROGRES DOGETED EXPENSES DERSTANDING OF T REQUESTS FOR G	MAINTAINING A HIGH ST EES TO SIGN A GRANT AG LYMENT SCHEDULE, REPO VERSIGHT IS MONITORED GRANTS, PROGRESS AND GLOBAL GRANTS MANAGE SS TOWARD AIMS AND OE WITH WRITTEN JUSTIF! THEIR WORK AND ADDRE ECT'S APPROVED BUDGET CHANGES TO THE DESIGN	ANDARD OF ACCOUNTAGE REEMENT SETTING FORT RTING REQUIREMENTS, THROUGHOUT THE GRAD FINANCIAL OVERSIGHT R EACH YEAR OF THE GF SJECTIVES, CHALLENGES CATION AS APPROPRIAT SS ANY CHALLENGES IMP AND ARE DISBURSED IF OF THE FUNDED PROJECT	GRANTS FROM THE TIME OF PERILITY AND PRESERVING THE INTHETHE THE GRANT, AUDIT, AND EARLY TERMINATION TO FER HE GRANT, AUDIT, AND EARLY TERMINATION OF SUPERVISE RANT TERM, THE GRANTEE IS RENCOUNTERED, AND A FULL AND THE GRANTS MANAGER MAY PACTING THE FUNDED PROGRANT ACCORDANCE WITH THE SCHOT OR BUDGET ARE SUBJECT TO S, THE TERMS OF THE GRANT A	ITEGRITY OF THE REVIEW AND INCLUDING PURPOSE, AMOUND RIGHTS FOR RESEARCH GENERALLY FOR RESEARCH GENERALLY FOR RESEARCH GENERALLY FOR RESEARCH GENERALLY FOR THE GRANT FOR SECOUNTING OF GRANT FUNDS CONDUCT SITE VISITS WITH THE ALLY GRANT FUNDS MUST BE BULLE DOCUMENTED WITHIN OF PRIOR APPROVAL OF KOMEN

Schedule I (Form 990) 2016

OUT ARE DESIGNED TO ID AWARD PROCESS UNT, BUDGETARY GRANTS, SCIENTIFIC FOR EDUCATION. TERM BY A MASTER'S or ESS AND FINANCIAL S EXPENDED (ACTUAL THE GRANTEE TO GAIN A BE EXPENDED IN N THE GRANT N IN ACCORDANCE WITH DMEN WITH, AMONG OTHER THINGS, THE RIGHT TO REQUEST WITH REASONABLE PRIOR NOTICE TO THE GRANTEE (1) ADDITIONAL PROGRESS AND/OR FINANCIAL REPORTING FROM THE GRANTEE, (2) GRANTEE PARTICIPATION IN SITE VISITS, TELEPHONE CONFERENCES, PRESENTATIONS, OR OTHER SPEAKING ENGAGEMENTS, AND (3) WITH PRIOR WRITTEN NOTICE, ADJUSTMENT TO THE PROJECT REPORTING PERIOD AND ASSOCIATED DISBURSEMENT OF GRANT FUNDS AT ANY TIME DURING THE GRANT TERM Schedule I (Form 990) 2016

### **Additional Data**

African Women's Cancer

4000 Ambassador Drive Anchorage, AK 99508

Awareness Assoc 8955 Edmonston Road Greenbelt, MD 20770 Alaska Native Tribal Health

Consortium

## Software ID: **Software Version: EIN:** 75-1835298 Name: SUSAN G KOMEN BREAST CANCER FDN INC

Form 990,Schedule I, Part	II, Grants and	Other Assistance to	Domestic Organiza	tions and Domesti	ic Governments.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance

89,281

62,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Gover						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Methodook, F	

501(C)(3)

501(C)(3)

73-1704355

92-0162721

itic	Governme

(h) Purpose of grant

or assistance

Education

Screening

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance American Association for 23-6251649 501(C)(3) 475,000 Research

Cancer Research 615 Chestnut Street 17th Fl Philadelphia, PA 191064404					
American Association on Health & Disabil 110 N Washington StreetSuite	52-1884887	501(C)(3)	49,072		Treatment

328J

Rockville, MD 20850

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 13-1656634 501(C)(3) 265.000 Education American Jewish Joint Attn Itai Shamir New York, NY 100174014

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

American Society of Clinical Oncoloav

13-6180880

501(C)(3) Conquer Cancer Foundation Alexandria, VA 22314

400,000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 54-1671883 501(C)(3) 89.645 Arlington Free Clinic Screenina 2921 11th Street South

2,631,365

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Arlington, VA 22204

Baylor College Medicine

Grants - Accounts Receivable Houston, TX 770303411

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Beth Israel Deaconess Medical 04-2103881 501(C)(3) 78.000 Research

Center Research Finance Office BR109 Boston, MA 02215					
Boat People SOS	54-1563619	501(C)(3)	94,357		Education

Boat People SOS 6066 Leesburg Pike 100

Falls Church, VA 220412220

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Boston University 04-2103547 501(C)(3) 135.000 Research 580 Harrison Avenue 3-W

Screening

90,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Boston, MA 02118

Breast Care for Washington

4 Atlantic St SW Washington, DC 20032

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Brigham & Women's Hospital 04-2312909 501(C)(3) 497,294 Research PO Box 3149

360,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Broad Institute Inc

415 Main Street Cambridge, MA 02142

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Cancer Care 13-1825919 501(C)(3) 1.460.000 Treatment 275 Seventh Avenue New York, NY 10001

Cancer Resource Centers of 68-0357416 501(C)(3) 52,430 Education Mendocino Ctv

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

45040 Calpella Street Mendocino, CA 95460

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance cation

Education

90,000

Capital Breast Care Center	53-0196603	501(C)(3)	100,000		Educa
3970 Reservoir Road NW					
Washington, DC 200571468					

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

CASA of Maryland Inc

Attn Jennifer Freedman Hyattsville, MD 20783

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 34-1018992 501(C)(3) 270.000 Research Case Western Reserve University Controllers Office Cleveland, OH 441067006

Los Angeles, CA 90048

Cedars Sinai Medical Center 95-1644600 501(C)(3) 75,000 Research Attn Joanne Lazzaro

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 04-2774441 501(C)(3) 120.000 Children's Hospital Boston Research Research Finance Boston, MA 022414413

30,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Cincinnati Children's Hospital

3333 Burnet Avenue ML 7030 Cincinnati, OH 45229

Medical

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Cold Spring Harbor Laboratory 11-2013303 501(C)(3) 180.000 Research Attn Walter Goldschmidts

Cold Spring Harbor, NY 11724 Columbia University Medical 13-5598093 501(C)(3) 582,000 Center 722 West 168th Street 4th

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Research Floor New York, NY 10032

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 15-0532082 501(C)(3) 60.000 Research Cornell University Attn Ilene Lambiase

Ithaca, NY 14850 Dana Farber Cancer Institute 04-2263040 501(C)(3) 2.308.189 44 Binney Street Mail Stop

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Research 439C Boston, MA 02115

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 52-1638026 501(C)(3) 675.000 Education, Screening

| Doctors Community Hospital | 52-1638026 | 501(C)(3) | 675,000 | Education, Treatment | 18 Good Luck Road | Lanham, MD 207063502 | Duke University Medical Center | 56-0532129 | 501(C)(3) | 974,979 | Research

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO Box 602651

Charlotte, NC 282602651

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 38-2953297 501(C)(3) 45.223 Education Eastern Michigan University Attn Susan Shipley

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Philadelphia, PA 19109

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Facing Our Risk of Cancer 65-0927702 501(C)(3) 24.000 Education Empowered

16057 Tampa Palms Blvd W 373 Tampa, FL 33647

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Philadelphia, PA 19111

Fox Chase Cancer Center 23-2003072 501(C)(3) 30,000 Research 333 Cottman Avenue

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 56-3744111 501(C)(3) 260.000 Research Fred Hutchinson Cancer Research Center PO Box 19024 Mailstop J6-330 Seattle, WA 981091024

14.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Friends of Cancer Research

Attn Heather S Chaney Washington, DC 20036

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 53-0196584 501(C)(3) 49.615 Education George Washington University Grants and Contracts Accounting Svc

27.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Ashburn, VA 20147 Georaetown U

Attn Jemas Reisert Washington, DC 200571164

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance H Lee Moffitt Cancer Center 59-3238636 501(C)(3) 210.000 Research 12902 Magnolia Drive

73,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

04-2103580

Tampa, FL 33612
Harvard Medical School

Holyoke Center Room 600 Cambridge, MA 02138

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Harvard University 04-2103580 501(C)(3) 240 000 Research

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25 Shattuck Street Sponsored				
Prgms				
Boston, MA 02115				
				1

One Ford Place 5E Detroit, MI 48202

Henry Ford Health System 38-1357020 501(C)(3) 140,439 Research

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Holy Cross Hospital 59-0791028 501(C)(3) 80,000 Education

Attn Anne Gillis Silver Spring, MD 20910					
Hudson-Alpha Institute for Biotechnology	43-2059317	501(C)(3)	282,581		Research

601 Genome Way Huntsville, AL 35801

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant ıf applıcable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Total care at the common terms. 25 6001672 E01(C)(2) 1 405 703 Daaaaaa

Indiana University	35-60016/3	1 201(C)(3)	1,485,792		Research
(Indianapolis)					
Financial Mgmt Svcs PO Box					
66057					
Indianapolis, IN 462666057					

1,239,925

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

52-0595110

Johns Hopkins University

1101 E 33rd Street Suite C210 Baltimore, MD 21218

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Korean Community Syc Ctr of 38-6005984 E01/C1/31 an nool Education

Rolean Community Svc Cti of	30-000330 <del>-</del>	301(0)(3)	30,000		Luucacioi
Greater WA					
Attn Jaı Hoon Jung					
Annandale, VA 22003					

824,898

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Leland Stanford Jr University

3145 Porter Drive Palo Alto, CA 94304

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Living Beyond Breast Cancer 53-0196932 501(C)(3) 65.000 Education, Research Attn Jean Sachs CEO

Attn Jean Sachs CEO
Haverford, PA 19041

Maasai Wildernes Conservation 54-1943145 501(C)(3) 75,000

Education Fund

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO Box 1413

Santa Barbara, CA 93102

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Maryland Dept of Health & 52-6002033 501(C)(3) 62.372 Screening

Mary's Ctr for Maternal&Child	52-1594116	501(C)(3)	74,747		Education, Screening,
Mental Hygien 201 West Preston Street Room 303 Baltimore, MD 21201			·		-

Treatment

Care Inc

2333 Ontario Road NW Washington, DC 20009

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Massachusetts General 04-2697983 501(C)(3) 586.341 Research

		(-/(-/			1	
Hospital						
PO Box 414876						
Boston, MA 022414876						
Mayo Clinic Jacksonville	59-3337028	501(C)(3)	100,000			Research
riayo cirric sacksorivine	33 3337020	301(0)(3)	100,000		1	i kesearen

Griffin Building Room 170 Jacksonville, FL 32224

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Mayo Clinic Rochester 41-6011702 501(C)(3) 96.000 Research dba Mayo Clinic College of Medicine Rochester, MN 559034008

240.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Medical University of South

171 Ashley Avenue Charleston, SC 29425

Carolina

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 13-1924236 501(C)(3) 120,000 Research Memorial Sloan-Kettering

Cancer Ctr 633 3rd Avenue 28th Floor New York, NY 10017					
Metropolitan Chicago Breast Cancer	26-2264895	501(C)(3)	400,000		Education, Research

1645 W Jackson Blvd Ste 450 Chicago, IL 606123244

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance MidMichigan Medical Center-38-1437919 501(C)(3) 86,110 Education

Mobile Medical Care Inc	23-7022588	501(C)(3)	264,745		Education, Screening
Gratiot 300 East Warwick Drive Alma, MI 48801					

9309 Old Georgetown Road Bethesda, MD 208141620

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance

					1	
Mount Sinai School of Medicine	13-6171197	501(C)(3)	120,000			Research
633 Third Avenue						
New York, NY 10017						

13,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

National Academy of Sciences

730 15th Street NW Washington, DC 20005

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Neighborhood Health 54-1849891 501(C)(3) 170.689 Education, Screening, Treatment

New York University School of Med General Accounting/Accounts

ST 104331

SOI(C)(3)

170,000

Treatmen

170,000

Research

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Receiva

New York, NY 10016

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 56-6000730 501(C)(3) 135.000 Research North Carolina Central University 1801 Favetteville Street Durham, NC 27707 36-2167817 501(C)(3) 302.386 Research Northwestern University -

Chicago 633 Clark

Evanston, IL 60208

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

Nueva Vida Inc 2000 P Street NW Suite 300 Washington, DC 20036	54-1943145	501(C)(3)	80,000		Education
Obesity Society	54-1438429	501(C)(3)	9,481		Research

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

8757 Georgia Avenue Silver Spring, MD 20910

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 31-6025986 501(C)(3) 210.000 Research Ohio State Univ Research Foundation Finance Procurement Columbus, OH 432101063 75-2668014 501(C)(3) 922.441 Research

Oregon Health & Science University

Sponsored Program Admin Portland, OR 97239

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 91-2167423 501(C)(3) 50.000 Education Pangaea Global AIDS

436 14th Street Suite 920 Oakland, CA 94612					
Partners for Cancer Care and	45-1605551	501(C)(3)	82,500		Education

10 East Lee Street Unit 1901 Baltimore, MD 21202

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Patient Advocate Foundation 83-0292601 501(C)(3) 475.000 Treatment 421 Butler Farm Road Hampton, VA 23666

51.929

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Pennsylvania State Univ College of Medi

Controllers Office Hershev, PA 17033

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Prevent Cancer Foundation 52-1429544 501(C)(3) 90.000 Education 1600 Duke Street

1600 Duke Street
Alexandria, VA 22209

Primary Care CoalitionMontgomeryCty Inc
8757 Georgia Avenue 10th
Floor

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Silver Spring, MD 20910

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance ucation, Screening

Prince William Hospital	54-1307595	501(C)(3)	186,295		Educ
8700 Sudley Road					1
Manassas, VA 20110					ı

260,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Princeton University

701 Carnegie Center Princeton, NJ 08540

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 91-1157127 501(C)(3) 111.290 Education

Education

78,843

Program for Appropriate PO Box 900922 Seattle, WA 98109

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Providence Health Foundation

1150 Varnum Street NE Washington, DC 20017

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Providence Portland Medical 93-0386906 501(C)(3) 150.000 Research Center

4805 NE Glisan St 5F40
Portland, OR 97213

Quantum Leap HealthCare 20-4284925 501(C)(3) 8,000 Education
Collaborative

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3450 California Street San Francisco, CA 941181837

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 74 6000040 E04/63/33 120 000

Regents of University of	74-6000949	501(C)(3)	138,896		Kesearcn
Michigan					
Room 7110 CCGC Internal Med					
Ann Arbor, MI 481091274					

54.916

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Research Advocacy Network 6505 West Park Boulevard

Plano, TX 75093

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Rockefeller University 13-1624158 501(C)(3) 150 000 Research

Courtle Farms Camban familianium	FO 06244F0	F01/C\/2\	457.500		T 4
Attn Shawn Davis Ofc of Developme New York, NY 10065			٠		

1632 U Street NW Washington, DC 20009

Education, Screening. Smith Farm Center for Healing 59-0624458 501(C)(3) 457,500 & the Arts Treatment

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance search

Screening

21,250

Society for Surgical Oncology	13-6161070	501(C)(3)	30,200		Rese
85 W Algonquin Road					l
Arlıngton Heights, IL 60005					l

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

South East Alaska

3100 Channel Drive Juneau, AK 99801

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

St Joseph Medical Center 2500 Bernville Road	53-0196617	501(C)(3)	69,027		Education
Reading, PA 196030316					

260,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Stanford University'

San Francisco, CA 941444253

PO Box 44253

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 22-1487354 501(C)(3) 60.000 Research Stevens Institute of Technology 1 Castle Point Terrace Hoboken, NJ 07030

Education

12.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Supporting Our Sisters International In

2604 Pinebrook Ave C2 Hyattsville, MD 20785

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 31-6025986 501(C)(3) 135.000 Research The Ohio State University College Attn Kathy Milem

Columbus, OH 43205

The Red Devils 74-3070929 501(C)(3) 20.871 Treatment Attn Janice Wilson Towson, MD 21286

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance The Salk Institute 37-6000511 501(C)(3) 160.000 Research Attn Christine Marckese

373,239

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

La Jolla, CA 920371002
The University of Chicago

5801 South Ellis Avenue Chicago, IL 60637

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance other) or government assistance

The Vanderbilt University	62-0476822	501(C)(3)	108,000		Research
PMB 406310					
Nashville, TN 372406310					
Thomas Jefferson University	23-2829095	501(C)(3)	75,000		Research

Thomas Jenerson University Scott Bldg Room 528

Philadelphia, PA 191075587

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance

Trustees of Columbia Univ Sponsored Projects Finance New York, NY 10027	13-5598093	501(C)(3)	40,886		Research
Trustees of Dartmouth College	02-0222111	501(C)(3)	150,000		Research

Office of Sponsored Projects
Hanover, NH 037551404

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

Tulane University Health Sciences Center 800 E Commerce Harahan, LA 70023	72-0423889	501(C)(3)	120,000		Research
Univ of North Carolina at Chapel Hill	56-6001393	501(C)(3)	1,795,346		Research

104 Airport Drive Suite 2200

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Chapel Hill, NC 275991350

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 74-6001118 501(C)(3) 750.286 Research Univ of TX MD Anderson Cancer Center

1515 Holcombe Blvd Houston, TX 77030 University Miami School of 59-0624458 501(C)(3) 150.000 Research Medicine

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Attn Maria A Garcia Atlanta, GA 303845803

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 63-6005396 501(C)(3) 285.000 Research University of Alabama at Birmingham

1530 3rd Avenue South Birmingham, AL 352940111

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Tucson, AZ 857334390

University of Arizona 74-2652689 501(C)(3) 270,000 Research Bursar/Sponsored Projects

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance University of California at San 95-6006144 501(C)(3) 9.664 Research

Diego 9500 Gilman Drive MC 0009 La Jolla, CA 92093 University of California-Davis 94-6036494 59.855

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

957989062

501(C)(3) Research Cashiers Office West Sacramento, CA

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance University of California-Los 95-6006143 501(C)(3) 310,000 Research Angoloc

Administrative Main Cashier Ofc Los Angeles, CA 900959000					
University of California-San Diego	95-6006144	501(C)(3)	150,000		Research

UCSD Cashiers Office La Jolla, CA 92093

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 94-6036493 501(C)(3) 683.848 Research University of California-San Francisco

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Cincinnati, OH 452210222

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance University of Delaware 51-6000279 501(C)(3) 150,000 Research

30 Lovett Aenue Newark, DE 19716					
University of Illinois at Chicago 809 S Marshfield Avenue	37-6000511	501(C)(3)	108,000		Research

MC551

Chicago, IL 606081264

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 37-6000511 501(C)(3) 60.000 Research University of Illinois--Urbana-Champaign

Grants Contracts-Post Award Springfield, IL 627084610 University of Kansas Medical 48-1108830 501(C)(3) 838.050

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Kansas City, KS 66160

Research Center Attn Tim Siskev

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance University of Massachusetts 04-3167352 501(C)(3) 148,996 Research A --- I- -----

Miami, FL 33136

Goodell Bldg Room 405 Amherst, MA 010033210					
University of Miami School of Medicine Center for Cancer Prevention and Ge	59-0624458	501(C)(3)	67,500		Education, Research

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance University of Michigan 38-6006309 501(C)(3) 662,807 Research

Alexandra Thebaud Ann Arbor, MI 481091274					i
University of Michigan Health Systems 3003 S State St Rm 1054	38-6006309	501(C)(3)	160,000		Research

Ann Arbor, MI 481091274

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 41-6007513 501(C)(3) 197.637 Research University of Minnesota McNamara Alumni Center

Minneapolis, MN 554552070 University of Notre Dame du 35-0868188 501(C)(3) 120,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Notre Dame, IL 46556

Research Lac 731 Grace Hall

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance University of Pennsylvania 23-1352685 501(C)(3) 1.180.618 Education, Research

464,600

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Office of Research Services Philadelphia, PA 191046205 University of Pittsburgh

350 Thackeray Hall Pittsburgh, PA 15260

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 95-1642394 501(C)(3) 392.759 Research University of Southern California Attn Robert Osuna

135.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Los Angeles, CA 900898001
University of Texas at Health

Science Ce Elizabeth Frantz Houston, TX 77030

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance University of Utah 87-6000525 501(C)(3) 226.316 Research le

		Sout			nts C	ircl
R	loo	m				
S	alt	Lake	City,	UT	841	129

Seattle, WA 98105

Salt Lake City, UT 841129020

University of Washington 91-6001537 501(C)(3) 571,999

Attn Tami Sadusky

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance

University of Wisconsin -	39-6006492	501(C)(3)	149,760		Research
Madison					
Research Sponsored Programs					
Madison, WI 537151218					

405.075

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

UT HSC - San Antonio

Office of Sponsored Programs
San Antonio, TX 772293900

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 74-6000203 501(C)(3) 162.000 Research UT Southwestern Medical Center UT Southwestern Grants Mamt Dallas, TX 752841753

652.089

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

UTMD Anderson Cancer Ctr

Houston, TX 770304009

1644

1515 Holcombe Boulevard Unit

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 62-0476822 501(C)(3) 544.894 Research Vanderbilt University Medical Center 1161 21st Avenue South Nashville, TN 372325545

345.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Vermont Cancer Ctr UVM

College of Med Attn Jennifer Gagnon Burlington, VT 05405

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance Vietnamese Resettlement 54-1512549 501(C)(3) 129.703 Education, Screening, Association Inc Treatment Attn Kim O Cook

168.515

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Falls Church, VA 22044

Virginia Commonwealth
University

Attn Mark Roberts Richmond, VA 232843038

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Washington Univ at St Louis 43-0653611 501(C)(3) 1 930 597 Research

Trabinington Cint at Ct Loais	.0 0000011	001(0)(0)			
700 Rosedale Ave Campus Box					i
1034					i
St Louis, MO 63112					i

361.303

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

Wayne State University

Sponsored Program Admin Detroit, MI 48202

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Whitehead Inst for Biomedical 06-10/2/12 E01/C1/31 100 000 Docoarch

Research 9 Cambridge Center		501(C)(3)	,		
Cambridge, MA 021421479					
Whitman-Walker Clinic	52-1122122	501(C)(3)	97,068		Education, Treatment

1701 14th Street NW Washington, DC 20009

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Winchester Medical Center 54-2013319 501(C)(3) 32.503 Screening

Yale University 06-0646973 501(C)(3) 100,000 Research

2 Whitney Avenue New Haven, CT 06510

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

Young Survival Coalition 501(C)(3) 65.000 13-4057685 Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Lori Atkinson New York, NY 10006 

## Compensation Information

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

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990. ▶ Information about Schedule J (Form 990) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No 1545-0047

DLN: 93493335002217

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Schedule J (Form 990)

Name of the organization SUSAN G KOMEN BREAST CANCER FDN INC **Employer identification number** 

-	,		75-1835298			
Рa	rt I Questions Regarding Compensation		•			
					Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization prov 990, Part VII, Section A, line 1a Complete Part III					
	First-class or charter travel	Г	Housing allowance or residence for personal use			
	☐ Travel for companions	Г	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Г	Health or social club dues or initiation fees			
	□ Discretionary spending account	Г	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the org	•		1b	Yes	
2	Did the organization require substantiation prior to redirectors, trustees, officers, including the CEO/Exec			2	Yes	
3	Indicate which, if any, of the following the filing organ organization's CEO/Executive Director Check all the used by a related organization to establish compensa	at appl	y Do not check any boxes for methods			
	Compensation committee	Ľ	Written employment contract			
	Independent compensation consultant	Ľ	Compensation survey or study			
	Form 990 of other organizations	Ľ	Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, For a related organization	Part V I	II, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control p	aymer	nt?	4a		Νo
b	Participate in, or receive payment from, a supplemen	tal nor	nqualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-ba	sed co	ompensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pro	vide th	he applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizati	ions m	ust complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, compensation contingent on the revenues of	line 1	a, did the organization pay or accrue any			
а	The organization?			5a		Νo
b	Any related organization?			5b		Νo
	If "Yes," on line 5a or 5b, describe in Part III					
6	For persons listed on Form 990, Part VII, Section A, compensation contingent on the net earnings of	line 1	a, did the organization pay or accrue any			
а	The organization?			<b>6</b> a		Νo
b	Any related organization?			<b>6</b> b		Νo
	If "Yes," on line 6a or 6b, describe in Part III					
7	For persons listed on Form 990, Part VII, Section A, payments not described in lines 5 and 6? If "Yes," de			7		No
8	Were any amounts reported on Form 990, Part VII, p subject to the initial contract exception described in in Part III					
9		rebutt	table presumption procedure described in Regulations	9		No

Schedule J (Form 990) 2015							Page Z
Part III Officers, Director	s, Trustees, Key Er	mployees, and Hig	hest Compensate	<b>ed Employees.</b> Use	duplicate copies i	f additional space is	needed.
For each individual whose compens instructions, on row (ii) Do not list <b>Note.</b> The sum of columns (B)(i)-(ii	any individuals that are	not listed on Form 990	, Part VII		-	·	
(A) Name and Title	(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	( <b>D</b> ) Nontaxable	(E) Total of columns	<b>(F)</b> Compensation in
	Base (1) compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990

Schedule J (Form 990) 2015

Cahadula 1 (Farm 000) 201 F

See Additional Data Table

Semedates (Form 550) 2015	r age 9								
Part III Supplemental Information									
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information									
Return Reference	Explanation								
	SUPPLEMENTAL COMPENSATION INFORMATION EXCEPT AS MAY BE APPROVED IN ADVANCE FOR MEDICAL ACCOMODATION, FIRST CLASS AND BUSINESS CLASS FARES FOR DOMESTIC TRAVEL, CANADA, THE CARIBBEAN, CENTRAL AMERICA, AND MEXICO ARE NOT REIMBURSABLE HOWEVER, PERSONAL FREQUENT FLIER MILEAGE AND/OR COUPONS MAY BE USED FOR NO-COST UPGRADES IN THE EVENT								

Page 3

Schedule J (Form 990) 2015

PERMITTED IF THERE IS A MEDICAL ACCOMODATION OR BUSINESS PURPOSE WHENEVER POSSIBLE, DISCOUNTED FIRST CLASS AND

UPGRADES ARE USED TO MINIMIZE COST

Schedule 1 (Form 990) 2015

#### Software ID: Software Version:

**EIN:** 75-1835298

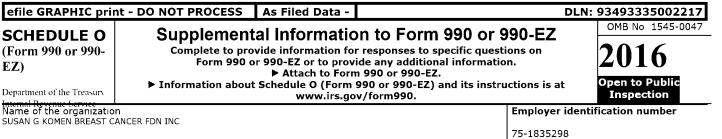
Name: SUSAN G KOMEN BREAST CANCER FDN INC

#### Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title	•	f W-2 and/or 1099-MIS (ii) Bonus & Incentive compensation		(C) Retirement and other deferred compensation	( <b>D)</b> Nontaxable benefits		(F) Compensation in column (B) reported as deferred on prior Form 990
1Robert Green Chief Financial Officer (I	260,569	65,000	4,284	1,435	4,520 	335,808	
President & CEO (End 11/16)	524,167		21,021	4,089	15,771	565,048	
secretary and Interim Pres/CEO	286,375		2,802	11,970	15,817	316,964	
Deputy Counsel & Asst SEC	219,310		2,667	23,449	13,592	259,018	
4Christina Alford (SVP, Development (I	279,204		2,740	740	5,157	287,841	
VP Research & Community Health	181,767		2,430	8,712	10,953	203,862	
SVP, Affl Network (Beg 1/17)	146,654		2,920	8,496	7,343	165,413	
SVP, AFFLT NTWK (END	204,616		3,230	14,044	11,184	233,074	
8Charlotte Walsh SVP Marketing (End 8/16)	174,270		787	17,778		192,835	
VP, Information Technology	186,702		2,634	32,912	10,577	232,825	
VP, Human Resources	208,122		2,802	34,062	7,449 	252,435	
	165,042		2,215	28,927	10,595	206,779	
12Gary Cole Sr Dir, (End 12/16) (I	172,355		578	18,582	9,643	201,158	
Sr Dir, Communications	166,998		2,912	15,489	10,826	196,225	
Sr Dir, IT Enterprise Systems	157,629	0	2,198 	23,046	9,809 	192,682	0
15 Vanessa Hewitt Sr Dir, Internal Audit (1	155,157	0	633	14,288	9,678	179,756	0

efil	e GRAPHIC pr	rint - DO NOT PR	OCESS	As Filed Data -			DLN:	9349333	5002	217
	IEDULE M		N	loncash Contri	hutions			OMB No 1	545-0	047
(For	m 990)							20	16	-
		► Complete if the ► Attach to Form	_	ons answered "Yes" on Fo	orm 990, Part IV, lines 29	9 or 30.		20	TU	•
				le M (Form 990) and its i	nstructions is at www.irs	aov/fo	rm990	0		
	tment of the Treasurv al Revenue Service	r Imormación abo	out beneau	ie ii (i oim 550) ana iis ii	iisti dotions is de <u>iiviviiis</u>	go 1 / 10	<u> </u>	Open to Inspe		
	e of the organizat N G KOMEN BREAST					Employ	er identi	fication n	umbei	•
						75-1835	298			
Pa	rt I Types	of Property								
			(a) Check if applicable	<b>(b)</b> Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	no		(d) of determin ntribution a		s
1	Art—Works of art	t			-					
2	Art—Historical tr	easures .								
3	Art—Fractional in				,,					
4	Books and public		X			+	sales pric			
5	Clothing and hou	isenoia	X		40,970	cost or	sales prio	ce		
6	Cars and other v	ehicles								
7	Boats and planes	s								
8	Intellectual prope									
9	Securities—Public	•								
	Securities—Close Securities—Partr	nership, LLC,								
12	or trust interest Securities—Misce									
13		vation istoric								
14	Qualified conserve contribution—Of	vation								
	Real estate—Res									
	Real estate—Cor									
17 18	Real estate—Oth Collectibles .					<u> </u>				
19	Food inventory		X	110	15 700	) cost or	sales prio			
20	Drugs and medic			110	107,700	1000101	ource price			
21	Taxidermy .	• •								
22	Historical artifact	ts								
	Scientific specim					ļ				
	Archeological art	ifacts								
	Other►( ANTAGE MILES)		X	800,000	24,000	COST C	OR SALES	PRICE		
	Other ► (									
27	Other ▶ (									
28	Other ► (	)				<u> </u>				
29				tion during the tax year for 3, Part IV, Donee Acknowled		29				
20	Distance Ele				and the second s	l. **	D 41		Yes	No
30a		-	•	contribution any property r	•	-	•			
	it must hold for	at least three years	from the da	ate of the initial contribution	, and which is not required t	to be use	ed			
				od?				30a		No
b	If "Yes," describ	e the arrangement i	n Part II							
31	Does the organi	zation have a gift ac	ceptance p	olicy that requires the reviev	v of any non-standard contr	butions	?	31	Yes	<u> </u>
32a	Does the organi contributions?		ird parties	or related organizations to so	olicit, process, or sell nonca	sh • •		32a		No
b	If "Yes," describ	e in Part II								
33	If the organizati	ion did not report an	amount in	column (c) for a type of pro	perty for which column (a)	ıs checke	∍d,			
	describe in Part	II								
For D	aperwork Reduction	on Act Notice, see the	Instruction	s for Form 990	Cat No. 512271		Sched	ule M (Form	990)	2016

Schedule M (Form 990) (2016)	Page 2
Part II Supplemental Info	
	ion required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part imber of contributions, the number of items received, or a combination of both. Also complete itional information.
Return Reference	Explanation
	Schedule M (Form 990) (2016)



990	Schedule	O, Supplemental	Information

Return Reference	Explanation
VOLUNTEERS	FORM 990, PART I, QUESTION 6 VOLUNTEERS SERVE IN A VARIETY OF WAYS, BUT THE GREATEST NUMBE RS OF VOLUNTEERS ASSIST WITH THE SUSAN G KOMEN 3 DAY SERIES FORM 990, PART I, QUESTION 8 The primary cause of the decrease reported on Part I, line 8, for contributions and grants is due to Komen receiving a one-time restricted donation during fiscal year 2016 of appr oximately \$40 million FORM 990, PART III - PROGRAM SERVICE ACCOMPLISHMENTS SUSAN G KOMEN IS A LEADING GLOBAL BREAST CANCER ORGANIZATION, FUNDING MORE BREAST CANCER RESEARCH THAN ANY OTHER NONPROFIT WHILE PROVIDING REAL TIME HELP TO THOSE FACING THE DISEASE SINCE ITS FOUNDING IN 1982, KOMEN HAS FUNDED MORE THAN \$956 MILLION IN BREAST CANCER RESEARCH AND PR OVIDED OVER \$2 BILLION IN FUNDING FOR PATIENT NAVIGATION, SCREENING, DIAGNOSIS, TREATMENT, EDUCATION, HEALTH SYSTEMS IMPROVEMENT, AND PSYCHOSOCIAL SUPPORT PROGRAMS SERVING MILLIONS OF PEOPLE IN MORE THAN 30 COUNTRIES WORLDWIDE KOMEN WAS FOUNDED BY NANCY G BRINKER, WHO PROMISED HER SISTER, SUSAN G KOMEN, THAT SHE WOULD END THE DISEASE THAT CLAIMED SUZY'S LIFE RESEARCH SINCE ITS FOUNDING IN 1982, KOMEN'S RESEARCH INVESTMENTS HAVE CONTRIBUTED TO MAJOR ADVANCES IN BREAST CANCER SCIENCE THE PROGRESS HAS BEEN SIGNIFICANT - TODAY, WE KN OW THAT BREAST CANCER IS MORE THAN A SINGLE DISEASE WE HAVE A BETTER UNDERSTANDING OF THE GENETICS OF BREAST CANCER AND THE CRITICAL NEED TO TAILOR SCREENING, DIAGNOSIS, TREATMENT, AND PREVENTION STRATEGIES TO INDIVIDUALS THROUGH ADVANCES IN PRECISION MEDICINE KOMEN'S RESEARCH PROGRAMS ARE DESIGNED TO UNDERSTAND THE BIOLOGY OF BREAST CANCER AND DAVANCE THE TRANSLATION OF RESEARCH BREAKTHROUGHS INTO NEW WAYS TO DETECT, DIAGNOSE, TREAT, AND PREVE NT BREAST CANCER, AND KOMEN'S BOLD GOAL TO REDUCE THE CURRENT NUMBER OF BREAST CANCER DEATH S BY 50 PERCENT IN THE US BY 2026 KOMEN IS GUIDED IN SETTING ITS RESEARCH STRATEGY BY A SCIENTIFIC ADVISORY BOARD, A GROUP OF INTERNATIONALLY RECOGNIZED DOCTORS, SCIENTISTS, AND ADVOCATES, AND CONSULTS WITH THE KOMEN SCHOLARS, A GROUP COMPRISED OF DOC

Return Reference	Explanation
VOLUNTEERS	ESEARCH GRANTS (WITH A COMPETITIVE RENEWAL OPTION) TO SUPPORT YOUNG INVESTIGATORS IN BREAS T CANCER RESEARCH EACH MECHANISM IS FURTHER DESCRIBED BELOW POSTDOCTORAL FELLOWSHIPS (PD F) PDF GRANTS SEEK TO ATTRACT AND SUPPORT PROMISING SCIENTISTS EMBARKING ON CAREERS DEDIC ATED TO BREAST CANCER RESEARCH WHO HAVE NO MORE THAN 3 YEARS POST-COMPLETION OF THEIR MOST RECENT CLINICAL FELLOWSHIP, 5 YEARS POST-COMPLETION OF THEIR MOST RECENT CLINICAL FELLOWSHIP, 5 YEARS POST-COMPLETION OF THEIR MOST RECENT CLINICAL FELLOWSHIP, 5 YEARS POST-COMPLETION OF THEIR MOST RECENT PLOY PROVIDING FUNDING TO OU TSTANDING POSTDOCTORAL/POSTGRADUATE FELLOWS UNDER THE GUIDANCE OF A MENTOR, KOMEN SEEKS TO ENSURE THAT A DIVERSE POOL OF HIGHLY TRAINED SCIENTISTS WILL EMERGE AS THE NEXT GENERATIO N OF LEADERS IN THE FIELD OF BREAST CANCER RESEARCH PDF GRANTS PROVIDE SUPPORT FOR RESEAR CH PROJECTS THAT HAVE SIGNIFICANT POTENTIAL TO ADVANCE OUR UNDERSTANDING OF BREAST CANCER, LEAD TO REDUCTIONS IN BREAST CANCER INCIDENCE AND/OR MORTALITY AND MOVE US TOWARD OUR GOA L OF A WORLD WITHOUT BREAST CANCER GRADUATE TRAINING IN DISPARITIES RESEARCH GRANTS (GTDR.) GTDR GRANTS ARE INTENDED TO ESTABLISH AND/OR TO SUSTAIN A TRAINING PROGRAM DEDICATED TO UNDERSTANDING AND ELIMINATING DISPARITIES IN BREAST CANCER OUTCOMES ACROSS POPULATION GRO UPS AT LEAST THREE GRADUATE STUDENTS, PREFERRALLY THOSE FROM POPULATIONS AFFECTED BY DISPA RITIES IN BREAST CANCER OUTCOMES, ARE SUPPORTED CAREER CATALYST RESEARCH GRANTS (CCR.) CC R GRANTS PROVIDE UNIQUE OPPORTUNITIES FOR SCIENTISTS WHO HAVE HELD FACULTY POSITIONS FOR NO MORE THAN 6 YEARS AT THE TIME OF PLUL APPLICATION TO ACHIEVE RESEARCH HOPPULATIONS FOR NO MORE THAN 6 YEARS AT THE TIME OF PLUL APPLICATION TO ACHIEVE RESEARCH HIDDEPENDENCE CCR GRANTS PROVIDE SUPPORT FOR HYPOTHESIS-DRIVEN RESEARCH PROJECTS THAT HAVE SIGNIFICANT POTEN TIAL TO ADVANCE OUR UNDERSTANDING OF BREAST CANCER, LEAD TO REDUCTIONS IN BREAST CANCER KOMEN ALSO OFFERS RESEARCH GRANTS THAT SUPPORT SPECIAL RESEARCH PROJECTS, PROGRAMS, AND COLLA BORAT

ORIGINAL PROJECT

Return

Reference

VOLUNTEERS	SFULLY COMPETE FOR ADDITIONAL INDEPENDENT RESEARCH FUNDING IN BREAST CANCER, AND THUS REMA IN
	IN THE FIELD INFLAMMATORY BREAST CANCER RESEARCH INNOVATOR GRANTS (IBC) GENEROUSLY SU PPORTED
	BY THE MILBURN FOUNDATION AND THE INFLAMMATORY BREAST CANCER RESEARCH FOUNDATION, THESE
	INNOVATOR GRANTS ARE INTENDED TO SPUR IDEAS THAT WILL INCREASE THE UNDERSTANDING OF HOW IBC CAN
	BE BETTER DIAGNOSED AND HOW BIOLOGY DRIVES ITS PROGRESSION, THEREBY LEADING TO IMPROVED
	PROGNOSIS AND MORE EFFECTIVE TREATMENTS FOR THOSE WITH THIS AGGRESSIVE DISEASE THIS PROGRAM
	CONSISTS OF TWO STAGES IN THE FIRST STAGE, ONE YEAR OF FUNDING IS AWARDED TO ALLOW INVESTIGATORS
	TO ESTABLISH THE FOUNDATION OF A ROBUST AND INNOVATIVE IBC RESEARCH P ROJECT IN THE SECOND

**Explanation** 

STAGE, AWARDEES WILL HAVE THE OPPORTUNITY TO COMPETE FOR ADDITIONAL FUNDING TO BUILD UPON THEIR

990	Schedule	Ο,	Supplemental	Information

Return Reference	Explanation
LEADERSHIP GRANTS	LEADERSHIP GRANTS PROVIDE SUPPORT FOR HYPOTHESIS-DRIVEN RESEARCH PROJECTS CONDUCTED BY THE DISTINGUISHED BREAST CANCER RESEARCHERS AND CLINICIANS WHO SERVE AS KOMENS MISSION ADVISORS AND SEEK TO DISCOVER AND DELIVER THE CURES FOR BREAST CANCER OPPORTUNITY GRANTS / STRA TEGIC PARTMERSHIP AND PROGRAM GRANTS (OG/SPP) OG AND SPP GRANTS SUPPORT SPECIAL RESEARCH P ROJECTS, PROGRAMS, AND COLLABORATIONS THAT LEVERAGE RESEARCH AND COMMUNITY RESOURCES TO FA CILITATE THE DEVELOPMENT OF THE INFRASTRUCTURE, TOOLS, AND OTHER MEANS TO ACCELERATE THE T RANSLATION OF SCIENTIFIC DISCOVERIES FROM BENCH TO BEDSIDE TO CURBSIDE FUNDING FROM ORGAN IZATIONS LIKE KOMEN AND ITS SUPPORTERS HAS PROVEN CRITICAL FOR ALL THESE ACTIVITIES, ESPEC IALLY AT A TIME OF DIMINISHING FEDERAL FUNDING FOR CANCER RESEARCH AND FOR CLINICAL TRIALS. KOMEN'S RESEARCH INVESTMENT THROUGH THESE GRANT MECHANISMS SUPPORTS PROJECTS THAT AIM TO , AMONG OTHER THINGS (A) DEVELOP TARGETED THERAPIES, (B) OVERCOME BREAST CANCER PROGRESSIVE TYPE OF BREAST CANCER, (C) VERCOME TREATMENT RESISTANCE, (F) DEVELOP NEW IMAGING TECHNIQUES, AND (G) UNDERSTAND AND ADDRESS DISPARITIES IN OUTCOMES EXAMPLES OF THESE GRANTS COMMITTED IN FY17 INCLUDE A, 1 TARGETED THERAPIES FOR TRIPLE-NEGATIVE BREAST CANCER DANIEL STOVER, M D FROM DANA-FARBER CANCER INSTITUTE WAS AWARDED A CAREER CATALYST RESEARCH GRANT HE WILL STUDY PATIENTS WITH TRIPLE. NEGATIVE BREAST CANCER THAS SPREAD TO OTHER PARTS OF THE BODY, FOCUSING HIS STUDIES TO DETERMINE THE GENOMIC ALTERATIO NS THAT CONTRIBUTE TO EARLY RESISTANCE TO THERAPY IN THESE PATIENTS ULTIMATELY, THESE STU DIES COULD LEAD TO THE DEVELOPMENT OF NEW TREATMENTS TO OVERCOME THIS RESISTANCE, LEADING TO IMPROVED OUTCOMES IN PATIENTS DIAGNOSED WITH THIS C.)  UNDERSTAND BREAST CANCER PROGRESS ION AND METASTASIS KOMEN SCHOLAR ADRIAN LEE, PH D FROM THE UNIVERSITY OF PITTSBURGH WAS AWARDED A LEADERSHIP GRANT OF HEIR BEDDY, FOCUSING HIS NEEDSTANCE, LEADING TO IMPROVED OUTCOMES IN PATIENTS DIAGNOSED WITH THIS C.)  UNDERSTAND BREAST CANCER PROGRESS ION AND META

Return Reference	Explanation
LEADERSHIP GRANTS	WARDED AN INFLAMMATORY BREAST CANCER INNOVATOR GRANT HER WORK WILL FOCUS ON UNDERSTANDING HOW THE INTERACTIONS BETWEEN TRIPLE NEGATIVE INFLAMMATORY BREAST CANCER AND THE LYMPHATIC SYSTEM INFLUENCE THE AGGRESSIVENESS OF THE DISEASE, ULTIMATELY PROVIDING INSIGHT ON POTEN TIAL NEW TREATMENT STRATEGIES E) IMPROVE TREATMENT RESPONSE CARMEN BERGOM, M D , PH D , FROM THE MEDICAL COLLEGE OF WISCONSIN WAS AWARDED A CAREER CATALYST RESEARCH GRANT TO IDEN TIFY TUMOR MICROENVIRONMENT GENES THAT CHANGE THE ABILITY OF RADIATION THERAPY TO BE AN EF FECTIVE TREATMENT ONCE IDENTIFIED, THESE GENES COULD BE TARGETED TO IMPROVE RADIATION THE RAPY TREATMENT RESPONSES AND ULTIMATELY IMPROVE PATIENT SURVIVAL F) DEVELOP NEW IMAGING T ECHNIQUES KOMEN SCHOLAR ELIZABETH MORRIS, M D FROM MEMORIAL SLOAN-KETTERING CANCER CENTE R WAS AWARDED A LEADERSHIP GRANT HER WORK WILL COMBINE GENOMIC MUTATION INFORMATION WITH MRI IMAGING TO IDENTIFY NEW BREAST MRI BIOMARKERS TO BE TESTED IN A CLINICAL TRIAL THE DE VELOPMENT OF NEW PREDICTIVE AND PROGNOSTIC MRI BIOMARKERS MAY HELP TO BETTER PREDICT TREAT MENT RESPONSES AND IMPROVE PATIENT OUTCOMES G) UNDERSTAND AND ADDRESS DISPARITIES IN OUTC OMES LORNA MCNEIL, PH D , AND KELLY HUNT, M D , FROM THE UNIVERSITY OF TEXAS M D ANDERSO N CANCER CENTER WERE AWARDED A GRADUATE TRAINING IN DISPARITIES RESEARCH GRANT WITH KOMEN'S SUPPORT THEY WILL CREATE THE MD ANDERSON TRAINING PROGRAM TO REDUCE BREAST CANCER DISPAR ITIES IN BLACK AND HISPANIC WOMEN GRADUATE STUDENTS WILL COMBINE COURSEWORK WITH INDIVIDUALLY-TAILORED RESEARCH PROJECTS AND INTERACTIVE COMMUNITY BASED AND CLINICAL BREAST CANCER EXPERIENCES TO DEVELOP NOVEL STRATEGIES TO IMPROVE THE LIVES OF AFRICAN AMERICAN AND HISP ANIC WOMEN WITH AND AT RISK FOR BREAST CANCER

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Return Reference	Explanation
EDUCATION AND PATIENT SUPPORT	KOMEN IS A TRUSTED SOURCE OF BREAST CANCER INFORMATION FOR PEOPLE ALL OVER THE WORLD AND I S INSTRUMENTAL IN CONNECTING PEOPLE WITH THE RESOURCES THEY NEED IN THEIR FIGHT AGAINST BR EAST CANCER OUR WEBSITE, KOMEN ORG, PROVIDES CURRENT, SAFE, ACCURATE, COMPREHENSIVE, AND UNBIASED INFORMATION ABOUT BREAST CANCER, BASED ON SCIENTIFIC EVIDENCE, AS WELL AS INFORMA TION ABOUT OUR RESEARCH PROGRAMS, COMMUNITY PROGRAMS, VOLUNTEER OPPORTUNITIES AND EVENTS THE "ABOUT OUR RESEARCH PROGRAMS, COMMUNITY PROGRAMS, VOLUNTEER OPPORTUNITIES AND EVENTS THE "ABOUT OUR RESEARCH PROGRAMS, COMMUNITY PROGRAMS, VOLUNTEER OPPORTUNITIES AND EVENTS THE "ABOUT BREAST CANCER" SECTION OF KOMENS WEBSITE, CO-DEVELOPED WITH HARVARD MEDICAL SCH OOL FACULTY AND DANAFARBER/BRIGHAM AND WOMEN'S CANCER CENTER STAFF, RECEIVED NEARLY SEVEN MILLION PAGE VIEWS DURING FY17 KOMEN ALSO PRODUCES EVIDENCE-BASED, EASY-TO-READ EDUCATION AL MATERIALS KOMEN AND ITS AFFILLATES, GRANTEES AND OTHERS DISTRIBUTED MORE THAN 16 MIL LION EDUCATIONAL MATERIALS IN FY17 EXAMPLES OF KOMEN EDUCATIONAL MATERIALS INCLUDE A) BR EAST SELF-AWARENESS MESSAGE CARDS IN MORE THAN 40 LANGUAGES, B) BREAST CANCER SPECIFIC BRO CHURES AND FACTSHEETS, C) BOOKLETS WITH SUPPORT INFORMATION FOR SURVIVORS AND CO-SURVIVORS, AND D) TOOLKITS FOR BREAST CANCER OUTREACH AND EDUCATION FOR HISPANIC/LATINO IN ENCLISH AND SPANISH AND FOR BLACK AND AFRICAN-AMERICAN COMMUNITIES THE SUSAN G KOMEN "1-877 GO K OMEN" (1-877-465-6636) BREAST CARE ELEPLINE OFFERS BREAST CANCER PATIENTS, AND FRIENDS THE HELPLINE OPERATES FROM 9 A M - 10 P M ET DURING FY17, THE KOMEN SUPPORTED TWO NON-PROFIT ADVOCACY ORGANIZATIONS TO PRESENT PATIENTS FOR DUICATIONAL CONFERENCES DEDI CATED TO THE CRITICAL ISSUES FACIORS BREAST CANCER PRIENTS AND THEIR FAMILIES KOMEN'S FUN DING OF LIVING BEYOND BREAST CANCER'S (LBBG) ANNUAL CONFERENCES DEDI CATED TO THE C

Return

Reference	
EDUCATION	SPECIFIC NEEDS OF THE COMMUNITY AND SENSITIVE TO CULTURAL DIFFERENCES. IN FY17, KOMENS GLO BAL
AND	PROGRAM AWARDED EIGHT GRANTS TO SUPPORT EDUCATION PROGRAMMING FOR PATIENTS AND FOR HEA LTH
PATIENT	PROFESSIONALS AND TO REDUCE BARRIERS TO BREAST CANCER CARE IN BOSNIA & HERZEGOVINA, BR AZIL,
SUPPORT	HUNGARY, ISRAEL, MEXICO, PANAMA IN BOSNIA & HERZEGOVINA AND HUNGARY, THE AMERICAN J EWISH JOINT
	DISTRIBUTION COMMITTEE (JDC) AND LOCAL PARTNERS SUPPORT THE EARLY DETECTION OF BREAST CANCER
	ULTIMATELY AIMING TO REDUCE BREAST CANCER MORTALITY RATES, PARTICULARLY AMO NG MINORITY AND
	HIGHER-RISK POPULATIONS BY SUPPORTING BREAST HEALTH AND CANCER EDUCATION SESSIONS SCREENING

Explanation

ACTIVITIES, AND HEALTH PROVIDER SCREENING TRAININGS, TO IMPROVE ACCESS TO TIMELY AND QUALITY CARE

990	Schedule	ο,	Supplemental	Information

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Return Reference	Explanation
ADVOCACY	SUSAN G KOMEN IS THE VOICE FOR THE MORE THAN 3 1 MILLION BREAST CANCER SURVIVORS AND THOS E WHO LOVE THEM KOMEN WORKS TO ENSURE THAT THE FIGHT AGAINST BREAST CANCER IS A PRIORITY AMONG POLICYMAKERS IN WASHINGTON, D.C., AND EVERY STATE CAPITOL ACROSS THE COUNTRY EACH YEAR, THROUGH A TRANSPARENT, BROAD-BASED AND INTENSIVE VETTING AND SELECTION PROCESS, KOMEN WORKS TO IDENTIFY THE POLICY ISSUES WITH THE GREATEST POTENTIAL MISSON IMPACT THIS POCES SI INCLUDES COLLECTING FEEDBACK FROM KOMEN HEADQUARTERS' LEADERSHIP, POLICY STAFF, AND SUB JECT MATTER EXPERTS, KOMEN AFFILIATES FROM ACROSS THE COUNTRY, ADVISORY GROUPS INCLUDING THE KOMEN ADVOCACY ADVISORY TASKFORCE (KAAT), ADVOCATES IN SCIENCE (AIS), AND KOMEN SCHOLAR S, AND OTHER STAKEHOLDERS WITH A VESTED INTEREST IN BREAST CANCER-RELATED ISSUES THE SELE CTED ISSUES ARE THE BASIS FOR KOMEN'S STATE AND FEDERAL ADVOCACY WORK IN THE COMING YEAR KOMEN'S 2017 ADVOCACY PRIORITIES INCLUDED SUPPORTING EXPANDED FEDERAL FUNDING FOR BREAST CANCER RESEARCH AT THE NATIONAL INSTITUTES OF HEALTH (NIH) AND THE DEPARTMENT OF DEFENSE (DDD), SUPPORTING STATE AND FEDERAL FUNDING FOR THE CENTERS FOR DISEASE CONTROL AND PREVENT IONS (CDC) NATIONAL BREAST AND CERVICAL CANCER EARLY DETECTION PROGRAM (NBCCEDP), ADVOCAT ING FOR STATE AND FEDERAL FUNDING FOR THE CENTERS FOR DISEASE CONTROL AND PREVENT TONS (CDC) NATIONAL BREAST AND CERVICAL CANCER EARLY DETECTION PROGRAM (NBCCEDP), ADVOCAT ING FOR STATE AND FEDERAL POLICIES TO IMPROVE INSURANCE COVERAGE OF BREAST CANCER TREATMENT TS, INCLUDING THOSE THAT WOULD REQUIRE ORAL PARITY, PRECLUDE SPECIALTY TIERS AND PREVENT S TEP THERAPY PROTOCOLS, ADVOCATING FOR STATE AND FEDERAL POLICIES TO REDUCE OR ELIMINATE OUT-OF-POCKET COSTS FOR MEDICALLY NECESSARY DIAGNOSTIC MAMMOGRAPHY, AND EVALUATING STATE AND FEDERAL POLICIES TO INCREASE PUBLIC ACCESS TO INFORMATION TO THE STATE AND FEDERAL POLICIES TO PARTICIPATION IN CLIN ICAL TRIALS FOR ALL PATIENT POPULATIONS IN ADDITION TO THE STATE AND FEDERAL POLICIES TO INCREASE PUBLIC ACCESS TO INFORMATION ABOUT A

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Return Reference	Explanation
ADVOCACY	NAVIGATE WOMEN TO QUALITY CARE, AND/OR PROVIDE COVERAGE FOR SCREENING SERVICES TO WOMEN WI THOUT HEALTH INSURANCE, OR THOSE WITH HIGH CO-PAYS AND DEDUCTIBLES THAT MAKE SCREENING TOO COSTLY. IN FY17, KOMEN AWARDED SCREENING COMMUNITY GRANTS TO TWO NON-PROFIT ORGANIZATIONS, WHICH REACH LOW-INCOME, MINORITY AND UNINSURED WOMEN IN THE WASHINGTON, D.C. METRO AREA, SPECIFICALLY WARDS 2, 5, 7 AND 8, AND ALEXANDRIA CITY, VA., WHERE DEATH RATES FROM BREAST CANCER CONTINUE TO RAINK ABOVE NATIONAL AVERAGES. THROUGH KOMEN SUPPORT, THE AFRICAN WOMEN'S CANCER AWARENESS ASSOCIATION WILL PROVIDE PATIENT NAVIGATION SERVICES FOR AFRICAN IMMIGR ANT WOMEN TO LINK THEM TO CULTURALLY COMPETENT HEALTH AND SUPPORT SERVICES, ENSURING THEY RECEIVED ASSISTANCE AFTER AN ABNORMAL BREAST CANCER SCREENING RESULT AND BEFORE DIAGNOSIS THROUGH ITS GLOBAL PROGRAM, KOMEN AWARDED TEN GRANTS TO COMMUNITY ORGANIZATIONS IN SUPPOR T OF SCREENING AND PATIENT NAVIGATION PROGRAMS AND TO REDUCE BARRIERS TO BREAST CANCER CARE IN BOSNIA & HERZEGOVINA, BRAZIL, HUNGARY, ISRAEL, MEXICO, PANAMA, AND TANZANIA IN SUPPOR TO F BREAST HEALTH SERVICES IN SERGIPE, BRAZIL, KOMEN FUNDED PROJECTS BUILD THE CAPACITY OF HEALTH PROFESSIONALS IN THREE AREAS (1) FUNDAO PIO XII - HOSPITAL DE CNCER DE BARRETOS TO IMPROVE MAMMOGRAPHY QUALITY, (2) CENTRO DE ESTUDOS E PESQUISA DO HOSPITAL PEROLA SVING TON TO REDUCE THE TIME FROM SCREENING TO DIAGNOSIS, AND (3) INSTITUTO ONCOGUIJA TO PREPARE SOCIAL WORKERS ON PATIENT NAVIGATION AND PATIENT RIGHTS TREATMENT AND PATIENT NAVIGATION BARRIERS TO QUALITY CARE ARE OFTEN ASSOCIATED WITH POOR BREAST CANCER OUTCOMES AND RESULTA NT CANCER DISPARITIES AMONG SPECIFIC POPULATION GROUPS THE MOST COMMUNICATION, (4) LACK OF TRANSPORTATION, (4) BIAS, AND (5) FEAR PATIENT NAVIGATION BARRIERS TO QUALITY CARE REATHENT TO PAY FOR CARE, (2) LANGUAGE/CULTURE, (3) COMMUNICATION, (4) LACK OF TRANSPORTATION, (4) BIAS, AND (5) FEAR PATIENT NAVIGATION IS A PROCESS BY WHICH A 1 INDIVIDUAL - A PATIENT NAVIGATION FOR PATIENT THAN OF PROPAGE AND PROVIDE PATIENT NA

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Return Reference	Explanation
ADVOCACY	ITA DE MAUSI TO PROVIDE LODGING, TRANSPORTATION, AND MEALS FOR BREAST CANCER PATIENTS FROM RURAL COMMUNITIES IN PANAMA, FACILITATING THEIR ACCESS TO BREAST CANCER SERVICES KOMENS TREATMENT ASSISTANCE FUND ADMINISTERED BY CANCERCARE AIMS TO HELP THOSE IN BREAST CANCER T REATMENT WHO ARE FACING FINANCIAL CHALLENGES BY PROVIDING LIMITED FINANCIAL ASSISTANCE, ED UCATION, AND SUPPORT SERVICES FINANCIAL ASSISTANCE IS GRANTED TO LOW-INCOME, UNDERINSURED OR UNINSURED WOMEN ACROSS THE COUNTRY WHO MEET PRE-DETERMINED ELIGIBILITY CRITERIA THIS PROGRAM PROVIDES FINANCIAL ASSISTANCE FOR TREATMENT-RELATED COSTS, INCLUDING BUT NOT LIMIT ED TO, TRANSPORTATION TO AND FROM TREATMENT, CHILD/ELDER CARE, HOME CARE, ORAL PAIN/ANTI-N AUSEA MEDICATIONS, ORAL CHEMOTHERAPY/HORMONE THERAPY, LYMPHEDEMA CARE/SUPPLIES, PALLIATIVE CARE, AND DURABLE MEDICAL EQUIPMENT IN FY17, KOMEN AWARDED \$1.7 MILLION IN CONTINUED SUP PORT OF THIS TREATMENT ASSISTANCE PROGRAM, WITH A GOAL TO SERVE MORE THAN 4,000 PATIENTS I N NEED FOR MORE INFORMATION ABOUT ANY OF THE ACCOMPLISHMENTS DESCRIBED HERE OR TO LEARN M ORE ABOUT SUSAN G KOMEN, VISIT WWW KOMEN ORG OR CALL 1-877 GO KOMEN (1-877-465-6636) EXE CUTIVE COMMITTEE FORM 990, PART VI, LINE 1A THE ORGANIZATION'S BYLAWS PROVIDE FOR AN EXECU TIVE COMMITTEE FORM 990, PART VI, LINE 1A THE ORGANIZATION'S BYLAWS PROVIDE FOR AN EXECU TIVE COMMITTEE COMPRISED OF A MINIMUM OF FIVE MEMBERS INCLUDING THE BOARD CHAIR, THE PRESI DENT AND CHIEF EXECUTIVE OFFICER, AND ADDITIONAL BOARD MEMBERS, AS RECOMMENDED BY THE GOVE RNANCE COMMITTEE AND APPOINTED BY THE BOARD OF DIRECTORS MEMBERS OF THE EXECUTIVE COMMITTEE HAD SHIFTED BY THE BOARD OF DIRECTORS MEMBERS OF THE EXECUTIVE COMMITTEE HAD SHIFTED BY THE ORGANIZATION OR THE PRESIDENT AND CHIEF EXECUTIVE OFFICER THE BYLAWS PROVIDE THE EXECUTIVE COMMITTEE WITH THE AUTHORITY TO (A) APPOINT MEMBERS TO NON-STANDING COMMITTEES OF THE ORGANIZATION IN ACCORDANCE WITH THE SPECIFIC EXPENDINT MEMBERS TO NON-STANDING COMMITTES OF THE ORGANIZATION AND NAME CHAIRS OF SUCH COMMITTEE AUTHORITY

990	Schedule	Ο,	Supplemental	Information

Return Reference	Explanation
SIGNIFICANT CHANGES TO GOVERNING DOCUMENTS	FORM 990, PART VI, QUESTION 4 SIGNIFICANT CHANGES DURING FISCAL YEAR 2017 INCREASED THE M INIMUM NUMBER OF MEMBERS ON THE GOVERNANCE COMMITTEE TO THREE (3) MEMBERS, TO INCLUDE THE CHAIR OF THE BOARD AND THE PRESIDENT & CHIEF EXECUTIVE OFFICER REMOVED THE BOARD OF DIREC TORS AUTHORITY TO APPOINT/HIRE THE OPTIONAL OFFICER POSITIONS OF CHAIR OF GLOBAL STRATEGY, CHIEF MARKETING AND REVENUE OFFICER, AND CHIEF MISSION OFFICER ADDED THE PRESIDENT & CHIEF EXECUTIVE OFFICER AS AN EX-OFFICIO, VOTING MEMBER OF THE GOVERNANCE COMMITTEE DESCRIB E THE PROCESS USED BY MANAGEMENT & GOVERNING BODY TO REVIEW 990 FORM 990, PART VI, QUESTION 11B MANAGEMENT PREPARES THE MATERIALS FOR THE FORM 990, WITH THE ASSISTANCE OF AND TRE VIEW BY EXTERNAL ACCOUNTANTS SENIOR LEVEL MANAGEMENT REVIEW AND COMMENT ON THE FINAL DRAFT OF THE FORM 990 FOR SUBSEQUENT PRESENTATION TO THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS THE AUDIT COMMITTEE REVIEWS, MAKES RECOMMENDATIONS, AND APPROVES THE FORM 990 FOR PRE SENTATION TO THE BOARD OF DIRECTORS THEREAFTER. THE BOARD OF DIRECTORS REVIEWS AND APPROVES THE FORM 990 PRIOR TO FILLING DIRECTORS REVIEWS AND APPROVES THE FORM 990 PRIOR TO FILLING DIRECTORS REVIEWS AND APPROVES THE FORM 990 PRIOR TO FILLING DIRECTORS AND APPROVES THE FORM 990 PRIOR TO FILLING DIRECTORS AND APPROVES THE FORM 990 PRIOR TO FILLING DIRECTORS AND APPROVES THE FORM 990 PRIOR TO FILLING DIRECTORS AND APPROVES THE FORM 990 PRIOR TO FILLING DIRECTORS AND APPROVES THE FORM 990 PRIOR TO FILLING DIRECTORS AND APPROVES THE FORM 990 PRIOR TO FILLING DIRECTORS AND PRODUCES AND AND APPROVES THE FORM 990 PRIOR TO FILLING DIRECTORS AND PRODUCES AND APPROVES HEREST FORM 990, PART VI, QUESTION 10 FOR PRODUCES AND AND APPROVES AND APPROVES AND APPROVES AND APPROVES AND APPROVES AND APPROVES AND APPROVED AND APPR

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NT EF EXECUTIVE OFFICER, CHIEF FINANCIAL OFFICER, AND SVP, DEVELOPMENT, EXTERNAL BENCHMARKING WAS CONDUCTED TO ENSURE MARKET ALIGNMENT KOMEN PROVIDES SALARY INCREASES. PROMOTIONS AND OTHER
FORMS OF COMPENSATION WITHOUT REGARD TO RACE, COLOR, RELIGION, GENDER, NATIONAL ORI GIN,
G   DISABILITY, VETERAN STATUS OR SEXUAL ORIENTATION ORIGIN, DISABILITY, VETERAN STATUS OR SEXUAL TS   ORIENTATION
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Explanation

Return Reference	Explanation
AVAIL OF GOV DOCS, CONFLICT OF INTEREST POLICY, & FIN STMTS TO	GEN PUBLIC FORM 990, PART VI, QUESTION 19 KOMEN'S FINANCIAL STATEMENTS AND THE FORM 990 ARE PUBLICLY AVAILABLE ON OUR WEBSITE THE CERTIFICATE OF FORMATION IS AVAILABLE FROM THE TEXAS SECRETARY OF STATE AND OTHER GOVERNING DOCUMENTS ARE MADE AVAILABLE AS REQUIRED BY STATE LAW FORM 1023 AND THE CONFLICT OF INTEREST POLICY ARE NOT PUBLISHED ONLINE BUT ARE AVAILABLE TO THE PUBLIC UPON REQUEST ADDITNL DETAIL ON EVENT PRODUCTION EXPENSES INCLUDED ON OTHER EXP FORM 990, PART IX, LINE 24 KOMEN PAYS 80% OF THE COST OF ALL T-SHIRTS FOR THE SUSAN G KOMEN RACE FOR THE CURE EVENTS CONDUCTED BY THE KOMEN AFFILIATES DURING THE YEAR

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OTHER	FORM 990, PART XI, LINE 9 RESCINDED GRANTS \$6,673,343 NET DIRECT BENEFIT AFFILIATE RACE \$(40,374)
CHANGES	TOTAL \$6,632,969 ========
IN NET	
ASSETS OR	
FUND	
BALANCES	