Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047

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

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

Open to Public Inspection

Form **990** (2014)

A F	or ti	ne 201	4 cale	ndar year, or t	ax year beg	inning	(	7/01,2014	4, and en	ding		06/3	30 <b>,20</b> 15	_		
_	-		C Nam	e of organization							D Employer ic	lentificat	ion number	_		
B	check if a	pplicable:	NA'	TIONAL BREZ	AST CANC	ER FOUND	DATION,	INC.								
	Addr chan		Doin	g Business As							75-239	1148				
	Nam	e change	Num	ber and street (or	P.O. box if mail	is not delivered	I to street add	tress)	Room/suit	te	E Telephone r	umber				
	Initia	l return	26	00 NETWORK	BLVD ST	E. 300					(972) 24	72) 248-9200				
	Tern	ninated	City	or town, state or p	rovince, country	, and ZIP or for	reign postal o	code								
	Ame retur	nded n		ISCO, TX 7							<b>G</b> Gross receip	ots \$	14,111,432			
	Appl pend	ication ling	F Nam	e and address of p	rincipal officer:	JANE	LLE HA	L			H(a) Is this a gro subordinate		or Yes X N	lo		
			26	00 NETWORK	BLVD ST	E. 300 E	RISCO,	TX 75034	<u> </u>		H(b) Are all subor		ded? Yes N	ю		
1		cempt st		X 501(c)(3)	501(c) (	) <b>◀</b> (i	nsert no.)	4947(a)(1)	or	527	If "No," atta	ch a list. (s	ee instructions)			
				NBCF.ORG		<del></del>					H(c) Group exen			_		
1200	E. BANKER	-		X Corporation	Trust	Association	Other	<u> </u>	L Yea	ar of forma	tion: 1991 <b>M</b>	State of	legal domicile: TX	2		
P	art l		mmary											_		
	1			be the organizat								IDE F	HELP AND	_		
nce				HOPE TO TH					THROUG	H EARI				_		
rua	_			ON, EDUCATI										_		
Governance	2			ox 🕨 🔙 if the								1 1				
<u>ن</u> مح				oting members of								3	5.	<u>-</u>		
Activities &	4			dependent voting								4	36.	_		
viti	5			of individuals e								5		_		
Acti	6			of volunteers (es		** * * *						6	1,987.	<u>.</u>		
				ed business rever								7a		–ი		
	В	Net ur	related	d business taxabl	e income fron	n Form 990-1	i, line 34 .	• • • • • • •		<del></del>	Prior Year	7b	Current Year			
		Contri	hutiono	and grants (Dort	\/III line 1h\					_	12,603,54	15	13,660,532	_		
Jue	8	Droam	om cor	and grants (Part	VIII, line In)	• • • • • •		COF	Y FOR		12,000,0	0	13,000,332	 		
Revenue		Invoct	ann serv	vice revenue (Part ncome (Part VIII,	viii, iirie zg).		74)	PUBLIC I	NSPECTIO	N	149,99	٥	255,178			
æ	10 11			icome (Part VIII, ie (Part VIII, colu						┛├──		68.	31,261	_		
	12										12,753,90		13,946,971	_		
	13	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)								3,718,7		6,279,503	_			
	14							-	-,,		-0					
(0	4.5			er compensation							2,998,20	3,230,616	<u>-</u> .			
Expenses	16a									_			0			
cbei	b	Total f	fundrais	fundraising fees ( sing expenses (Pa	art IX. column	(D). line 25)	··· · · · · · · · · · · · · · · · · ·	1,028,298	3.	•						
ω	17			ses (Part IX, colu							4,869,32	22.	5,004,156	<u>-</u>		
	18	Total e	expense	es. Add lines 13-	17 (must equa	al Part IX, col	lumn (A), lir	ne 25)		•	11,586,30	)4.	14,514,275	<u>-</u>		
	19			expenses. Subt							1,167,60	)3.	-567 <b>,</b> 304	Ī.		
or											nning of Current	Year	End of Year	_		
Net Assets or Fund Balances	20	Total a	assets (	Part X, line 16)							9,624,72	20.	10,123,972	₹.		
t As	21			s (Part X, line 26)							629,86	54.	1,975,744			
		Net as	sets or	fund balances.	Subtract line 2	21 from line 2	20	<u> </u>			8,994,85	56.	8,148,228	₹.		
	rt II			e Block										_		
Und	der per	nalties o	f perjury	/, I declare that I h e. Declaration of pro	ave examined t	this return, inc	cluding acco	mpanying sched	ules and sta	atements, a	and to the best o	f my kno	wledge and belief, it is	s		
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Sig	n	<b>.</b>	1	m,	//_						1///	12/	2015	_		
Hei				re of officer	_						Date					
1101			JOHN		I			CFO						_		
				print name and title		Dron	olan ot:		D-4-			DT::		_		
Paid	ı	1		eparer's name		Preparer's	signature		Date		Check	if PTI				
	parer						self-employ	ea P(	01424343	_						
Use	Only		Firm's name ► BRUCE E BERNSTIEN & ASSOC, PC  Firm's address ► 10440 N CENTRAL EXPRESSWAY STE 1040 DALLAS, TX 75231						Firm's EIN	014 5	706 0040	_				
Mari	the '										Phone no.	Z14-7	706-0840	_		
ıvıay	me I	ro aisi	cuss th	is return with the	: preparer sno\	wii adove? (S	ee instructi	UIIS)					X Yes No	^		

For Paperwork Reduction Act Notice, see the separate instructions.

NATIONAL BREAST CANCER FOUNDATION, INC. 75-2391148 Form 990 (2014) Page 2 Part III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III 1 Briefly describe the organization's mission: HELPING WOMEN NOW. TO PROVIDE HELP AND INSPIRE HOPE TO THOSE AFFECTED BY BREAST CANCER THROUGH EARLY DETECTION, EDUCATION, AND SUPPORT SERVICES. 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program X No If "Yes," describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (Code: ) (Expenses \$ 6,823,055. including grants of \$ 4,950,623. ) (Revenue \$ FUNDING OF DIAGNOSTIC BREAST CARE SERVICES, INCLUDING MAMMOGRAMS, IN AUTHORIZED FACILITIES NATIONALLY WITH A CONCENTRATED EFFORT TO REACH UNDERSERVED/UNINSURED WOMEN AND TO INCREASE EARLY DETECTION OF BREAST CANCER IN THIS AT RISK GROUP BASED ON AN ACTUAL COUNT OF 15,638 FREE DIAGNOSTIC BREAST CARE SERVICES, INCLUDING MAMMOGRAMS, AND 158,079 PATIENT NAVIGATION SERVICES. ) (Expenses \$ 4b (Code: 4,804,801. including grants of \$ 803,880. ) (Revenue \$ DESIGNED AND DELIVERED EDUCATIONAL AND AWARENESS MATERIALS UTILIZED BY OVER 18,766,300 BREAST CANCER PATIENTS AND SUPPORTERS, INCLUDING EDUCATIONAL AND AWARENESS MATERIALS ON NBCF.ORG, BEYOND THE SHOCK EDUCATIONAL PROGRAM, EARLY DETECTION PLAN, MYNBCF.ORG, BREASTCANCER.NET, BREAST CANCER EDUCATION BROCHURES, AND MEDIA PRESENTATIONS. ) (Expenses \$ 723,941. including grants of \$ 525,000. ) (Revenue \$ FUNDED BREAST CANCER RESEARCH INITIATIVES FOCUSED ON EARLY DETECTION, TREATMENT OR CURE OF BREAST CANCER.

) (Revenue \$

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$

12,351,797. **4e** Total program service expenses ▶

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Part IV **Checklist of Required Schedules** No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Χ 1 Х Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Χ candidates for public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II Χ Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Χ 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Χ "Yes," complete Schedule D, Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 Χ 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? If "Yes," Χ complete Schedule D, Part III 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Χ 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V Χ 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," Χ complete Schedule D, Part VI 11a b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more Χ of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more Χ of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 in Part X, line 16? If "Yes," complete Schedule D, Part IX X 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Χ the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," Χ complete Schedule D, Parts XI and XII. 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if Χ the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Χ Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. Χ 14a Did the organization maintain an office, employees, or agents outside of the United States? 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 Χ foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Χ 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other Χ assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Χ Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Χ 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? X If "Yes," complete Schedule G, Part III 19 Χ 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	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	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
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 complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
-	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	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? If "Yes," complete Schedule L, Part II	26		Х
27	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 of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	· · · · · · · · · · · · · · · · · · ·	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	200		
b		28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		
C	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i> .	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
30	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	- 50		
31	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	<u> </u>		
JZ	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
34	or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	33a		
b	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
26		330		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	36		Х
0.7	related organization? If "Yes," complete Schedule R, Part V, line 2			
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	27		Х
00	Part VI			
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	l	x	
	19? <b>Note</b> . All Form 990 filers are required to complete Schedule O	38	21	

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Statements Pagarding Other IPS Filings and Tax Compliance

Par				
	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 26			
	Enter the number of Forms W-26 included in line 1a. Enter -0- ii not applicable.			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	10	х	
20	reportable gaming (gambling) winnings to prize winners?  Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c	- 21	
Za	Statements, filed for the calendar year ending with or within the year covered by this return 2a 36			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
J	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>	3b		
	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		X
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 organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	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			Х
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Λ_
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6b		
7	gifts were not tax deductible?	OD		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
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		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
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	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0-		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
о 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	30		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	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.)			
12a	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			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans  13b			
	Enter the amount of reserves on hand  Did the organization receive any payments for indeer tapping convices during the tay year?	1/10		X
	Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a 14b		-22
U	ii 100, had it hidd a f drift f 20 to report those payments: If 110, provide an explanation in ochequie 0	170		

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

Sect	tion A. Governing Body and Management					
			Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	5				
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent 1b	5				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					
	any other officer, director, trustee, or key employee?	2	X			
3	Did the organization delegate control over management duties customarily performed by or under the direct					
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х		
6	Did the organization have members or stockholders?	6		Х		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint					
	one or more members of the governing body?	7a		X		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	stockholders, or persons other than the governing body?	7b		X		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during					
	the year by the following:					
а	The governing body?	8a	X			
b	Each committee with authority to act on behalf of the governing body?	8b	X			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X		
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue		<u>.                                    </u>			
0001	on Bit Chalce (This econor Broqueste information about pointies not required by the internal Neventee	, 000	Yes	No		
100	Did the organization have legal chapters branches or affiliates?	10a		X		
	Did the organization have local chapters, branches, or affiliates?	100				
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b				
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X			
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give					
	rise to conflicts?	12b	Х			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"					
	describe in Schedule O how this was done	12c	X			
13	Did the organization have a written whistleblower policy?	13	X			
14	Did the organization have a written document retention and destruction policy?	14	X			
15	Did the process for determining compensation of the following persons include a review and approval by					
•	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official	15a	Х			
b	Other officers or key employees of the organization	15b	Х			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement					
	with a taxable entity during the year?	16a		X		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its					
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the					
	organization's exempt status with respect to such arrangements?	16b		<u> </u>		
Sect	ion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶_ATTACHMENT_1					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501(d	c)(3)s	only)		
	available for public inspection. Indicate how you made these available. Check all that apply.  X Own website X Another's website X Upon request Other (explain in Schedule O)					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of in	erest	policy	, and		
	financial statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's books and record KATE KIRK 2600 NETWORK BLVD STE. 300 FRISCO, TX 75034 972-248-9200	ds:►				

JSA

Form **990** (2014)

### 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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (C) Position (A) (B) (D) (E) (F) (do not check more than one Name and Title Average Reportable Reportable Estimated box, unless person is both an amount of hours per compensation compensation from other week (list any officer and a director/trustee) from related compensation the organizations hours for Individual t Officer employee Institutional trustee Highest compensated from the organization (W-2/1099-MISC) related employee organization (W-2/1099-MISC) organizations and related below dotted organizations trustee line) (1) JANELLE HAIL 40.00 CEO/PRES, CHAIRMAN OF BOD 0 Χ X 194,111. 0 63,836. (2)RONALD BROOKS 2.00 TREASURER OF BOD 0 Χ 0 0 0 (3) STEVE ENGLE 2.00 DIRECTOR 0 Х 0 0 0 (4)GABI BARBARENA 2.00 DIRECTOR 0 0 0 0 X (5) LANCE HAMILTON 2.00 DIRECTOR 0 0 0 Λ X (6)HAL DONALDSON 2.00DIRECTOR n 0 0 Λ X \_(7)KEVIN HAIL 40.00 COO 0 0 X 166,611. 66,194. (8)JOHN REECE 40.00 CFO & CSO 0 0 Χ 153,680. 63,551. \_(9)BRENT HAIL 40.00 SENIOR VP, DEVELOPMENT 0 0 Χ 115,536 38,831. (10)\_\_\_\_\_ (12)\_\_\_\_\_ (13)\_\_\_\_\_ (14)\_\_\_

Form **990** (2014)

JSA.

	et VII Section A. Officers, Directors, True	ustees. Ke	v Fn	nplo	vee	es.	and F	Hial	hest Compensat	ed Employees /	contin		Page 8
	(A)  Name and title	(B) Average hours per week (list any	(C) Position (do not check more than of box, unless person is both officer and a director/trust				e than c	one an	(D) Reportable compensation from	(E) Reportable compensation from related		(F) Estimated amount of other	of
		hours for related organizations below dotted line)	or director	Institutional trustee	o Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	0	ompensati from the organizatic and relate organizatio	e on ed
		<del> </del>											
			-										
1b	Sub-total							<b></b>	629,938.	(		232,4	112.
С	Total from continuation sheets to Part VII, S Total (add lines 1b and 1c)	ection A						<b>&gt;</b>	629,938.	(		232,4	0 412.
2	Total number of individuals (including but not reportable compensation from the organizatio			liste 1	d al	bove	e) who	o re	ceived more than	\$100,000 of			
	Topontation for the state of th	,										Yes	No
3	Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3		X
4	For any individual listed on line 1a, is the organization and related organizations gr individual	eater than	\$15	0,0	00?	l If	"Yes	5,"	complete Schedu		4	X	
5	Did any person listed on line 1a receive or for services rendered to the organization? If "Y	accrue co	mpen	sati	on f	from	n any	un	related organization		5		Х
	ction B. Independent Contractors												
1	Complete this table for your five highest comcompensation from the organization. Report of year.											х	
	(A)								(B)		((	C)	

(A) Name and business address	(B) Description of service	(C) S Compensation
ATTACHMENT 2		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 3

Page 9

Part VIII	Statement of Revenue
Part VIII	Statement of Revenue

		Check if Schedule O contains a response	onse or note to an	y line in this Part VI	III		
				<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
evenue and Other Similar Amounts	1a b c d e f	Federated campaigns	13,602,828. 2,204,743. Business Code	13,660,532.			
Program Service Revenue	b c d e f g	All other program service revenue Total. Add lines 2a-2f	L .	0			
	3 4 5 6a b	Investment income (including divide and other similar amounts)	d proceeds	63,230.			63,230.
	c d 7a b	Rental income or (loss)  Net rental income or (loss)  Gross amount from sales of assets other than inventory  Less: cost or other basis and sales expenses  Gain or (loss)  (i) Securities  353,688	(ii) Other	0			
Other Revenue	d 8a b	Net gain or (loss)	a b	191,948.			191,948.
0		Net income or (loss) from fundraising event Gross income from gaming activities. See Part IV, line 19	a	0			
	ь с 10а	Less: direct expenses  Net income or (loss) from gaming activities  Gross sales of inventory, less returns and allowances	a 4,441.	0			
	b c	Less: cost of goods sold	b 2,721. 	1,720.	1,720.		
	11a b c	GRANTS REFUNDED		29,541.			29,541.
	d e 12	All other revenue		29,541. 13,946,971.	1,720.		284,719.

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX										
	not include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising					
8b,	9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses					
1	Grants and other assistance to domestic organizations									
	and domestic governments. See Part IV, line 21	6,279,503.	6,279,503.							
2	Grants and other assistance to domestic									
	individuals. See Part IV, line 22	0								
3	Grants and other assistance to foreign									
	organizations, foreign governments, and foreign									
	individuals. See Part IV, lines 15 and 16	0								
	Benefits paid to or for members	0								
5	Compensation of current officers, directors,	F24 002	402 000	47 260	F2 (2F					
	trustees, and key employees	524,892.	423,888.	47,369.	53,635.					
6	Compensation not included above, to disqualified									
	persons (as defined under section 4958(f)(1)) and									
_	persons described in section 4958(c)(3)(B)	1,727,658.	936,055.	456,129.	335,474.					
	Other salaries and wages	1,727,030.	930,033.	450,129.	333,474.					
8	Pension plan accruals and contributions (include	298,275.	178,814.	66,430.	53,031.					
	section 401(k) and 403(b) employer contributions)	507,570.	274,296.	160,087.	73,187.					
	Other employee benefits	172,221.	101,369.	40,043.	30,809.					
10	Payroll taxes	1/2,221.	101,307.	10,015.	30,000.					
	Fees for services (non-employees):	O								
	Management	31,032.	21,510.	1,370.	8,152.					
	Legal	16,899.	261.	16,362.	276.					
	Accounting	0	201.	10/302.						
	Lobbying  Professional fundraising services. See Part IV, line 17	0								
	Investment management fees	0								
	Other. (If line 11g amount exceeds 10% of line 25, column									
9	(A) amount, list line 11g expenses on Schedule O.)  ATCH 3	2,608,994.	2,529,671.	3,642.	75,681.					
12	Advertising and promotion	61,576.	16,415.	32,101.	13,060.					
13	Office expenses	264,003.	157,193.	61,321.	45,489.					
14	Information technology	674,677.	532,701.	49,126.	92,850.					
15	Royalties	0								
16	Occupancy	454,023.	252,927.	113,369.	87,727.					
17	Travel	216,325.	152,250.	10,875.	53,200.					
18										
	for any federal, state, or local public officials	0								
19	Conferences, conventions, and meetings	4,865.	2,939.	308.	1,618.					
20	Interest	0								
21	Payments to affiliates	0								
22	Depreciation, depletion, and amortization	181,056.	113,806.	32,820.	34,430.					
23	Insurance	34,583.	23,252.	6,998.	4,333.					
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 expenses on Schedule O.)									
а	OTHER EXPENSES	456,123.	354,947.	35,830.	65,346.					
b	·									
C	:									
d	·									
е	All other expenses	14 514 055	10 251 525	1 104 100	1 000 000					
_	Total functional expenses. Add lines 1 through 24e	14,514,275.	12,351,797.	1,134,180.	1,028,298.					
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)	0								
ICA	10110 Willing COT 00 2 (A00 300-120)	U								

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#### Part X Balance Sheet

1 6	וונא	Dalatice Stieet					
		Check if Schedule O contains a response or	note	to any line in this Pa	rt X		
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,774,447.	1	4,222,428.
	2	Savings and temporary cash investments			13,876.	2	13,895.
	3	Pledges and grants receivable, net			0	3	0
	4	Accounts receivable, net		660,859.	4	769,372.	
	5	Loans and other receivables from current and	former	officers, directors,			
		trustees, key employees, and highest co	ompen	sated employees.			
		Complete Part II of Schedule L			0	5	0
	6	Loans and other receivables from other disqualified pers 4958(f)(1)), persons described in section 4958(c)(3)(B)					
		and sponsoring organizations of section 501(c)(9) volu	intary e	mployees' beneficiary	_		
S		organizations (see instructions). Complete Part II of Sche	0	6	0		
Assets	7	Notes and loans receivable, net			0	7	0
As	8	Inventories for sale or use			46,284.	8	38,352.
	9	Prepaid expenses and deferred charges			124,689.	9	294,524.
	10 a	Land, buildings, and equipment: cost or		1 500 466			
			10a	1,798,466.	625 520		401 405
		Less: accumulated depreciation		1,306,971.	637,730.	_	491,495.
	11				5,864,986.	11	4 000 071
	12	Investments - other securities. See Part IV, line 11			5,864,986.		4,089,071.
	13	Investments - program-related. See Part IV, line 11		0	13	0	
	14	Intangible assets		501,849.	14	204,835.	
	15	Other assets. See Part IV, line 11			9,624,720.	16	10,123,972.
_	16 17	Total assets. Add lines 1 through 15 (must equal			101,845.	17	56,865.
	18	Accounts payable and accrued expenses	260,000.		1,672,000.		
	19	Grants payable Deferred revenue	0		0		
	20	Tax-exempt bond liabilities	0		0		
s		Escrow or custodial account liability. Complete Pa	art IV o	f Schedule D	0	_	0
Liabilities	22	Loans and other payables to current and for					
lig		trustees, key employees, highest compen					
Ë		disqualified persons. Complete Part II of Schedule			0	22	0
	23	Secured mortgages and notes payable to unrelate			0	23	0
	24	Unsecured notes and loans payable to unrelated			0	24	0
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lines	17-24	l). Complete Part X			
		of Schedule D			268,019.	25	246,879.
_	26	Total liabilities. Add lines 17 through 25			629,864.	26	1,975,744.
ses		Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and	check 34.	here ▶ X and			
anc	27	Unrestricted net assets			8,795,956.	27	7,651,540.
Fund Balances	28	Temporarily restricted net assets			198,900.	28	496,688.
pq	29	Permanently restricted net assets			0	29	0
or Fu		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.	), check	there  and			
sts	30	Capital stock or trust principal, or current funds				30	
Net Assets	31	Paid-in or capital surplus, or land, building, or equ	ıipmen	t fund		31	
ţ	32	Retained earnings, endowment, accumulated inc	ome, c	or other funds		32	
Ne	33	Total net assets or fund balances			8,994,856.	33	8,148,228.
_	34	Total liabilities and net assets/fund balances			9,624,720.	34	10,123,972.

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<b>Part</b>	XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1				971.		
2	Total expenses (must equal Part IX, column (A), line 25)	2	14	14,514,275.				
3	Revenue less expenses. Subtract line 2 from line 1	3		-5	67,3	304.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8			356.		
5	Net unrealized gains (losses) on investments		-279,324.					
6	Donated services and use of facilities	6				0		
7	Investment expenses	7				0		
8	Prior period adjustments	8				0		
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line							
	33, column (B))	10	8	3,1	48,2	228.		
Part	XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
			_		Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	in					
	Schedule O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		🗀	2a		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled	or					
	reviewed on a separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		🗀	2b	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audit							
	separate basis, consolidated basis, or both:							
	Separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	versi	ght					
	of the audit, review, or compilation of its financial statements and selection of an independent according	ounta	nt?	2c	Х			
	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 Audit Act and OMB Circular A-133?		· · ·	3a		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo		the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	lits.	;	3b				

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

### **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

NA.	CION	IAL BREAST CANCER FO	OUNDATION, IN	IC.			75-	-2391148
Pa	rt I	Reason for Public Cha	rity Status (All o	rganizations must o	omplet	e this pa	art.) See instructions	
The	orga	anization is not a private fou	ndation because it	is: (For lines 1 through	gh 11, ch	eck only	one box.)	
1		A church, convention of chu	urches, or associa	tion of churches desc	ribed in <b>s</b>	ection 1	70(b)(1)(A)(i).	
2	П	A school described in secti	on 170(b)(1)(A)(ii)	. (Attach Schedule E.)				
3	П	A hospital or a cooperative	hospital service o	rganization described	in <b>sectio</b>	n 170(b)	(1)(A)(iii).	
4	П	A medical research organiz	zation operated in	conjunction with a hos	spital de	scribed ir	n section 170(b)(1)(A)	(iii). Enter the
		hospital's name, city, and st	tate:					
5		An organization operated to	for the benefit of	a college or universit	y owne	d or ope	rated by a governme	ntal unit described in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6		A federal, state, or local go	vernment or gove	rnmental unit describe	d in <b>sect</b>	ion 170(	b)(1)(A)(v).	
7	X	An organization that norma	ally receives a sub	stantial part of its su	pport fr	om a go	vernmental unit or fro	om the general public
		described in section 170(b)	(1)(A)(vi). (Compl	ete Part II.)				
8		A community trust describe	ed in section 170(b	o)(1)(A)(vi). (Complete	Part II.)			
9		An organization that norma	ally receives: (1) m	nore than 331/3 % of	its supp	ort from	contributions, member	ership fees, and gross
		receipts from activities rela	ated to its exemp	t functions - subject	to certa	in excep	tions, and (2) no mo	re than 331/3% of its
		support from gross invest	tment income and	d unrelated business	taxable	e income	e (less section 511	tax) from businesses
		acquired by the organizatio	n after June 30, 19	975. See <b>section 509</b>	(a)(2). (C	Complete	Part III.)	
10		An organization organized	and operated exclu	usively to test for publi	c safety.	See sec	tion 509(a)(4).	
11		An organization organized	and operated exclu	usively for the benefit o	of, to per	rform the	functions of, or to car	ry out the purposes of
		one or more publicly suppo	rted organizations	described in section 5	509(a)(1	) or sect	ion 509(a)(2). See sed	ction 509(a)(3). Check
		the box in lines 11a through	n 11d that describe	es the type of support	ing orga	nization	and complete lines 11e	e, 11f, and 11g.
а		Type I. A supporting orga	anization operated	, supervised, or contr	olled by	its supp	orted organization(s),	typically by giving
		the supported organization	on(s) the power to	regularly appoint or e	elect a m	najority o	f the directors or trus	tees of the supporting
	_	_ organization. You must c	omplete Part IV, S	ections A and B.				
b		$oxedsymbol{oxed}$ Type II. A supporting org	anization supervise	ed or controlled in co	nnection	with its	supported organization	on(s), by having
		control or management of	of the supporting o	rganization vested in	the sam	e persor	ns that control or man	age the supported
	_	_ organization(s). <b>You must</b>	complete Part IV	, Sections A and C.				
С		$oldsymbol{ol}}}}}}}}}} $	grated. A supporti	ng organization opera	ated in c	onnectio	n with, and functional	ly integrated with,
		_ its supported organizatior	n(s) (see instruction	s). You must comple	te Part I	V, Section	ons A, D, and E.	
d			integrated. A sup	porting organization o	perated	in conne	ection with its suppor	ted organization(s)
		that is not functionally inte	-		-			d an attentiveness
		_ requirement (see instruct						
е		ot Check this box if the orga						I, Type III
	_	functionally integrated, or			porting o	organizat	ion.	
t		ter the number of supported						
g		ovide the following information			1			
	(I) Na	ame of supported organization	(II) EIN	(III) Type of organization (described on lines 1-9		organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
				above or IRC section	1	ment?	instructions)	instructions)
				(see instructions))	Vac	No		
					Yes	No		
(A)								
(B)								
(C)								
(D)								
<u></u>								
(E)								
Tot								

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	10,332,766.	9,353,827.	9,382,408.	10,796,673.	13,660,532.	53,526,206.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	10,332,766.	9,353,827.	9,382,408.	10,796,673.	13,660,532.	53,526,206.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0
6	Public support. Subtract line 5 from line 4.						53,526,206.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
7	Amounts from line 4	10,332,766.	9,353,827.	9,382,408.	10,796,673.	13,660,532.	53,526,206.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	186,390.	185,458.	261,383.	149,994.	63,230.	846,455.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH. 1	1.			369.	1,720.	2,090.
11	Total support. Add lines 7 through 10						54,374,751.
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	<b>First five years.</b> If the Form 990 is forganization, check this box and <b>stop here</b>						
Sec	tion C. Computation of Public Sup	port Percenta	ge				
14	Public support percentage for 2014 (li		-			14	98.44%
15	Public support percentage from 2013					15	98.24%
16a	331/3% support test - 2014. If the o	-					
	this box and <b>stop here.</b> The organization						
b	331/3% support test - 2013. If the o						
	check this box and <b>stop here</b> . The orga	•	•				
17a	10%-facts-and-circumstances test - 2	_					
	10% or more, and if the organization					-	•
	Part VI how the organization meets to organization						▶ □
b	10%-facts-and-circumstances test - 2	<b>2013.</b> If the org	ganization did no	ot check a box	on line 13, 16a	a, 16b, or 17a,	and line
	15 is 10% or more, and if the organization Explain in Part VI how the organization						-
	supported organization				_	-	
18	Private foundation. If the organization						
-	instructions						

#### Part III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			, ,	<u> </u>	,	
	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7 a	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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly						
	carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	ŭ			•		` ` `
	organization, check this box and stop here						▶ 🔼
	tion C. Computation of Public Sup			(0)		T T	
15	Public support percentage for 2014 (line 8,					15	<u>%</u>
16	Public support percentage from 2013 Sche					16	<u>%</u>
	tion D. Computation of Investmer			10 1 (0)		14-1	0,
17	Investment income percentage for 2014 (lin					17	<u>%</u>
18	Investment income percentage from 2013					18	<u>%</u>
19 a	331/3% support tests - 2014. If the org	-					
	17 is not more than 331/3%, check thi						
b	331/3% support tests - 2013. If the orga				•		
22	line 18 is not more than 331/3 %, check		-	•			<del></del>
20	Private foundation. If the organization	aid fiot check	a DUX UII IIIIE	14, 13a, 01 19t	, CHECK MIS DO	on and See mistr	uctions -

JSA 4E1221 2.000

Yes No

Schedule A (Form 990 or 990-EZ) 2014 Page 4

#### Part IV **Supporting Organizations**

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

1	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 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? 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 11a or 11b 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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)		
	purposes.	4c	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action		
	was accomplished (such as by amendment to the organizing document).	5a	
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial		
'	contributor (defined in IRC 4958(c)(3)(C)) a family member of a substantial contributor or a 35-percent		

- controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 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).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

7

8

9a

9b

9c

10a

Schedule A (Form 990 or 990-EZ) 2014

Page 5

Supporting Organizations (continued)

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	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		
Section	on B. Type I Supporting Organizations		\ <u>'</u>	
			Yes	NO
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If</i> "Yes," explain in <i>Part</i>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
<u> </u>	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations		V	NI -
			Yes	NO
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations	•		
-	217 III 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
_	organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how</i>			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Section	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructi	ons):	
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	tions). 	Yes	No
2	Activities Test. Answer (a) and (b) below.		162	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
	· ·			
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> 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 of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	ization	s	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trust or	Nov. 20, 1970. <b>See in</b>	structions. All
other Type III non-functionally integrated supporting organizations must com	nplete S	ections A through E.	
Section A. Adjusted Not Income		(A) Prior Voor	(B) Current Year
Section A - Adjusted Net Income		(A) Prior Year	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Ocation D. Minimum Accet Amount	'	(A) B: \	(B) Current Year
Section B - Minimum Asset Amount		(A) Prior Year	(optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
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 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally	y-integra	ated Type III supporting	organization (see

Schedule A (Form 990 or 990-EZ) 2014

instructions).

Current Vee								
Current Year			tion D - Distributions	Secti				
		xempt purposes	Amounts paid to supported organizations to accomplish ea	1				
	ed	npt purposes of support	Amounts paid to perform activity that directly furthers exer	2				
		organizations, in excess of income from activity						
	ations	Administrative expenses paid to accomplish exempt purposes of supported organizations						
			Amounts paid to acquire exempt-use assets	4				
			Qualified set-aside amounts (prior IRS approval required)	5				
			Other distributions (describe in Part VI). See instructions.	6				
			Total annual distributions. Add lines 1 through 6.	7				
	onsive	the organization is resp	Distributions to attentive supported organizations to which	8				
			(provide details in Part VI). See instructions.					
			Distributable amount for 2014 from Section C, line 6	9				
			Line 8 amount divided by Line 9 amount	10				
tributions Distributable	(ii) Underdistributions Pre-2014	(i) Excess Distributions	Section E - Distribution Allocations (see instructions)	\$				
			Distributable amount for 2014 from Section C, line 6	1				
			Underdistributions, if any, for years prior to 2014	2				
			(reasonable cause required-see instructions)					
			Excess distributions carryover, if any, to 2014:	3				
				а				
				b				
				С				
				d				
				е				
				f				
				g				
			F F	h				
			Carryover from 2009 not applied (see instructions)	i				
			Remainder. Subtract lines 3g, 3h, and 3i from 3f.	j				
			Distributions for 2014 from Section	4				
			D, line 7: \$					
			1 7	а				
				b				
				С				
				5				
			<del>-</del>					
			<del>_</del>	6				
			, -					
				7				
				<u>а</u>				
				<u> </u>				
			Remainder. Subtract lines 4a and 4b from 4.  Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).  Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).  Excess distributions carryover to 2015. Add lines 3j and 4c.  Breakdown of line 7:	5 6 7 8 a b c d				

Schedule A (Form 990 or 990-EZ) 2014

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE A, PART II -	OTHER INCOME	Σ		<u>A</u>	TTACHMENT 1	
DESCRIPTION	2010	2011	2012	2013	2014	TOTAL
OTHER INCOME	1.			369.	1,720.	2,090.
TOTALS	<u> </u>			369.	1,720.	2,090.

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

#### **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

NATIONAL BREAST CA	NCER FOUNDATION, INC.	75-2391148						
Organization type (check of	one):							
Filers of:	Section:							
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization							
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a	private foundation						
	527 political organization							
Form 990-PF	501(c)(3) exempt private foundation	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation							
	501(c)(3) taxable private foundation							
Note. Only a section 501(c instructions.  General Rule  For an organization or more (in mone)	is covered by the <b>General Rule</b> or a <b>Special Rule</b> .  (2)(7), (8), or (10) organization can check boxes for both the General Rule  (3)(7), (8), or (10) organization can check boxes for both the General Rule  (4)(8)(8)(8)(8)(8)(8)(8)(8)(8)(8)(8)(8)(8)	ar, contributions totaling \$5,000						
contributor's tota	a contributions.							
X For an organizati regulations unde 13, 16a, or 16b,	ion described in section 501(c)(3) filing Form 990 or 990-EZ that me r sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (and that received from any one contributor, during the year, total cosof the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-E.	(Form 990 or 990-EZ), Part II, line ontributions of the greater of (1)						
contributor, durir	ion described in section $501(c)(7)$ , $(8)$ , or $(10)$ filing Form 990 or 99 ing the year, total contributions of more than $$1,000$ exclusively for retional purposes, or the prevention of cruelty to children or animals.	eligious, charitable, scientific,						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year								
Caution. An organization th	nat is not covered by the General Rule and/or the Special Rules doe nust answer "No" on Part IV, line 2, of its Form 990; or check the be	es not file Schedule B (Form 990,						

Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization NATIONAL BREAST CANCER FOUNDATION, INC.

Employer identification number 75-2391148

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is need
--

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_		\$410,937.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2_		\$818,736.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3 _		\$1,500,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.		Total contributions	Person X Payroll X Noncash (Complete Part II for
No. 4 (a)	Name, address, and ZIP + 4	\$298,350.	Person Payroll Noncash (Complete Part II for noncash contributions.)
No.  - 4	Name, address, and ZIP + 4	\$298,350.  (c) Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash (Complete Part II for

Name of organization NATIONAL BREAST CANCER FOUNDATION, INC.

Employer identification number 75-2391148

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	EDUCATIONAL & AWARENESS MATERIAL		
		\$1,500,000.	_10/26/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_ 4	EDUCATIONAL & AWARENESS MATERIAL		
		\$\$98,350.	_06/30/2015
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	 
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		·       \$	

Name of organization NATIONAL BREAST CANCER FOUNDATION, INC.

Employer identification number
75-2391148

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10)

		s completing Part III, enter the year. (Enter this information	e total of <i>exclusively</i> religious, charitable, etc., on once. See instructions.) ►\$			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Transferee's name, address, a	(e) Transfer of gift	Deletionship of transferor to transferor			
	address, al		Relationship of transferor to transferee			
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gift				
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
a) No. From Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift					
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Tanadanah	(e) Transfer of gift	Deletion whim of the conference is a			
	Transferee's name, address, a	na ∠IP + 4	Relationship of transferor to transferee			

### Supplemental Financial Statements

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

► Attach to Form 990.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

NATIONAL BREAST CANCER FOUNDATION, INC. 75-2391148 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes Nο Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes No **Conservation Easements.** Part II Complete if the organization answered "Yes" to 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 a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. 2a 2b 2c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_\_ 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, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, 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)? 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" to 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: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included in Form 990, Part VIII, line 1 **\$**\_\_\_ ▶ \$

Schedule D (Form 990) 2014 Page **2** 

Par	rt III Organizations Maintaining C	ollections of	Art, His	torical T	reasur	res,	or Oth	ner Similar Ass	ets (cont	inued <sub>,</sub>	<u>)                                    </u>
3	Using the organization's acquisition, ac	cession, and	other reco	ds, check	c any c	of the	follow	ring that are a sig	ınificant u	se of i	ts
	collection items (check all that apply):			<b>-</b> .							
a	Public exhibition		d _				progra				
b			e	Other							_
С	Preservation for future generation										
4	Provide a description of the organization	on's collections	s and expla	ain how t	hey fu	rther	the or	ganization's exem <sub>l</sub>	ot purpose	in Pa	art
_	XIII.										
5	During the year, did the organization sol										_
_	assets to be sold to raise funds rather that										No.
Par	rt IV Escrow and Custodial Arrang			ne organ	ization	ans	werea	"Yes" to Form 99	90, Part I	/, line	9,
	or reported an amount on For	m 990, Part 7	∖, iine ∠ i.								—
1.0	Is the organization an agent, trustee, cu	stadian or oth	or intormo	liony for o	ontribu	tions	or otho	r accets not			
ıa				-					Yes		N.
<b>h</b>	included on Form 990, Part X?  If "Yes," explain the arrangement in Par								res		No
b	ii res, explain the arrangement in Par	t Alli and comp	piete trie io	llowing tax	ne.			Amount			—
•	Poginning halance					1.		Amount			—
c d	Beginning balance										—
e	3 - 3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -										—
f	Distributions during the year Ending balance					1e 1f					—
2a							etodial	account liability?	Yes		No
	If "Yes," explain the arrangement in Par									H'	•0
	rt V Endowment Funds. Complete										—
ı aı	·	) Current year	(b) Pric				s back	(d) Three years back		ears bac	
1a	Decimals of wear helenes	<u>, , , , , , , , , , , , , , , , , , , </u>			(0)	.c you		(2)	(0):00:	00.0 00.	
b											—
c											—
_	and lacace										
d	Grants or scholarships										—
e											—
	and programs										
f	Administrative evnences										—
g											—
2	Provide the estimated percentage of the	current vear e	end balance	e (line 1a.	columr	n (a))	held as				—
а		<b>&gt;</b>	%	. (		(//					
b		<del>_</del>									
С	Temporarily restricted endowment	%									
	The percentages in lines 2a, 2b, and 2c	should equal 1	00%.								
3a	Are there endowment funds not in the p	ossession of th	he organiza	ation that	are hel	d and	d admir	istered for the			
	organization by:		· ·						Y	es N	lo
	(i) unrelated organizations								3a(i)		
									3a(ii)		
b		ations listed as	required or	Schedule	R?				3b		_
4	Describe in Part XIII the intended uses of									I	_
Par	rt VI Land, Buildings, and Equipme	nt.									_
	Complete if the organization a			n 990, Pa (b) Cost o					rt X, IIne ( <b>d)</b> Book valu		
	Description of property		r other basis stment)		ther)	asis		cumulated eciation	(u) Book vail	е	
1 a	Land										
b											_
С	Leasehold improvements			8	319,88	86.	5	35,322.		4,56	
d	Equipment				20,26			72,964.		7,29	
					58,32			98,685.		9,63	
Tota	al. Add lines 1a through 1e. (Column (d) n		n 990. Part	X. columr	n (B), lir	ne 10	(c).)	<b>•</b>	49	1,49	5 <b>.</b>

Schedule D (Form 990) 2014 Page 3

Schedule D (Form 990) 2014		Page •
Part VII Investments - Other Securities.  Complete if the organization answered "Yes	es" to Form 990 I	Part IV, line 11b. See Form 990, Part X, line 12.
(a) Description of security or category	(b) Book value	(c) Method of valuation:
(including name of security)		Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other	2 510 760	Tama z
	3,510,762.	FMV
(C) EQUITIES AND OPTIONS	87,087.	FMV
(D) US GOVERN. BACKED SECURITIES	150,286.	FMV FMV
	130,200.	r mv
<u>(E)</u> (F)		
(')(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	4,089,071.	
Part VIII Investments - Program Related.	1700270111	
	es" to Form 990, I	Part IV, line 11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		·
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		
Part IX Other Assets.		
Complete if the organization answered "Ye	es" to Form 990, I	Part IV, line 11d. See Form 990, Part X, line 15.
(a) Descrip	tion	(b) Book value
(1)		
(2)		
_ (3)		
_ (4)		
(5)		
(6)		
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 1	<i>I</i> <b>5</b> \	<b>.</b>
Part X Other Liabilities.		Part IV, line 11e or 11f. See Form 990, Part X,
1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) DEFERRED RENT	125,5	
(3) DEFERRED PTO LIABILITY	121,3	36.
(4)		
(5)		
(6)		
(7)		
(8)		
(9)	0.46 0	70
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	246,8	19.

<sup>2.</sup> Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2014 Page **4** 

Ochicadi	C D (1 01111 000) 2014		rage -
Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	13,642,536.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	•	, , , , , , , , , , , , , , , , , , , ,
a	Net unrealized gains (losses) on investments 2a -279,324.		
b	Donated services and use of facilities  2b 4,430.		
С	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	-274,894.
3	Subtract line 2e from line 1	3	13,917,430.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)  4b 29,541.		
С	Add lines 4a and 4b	4c	29,541.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	13,946,971.
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	ırn.	
1	Total expenses and losses per audited financial statements	1	14,489,164.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1	14,400,104.
a	1 420		
a b	Donated services and use of facilities  Prior year adjustments  2a 4,430.	1	
C	Other losses 2c	-	
d	Other (Describe in Part XIII )	-	
e	Add lines 2a through 2d	2e	4,430.
3	Subtract line 2e from line 1	3	14,484,734.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		, , , , ,
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)  4b 29,541.		
	Add lines 4a and 4b	4c	29,541.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	14,514,275.
Part			
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1	art V, I	ine 4; Part X, line
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	nation	•
SEE	PAGE 5		
			<b></b>

#### Part XIII Supplemental Information (continued)

FIN 48 (ASC-740)

FORM 990, SCHEDULE D, PART X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501

(A) OF THE INTERNAL REVENUE CODE (IRC) AS AN ORGANIZATION DESCRIBED IN

IRC SECTION 501 (C)(3), EXCEPT TO THE EXTENT IT HAS UNRELATED BUSINESS

INCOME. IN ADDITION, THE ORGANIZATION HAS BEEN DETERMINED BY THE INTERNAL

REVENUE SERVICE (IRS) NOT TO BE A PRIVATE FOUNDATION WITHIN THE MEANING

OF SECTION 509 (A) OF THE IRC. FOR THE YEARS ENDED JUNE 30, 2015 AND

2014, THE ORGANIZATION HAD NO UNRELATED BUSINESS INCOME. ACCORDINGLY, NO

PROVISION FOR INCOME TAXES HAS BEEN PROVIDED IN THE ACCOMPANYING

FINANCIAL STATEMENTS.

GAAP REQUIRES THE EVALUATION OF TAX POSITIONS TAKEN IN THE COURSE OF PREPARING THE ORGANIZATION'S TAX RETURN AND RECOGNITION OF A TAX LIABILITY (OR ASSET) IF THE ORGANIZATION HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY THE IRS. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE ORGANIZATION, AND HAS CONCLUDED THAT AS OF JUNE 30, 2015 AND 2014, THERE ARE NO UNCERTAIN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY (OR ASSET) OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

OTHER REVENUE INCLUDED ON RETURN, NOT ON BOOKS
FORM 990, SCHEDULE D, PART XI, LINE 4B:
GRANTS REFUNDED

Page 5

#### Part XIII Supplemental Information (continued)

OTHER EXPENSE INCLUDED ON RETURN, NOT ON BOOKS

FORM 990, SCHEDULE D, PART XII, LINE 4B:

UNUSED NATIONAL MAMMOGRAPHY GRANTS ARE RETURNED TO NBCF AND

RE-DISTRIBUTED TO ANOTHER MEDICAL PROVIDER THROUGH THE APPLICATION

NATIONAL BREAST CANCER FOUNDATION, INC.

PROCESS.

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

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

Department of the Treasury Internal Revenue Service

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

2011 2011

OMB No. 1545-0047

Open to Public Inspection

Name of the organization						Employer identificati	on number	
NATIONAL BREAST CANCER FOUNDATION, INC.						75-2391148	75-2391148	
Part I General Information on Grants and	d Assistanc	е				1		
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's process</li> </ol>	s or assistand	ce?			eligibility for the grant		X Yes No	
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the							es" to Form 990,	
1 (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) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(1) ADVENTIST MEDICAL CENTER  10123 SE MARKET STREET PORTLAND, OR 97216	93-0429015	501(C)(3)	25,000.				NATIONAL MAMMOGRAPHY	
(2) ALABAMA DEPARTMENT OF PUBLIC HEALTH 201 MONROE ST, #1364 MONTGOMERY, AL 36104	63-1106545	501(C)(3)	75,000.				NATIONAL MAMMOGRAPHY PROGRAM GRANT	
(3) ALEXIAN BROTHERS FOUNDATION 3040 SALT CREEK LANE	36-4251846	501(C)(3)	30,000.				NATIONAL MAMMOGRAPHY PROGRAM GRANT	
(4) AMERICAN-ITALIAN CANCER FOUNDATION 112 EAST 71ST ST. #2B NEW YORK, NY 10021	13-3035711	501(C)(3)	110,000.				NATIONAL MAMMOGRAPHY PROGRAM GRANT	
(5) BAPTIST HEALTH FOUNDATION 9601 INTERSTATE630,#7 LITTLE ROCK, AK 72205	23-7166407	501(C)(3)	36,200.				NATIONAL MAMMOGRAPHY PROGRAM GRANT	
(6) BAYHEALTH FOUNDATION 640 S. STATE STREET DOVER, DE 19901	22-2559843	501(C)(3)	85,000.				NATIONAL MAMMOGRAPHY PROGRAM GRANT	
(7) BETHESDA FOUNDATION  10500 MONTGOMERY ROAD CINCINNATI, OH 45242	31-0537122	501(C)(3)	60,000.				NATIONAL MAMMOGRAPHY PROGRAM GRANT	
(8) BRATTLEBORO MEMORIAL HOSPITAL  17 BELMONT AVENUE BRATTLEBORO, VT 05301	03-0107300	501(C)(3)	55,160.				NATIONAL MAMMOGRAPHY PROGRAM GRANT	
(9) CANDLER FOUNDATION, INC. 5353 REYNOLDS STREET SAVANNAH, GA 31405	58-0593388	501(C)(3)	80,700.				NATIONAL MAMMOGRAPHY	
(10) C-CHANGE  1634 EYE ST NW #800 WASHINGTON, DC 20006	16-1641769	501(C)(3)	125,000.				NATIONAL MAMMOGRAPHY PROGRAM GRANT	
(11) CONVOY OF HOPE  330 S. PATTERSON AVE. SPRINGFIELD, MI 65802	68-0051386	501(C)(3)	303.880.				NATIONAL MAMMOGRAPHY	
(12) DANA-FARBER CANCER INSTITUTE							NATIONAL MAMMOGRAPHY	
1634 EYE ST NW #800 WASHINGTON, DC 20006  (11) CONVOY OF HOPE  330 S. PATTERSON AVE. SPRINGFIELD, MI 65802	68-0051386 04-2263040 d governmen	501(C)(3) 501(C)(3) t organizations	303,880. 125,000. listed in the line 1 t				PROGRAM GRANT NATIONAL MAMMOGRA PROGRAM GRANT	

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

Schedule I (Form 990) (2014)

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

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Department of the Treasury Internal Revenue Service

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OMB No. 1545-0047

Open to Public Inspection

Name of the organization							Employer identification number	
NATIONAL BREAST CANCER FOUNDATION, INC.							3	
Part I General Information on Grants and	d Assistanc	е				'		
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> <li>Part II Grants and Other Assistance to D</li> </ol>	s or assistand dures for mor	e? nitoring the use	of grant funds in the	e United States.			X Yes No	
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the							es to Follil 990,	
1 (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) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(1) FOX CHASE CANCER CENTER							NATIONAL MAMMOGRAPH	
333 COTTMAN AVE PHILADELPHIA, PA 19111-2497	23-2003072	501(C)(3)	56,000.				PROGRAM GRANT	
(2) FRED HUTCHINSON CANCER RESEARCH CENTER							NATIONAL MAMMOGRAPH	
1100 FAIRVIEW AVE, NJ5200 SEATTLE, WA 98109	23-7156071	501(C)(3)	181,234.				PROGRAM GRANT	
(3) HUMBOLDT COMMUNITY BREAST HEALTH PROJECT							NATIONAL MAMMOGRAPH	
987 8TH STREET ARCATA, CA 95521	65-1205183	501(C)(3)	91,200.				PROGRAM GRANT	
(4) INOVA HEALTH SYSTEMS FOUNDATION							NATIONAL MAMMOGRAPH	
3300 GALLOWS ROAD FALLS CHURCH, VA 22042	54-1071867	501(C)(3)	20,000.				PROGRAM GRANT	
(5) JOHNS HOPKINS KIMMEL CANCER CENTER							NATIONAL MAMMOGRAPH	
100 N. CHARLES ST.,#234 BALTIMORE, MD 21201	52-0595110	501(C)(3)	172,000.				PROGRAM GRANT	
(6) KALISPELL REGIONAL HEALTHCARE							NATIONAL MAMMOGRAPH	
310 SUNNYVIEW LANE KALISPELL, MT 59901	81-0406485	501(C)(3)	50,000.				PROGRAM GRANT	
(7) LOS ANGELES CHRISTIAN HEALTH CENTERS							NATIONAL MAMMOGRAPH	
311 WINSTON STREET LOS ANGELES, CA 90013	95-4315734	501(C)(3)	50,000.				PROGRAM GRANT	
(8) LRGHEALTHCARE							NATIONAL MAMMOGRAPH	
80 HIGHLAND STREET LACONIA, NH 03246	02-0222150	501(C)(3)	15,000.				PROGRAM GRANT	
(9) LSUHSC FOUNDATION							NATIONAL MAMMOGRAPH	
1615 POYDRAS ST.#1400 NEW ORLEANS, LA 70112	72-1115391	501(C)(3)	88,300.				PROGRAM GRANT	
(10) MAGEE WOMEN'S FOUNDATION							NATIONAL MAMMOGRAPH	
300 HALKET STREET PITTSBURGH, PA 15213	25-1462312	501(C)(3)	51,300.				PROGRAM GRANT	
(11) MAINE MEDICAL CENTER							NATIONAL MAMMOGRAPH	
100 CAMPUS DR,#110 SCARBOROUGH, ME 04074	01-0238552	501(C)(3)	44,300.				PROGRAM GRANT	
(12) MARTIN MEMORIAL HEALTH SYSTEMS FOUNDATION							NATIONAL MAMMOGRAPH	
PO BOX 9033 STUART, FL 34994	59-2343938	501(C)(3)	7,400.				PROGRAM GRANT	
2 Enter total number of section 501(c)(3) and	d governmen	t organizations	listed in the line 1 t	able				

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

Schedule I (Form 990) (2014)

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

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Department of the Treasury Internal Revenue Service

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OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization						Employer identificat	ion number	
NATIONAL BREAST CANCER FOUNDATION, INC.						75-2391148	75-2391148	
Part I General Information on Grants and	d Assistanc	е				•		
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand	ce?					X Yes No	
Part IV, line 21, for any recipient to	omestic Or nat received	ganizations ar more than \$5	nd Domestic Gov ,000. Part II can b	rernments. Compe duplicated if a	nplete if the organiz additional space is r	ation answered "Y needed.	es" to Form 990,	
1 (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) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
	74-2182919	501(C)(3)	11,000.				NATIONAL MAMMOGRAPH PROGRAM GRANT	
(2) MD ANDERSON CANCER CENTER AT COOPER 2 COOPER PLAZA CAMDEN, NJ 08103	21-0634462	501(C)(3)	59,300.				NATIONAL MAMMOGRAPH PROGRAM GRANT	
(3) MEMORIAL HOSPITAL AT GULFPORT FOUNDATION P.O. BOX 940 GULFPORT, MS 39502	20-4535203	501(C)(3)	35,000.				NATIONAL MAMMOGRAPH PROGRAM GRANT	
(4) MISSISSIPPI STATE DEPARTMENT OF HEALTH 570 E. WOOD. WILSON JACKSON, MS 39215-1700	64-6000775	170(C)(1)	40,000.				NATIONAL MAMMOGRAPH PROGRAM GRANT	
(5) MOFFITT CANCER CENTER 12902 MAGNOLIA DRIVE TAMPA, FL 33612	59-3238636	501(C)(3)	121,000.				NATIONAL MAMMOGRAPH PROGRAM GRANT	
(6) MONTANA CANCER CONTROL PROGRAMS  1500 BROADWAY, RM C317 HELENA, MT 59620	81-0302402	501(C)(3)	30,000.				NATIONAL MAMMOGRAPH PROGRAM GRANT	
(7) OHIOHEALTH FOUNDATION  180 EAST BROAD ST, 31FL. COLUMBUS, OH 43215	23-7446919	501(C)(3)	25,000.				NATIONAL MAMMOGRAPH PROGRAM GRANT	
(8) PARKLAND FOUNDATION 2777 N STEMMONS FRWY,#1700 DALLAS, TX 75207	75-2089180	501(C)(3)	266,334.				NATIONAL MAMMOGRAPH PROGRAM GRANT	
(9) SAINT THOMAS VINCENTIAN CLINICS 4220 HARDING ROAD NASHVILLE, TN 22304	58-1663055	501(C)(3)	25,000.				NATIONAL MAMMOGRAPH PROGRAM GRANT	
(10) SHARP HEALTHCARE FOUNDATION 8695 SPECTRUM CTR BVD SAN DIEGO, CA 92123	95-2367304	501(C)(3)	94,000.				NATIONAL MAMMOGRAPH PROGRAM GRANT	
(11) SIBLEY MEMORIAL HOSPITAL 5255 LUGHBR RD, NW WASHINGTON, DC 20016	45-0562642	501(C)(3)	150,000.				NATIONAL MAMMOGRAPH PROGRAM GRANT	
(12) SPECTRUM HEALTH FOUNDATION  145 MICHIGAN ST #202 GRAND RAPIDS, MI 49503	38-2752328	501(C)(3)	60,000.				NATIONAL MAMMOGRAPH PROGRAM GRANT	
2 Enter total number of section 501(c)(3) an  3 Enter total number of other organizations I	•	•	listed in the line 1 t	able				

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

Schedule I (Form 990) (2014)

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

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

Department of the Treasury
Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

2014

Open to Public Inspection

Employer identification number

NATIONAL BREAST CANCER FOUNDATION, INC.					75-2391148		
Part I General Information on Grants and	d Assistanc	е				•	
1 Does the organization maintain records to s	ubstantiate th	ne amount of the	e grants or assista	nce, the grantees	eligibility for the gran	ts or assistance, and	
the selection criteria used to award the grant	s or assistand	e?					X Yes No
2 Describe in Part IV the organization's proced							
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the							es" to Form 990,
1 (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) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SPRINGFIELD MEDICAL CARE SYSTEMS							NATIONAL MAMMOGRAPHY
25 RIDGEWOOD ROAD SPRINGFIELD, VT 05156	03-0284813	501(C)(3)	20,000.				PROGRAM GRANT
(2) ST. ALEXIUS MEDICAL CENTER							NATIONAL MAMMOGRAPHY
1555 BARRINGTON RD,#3	36-4251846	501(C)(3)	10,000.				PROGRAM GRANT
(3) ST. ANTHONY'S MEDICAL CENTER							NATIONAL MAMMOGRAPHY
10010 KENNERLY RD ST. LOUIS, MO 63128	43-0980256	501(C)(3)	34,000.				PROGRAM GRANT
(4) ST. LUKE'S HOSPITAL							NATIONAL MAMMOGRAPHY
232 S WOODS MILL RD CHESTERFIELD, MO 63017	43-0652680	501(C)(3)	19,500.				PROGRAM GRANT
(5) ST. ROSE DOMINICAN HEALTH FOUNDATION							NATIONAL MAMMOGRAPHY
102 E LAKE MEAD PKY HENDERSON, NV 89015	88-0349432	501(C)(3)	33,500.				PROGRAM GRANT
(6) ST. VINCENT HOSPITAL FOUNDATION							NATIONAL MAMMOGRAPHY
8402 HARCOURT RD#210 INDIANAPOLIS, NV 46260	35-6088862	501(C)(3)	40,000.				PROGRAM GRANT
(7) SWEDISH COVENANT HOSPITAL							NATIONAL MAMMOGRAPHY
5145 N CA AVE CHICAGO, IL 60625	36-2179813	501(C)(3)	165,000.				PROGRAM GRANT
(8) TUCSON MEDICAL CENTER							NATIONAL MAMMOGRAPHY
3501 E GRANT RD TUSCON, AZ 85712	86-0137567	501(C)(3)	30,000.				PROGRAM GRANT
(9) UNITED HOSPITAL CENTER							NATIONAL MAMMOGRAPHY
327 MEDICAL PARK DR BRIDGEPORT, WV 26330	55-0525724	501(C)(3)	98,000.				PROGRAM GRANT
(10) UNIVERSITY HOSPITAL FOUNDATION							NATIONAL MAMMOGRAPHY
50 N MEDICAL DR SALT LAKE CITY, UT 84112	87-0474422	501(C)(3)	12,500.				PROGRAM GRANT
(11) UNIVERSITY OF KANSAS CANCER CENTER							NATIONAL MAMMOGRAPHY
2330 SHAWNE MISS.PY,1102 WESTWOOD, KS 66205	48-0547734	501(C)(3)	50,000.				PROGRAM GRANT
(12) UNM HOSPITALS							NATIONAL MAMMOGRAPHY
TWO WOODWARD CTR,#108 ALBUQUERQUE, NM 87102	85-0275408	501(C)(3)	45,000.				PROGRAM GRANT
<ul><li>2 Enter total number of section 501(c)(3) an</li><li>3 Enter total number of other organizations I</li></ul>			listed in the line 1 t	able			

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

Schedule I (Form 990) (2014)

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

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

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization						Employer identificat	ion number	
NATIONAL BREAST CANCER FOUNDATION, INC.							75-2391148	
Part I General Information on Grants and	d Assistanc	е				•		
<ol> <li>Does the organization maintain records to s the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand	ce?			eligibility for the grant		X Yes No	
Part IV, line 21, for any recipient to							es" to Form 990,	
1 (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) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(1) WELLSTAR HEALTH SYSTEM  805 SANDY PLAINS RD #100 MARIETTA, GA 30066	58-1649541	501(C)(3)	40,000.				NATIONAL MAMMOGRAPHY	
(2) WEST VIRGINIA UNIVERSITY FOUNDATION, INC  1 WATER FRONT PLACE MORGANTOWN, WV 26505	55-5017181	501(C)(3)	15,000.				NATIONAL MAMMOGRAPHY PROGRAM GRANT	
(3) WYOMING DEPARTMENT OF HEALTH 6101 YELLOWSTNE RD,#259A CHEYENNE, WY 82002	83-0208667	501(C)(3)	25,000.				NATIONAL MAMMOGRAPHY PROGRAM GRANT	
(4) ALASKA DEPARTMENT OF HEALTH  3601 C STREET,#322 ANKORAGE, AK 99503	92-6001185	501(C)(3)	20,000.				NATIONAL MAMMOGRAPHY PROGRAM GRANT	
(5) ALLEGHANY HIGHLANDS FREE CLINIC - RIVERSIDE 103 OLD CHURCH ROAD LOW MOOR, VA 24457	54-1904342	501(C)(3)	40,000.				NATIONAL MAMMOGRAPHY PROGRAM GRANT	
(6) CLEVELAND CLINIC FOUNDATION 9500 EUCLID AVENUE CLEVELAND, OH 44195	34-0714585	501(C)(3)	100,000.				NATIONAL MAMMOGRAPHY PROGRAM GRANT	
(7) MAD RIVER COMMUNITY HOSPITAL  3800 JANES ROAD ARCATA, CA 95521	94-1698406	501(C)(3)	75,000.				NATIONAL MAMMOGRAPHY PROGRAM GRANT	
(8) THE NEBRASKA MEDICAL CENTER 987421 NEBRASKA MED CTR OMAHA, NE 68198	91-1858433	501(C)(3)	70,000.				NATIONAL MAMMOGRAPHY PROGRAM GRANT	
(9) NEVADA HEALTH CENTERS, INC. 1802 N.CARSON ST,3100 CARSON CITY, NV 89701	94-3199117	501(C)(3)	55,000.				NATIONAL MAMMOGRAPHY PROGRAM GRANT	
(10) OU FOUNDATION BIRD LIBRARY, #162 OKLAHOMA CITY, OK 73117	73-1477155	501(C)(3)	50,000.				NATIONAL MAMMOGRAPHY PROGRAM GRANT	
(11) MCLAREN OAKLAND FORMERLY POH RILEY FOUNDATI 50 NORTH PERRY ST PONTIAC, MI 48342	38-1428164	501(C)(3)	22,000.				NATIONAL MAMMOGRAPHY PROGRAM GRANT	
(12) PRESBYTERIAN HEALTHCARE FOUNDATION 200 HAWTHORNE LANE CHARLOTTE, NC 28204	58-1413074	501(C)(3)	76,000.				NATIONAL MAMMOGRAPHY PROGRAM GRANT	
<ul><li>2 Enter total number of section 501(c)(3) an</li><li>3 Enter total number of other organizations I</li></ul>	•	•						

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

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

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization						Employer identification	ion number	
NATIONAL BREAST CANCER FOUNDATION, INC.							75-2391148	
Part I General Information on Grants and	d Assistanc	е				•		
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand	e?					X Yes No	
Part IV, line 21, for any recipient the							es" to Form 990,	
1 (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) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(1) SOUTH DAKOTA DEPARTMENT OF HEALTH 615 EAST 4TH STREET PIERRE, SD 57501	46-6000364	501(C)(3)	34,000.				NATIONAL MAMMOGRAPH	
(2) SAINT ALPHONSUS 6200 WEST EMERALD BOISE, ID 83706	82-0200895	501(C)(3)	17,000.				NATIONAL MAMMOGRAPH PROGRAM GRANT	
(3) ST. FRANCIS FOUNDATION, INC. ONE ST. FRANCIS DR GREENVILLE, SC 29601	58-2504528	501(C)(3)	40,155.				NATIONAL MAMMOGRAPH PROGRAM GRANT	
(4) ST. VINCENT'S MEDICAL CENTER 2800 MAIN STREET BRIDGEPORT, CT 06606	35-6088862	501(C)(3)	110,000.				NATIONAL MAMMOGRAPH PROGRAM GRANT	
(5) TEXAS TECH UNIVERSITY SYSTEM - TTUHSC EP GE 1414 N. OREGON STREET EL PASO, TX 79902	75-2668018	501(C)(3)	32,000.				NATIONAL MAMMOGRAPH PROGRAM GRANT	
(6) THOMAS JEFFERSON UNIVERSITY HOSPITALS; JEFF 1015 CHSTNUT ST#3617 PHILADELPHIA, PA 19107	23-2829095	501(C)(3)	30,000.				NATIONAL MAMMOGRAPH PROGRAM GRANT	
(7) UNIVERSITY HEALTH SYSTEM, INC.  1934 ALCOA HWY,#473 KNOXVILLE, TN 37920	31-1626179	501(C)(3)	35,000.				NATIONAL MAMMOGRAPH PROGRAM GRANT	
(8) UNIVERSITY OF TEXAS MD ANDERSON CANCER CENT 6900 FANNIN,#6.1000 HOUSTON, TX 77030	74-6001118	501(C)(3)	1,120,000.				NATIONAL MAMMOGRAPH PROGRAM GRANT	
(9) WHITE MEMORIAL MEDICAL CENTER CHARITABLE FO	95-3760201	501(C)(3)	409,100.				NATIONAL MAMMOGRAPH PROGRAM GRANT	
(10) IOWA HEALTH FOUNDATION  1221 PLEASANT ST,#450 DES MOINES, IA 50309	42-1467682	501(C)(3)	15,000.				NATIONAL MAMMOGRAPH PROGRAM GRANT	
(11) KINGMAN REGIONAL MEDICAL CENTER FOUNDATION	74-2388735		76,600.				NATIONAL MAMMOGRAPH	
(12) THE QUEEN'S MEDICAL CENTER							NATIONAL MAMMOGRAPH	
(11) KINGMAN REGIONAL MEDICAL CENTER FOUNDATION 3269 STOCKTON HILL RD KINGMAN, AZ 86409	74-2388735 99-0073524 d governmen	501(C)(3) 501(C)(3) t organizations	76,600.  100,740.  listed in the line 1 t				NATIONAL MAMMOGE PROGRAM GRANT	

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

Schedule I (Form 990) (2014)

## SCHEDULE I (Form 990)

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

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

Department of the Treasury
Internal Revenue Service
Name of the organization

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

OMB No. 1545-0047

2014

Open to Public Inspection

Employer identification number

NATIONAL BREAST CANCER FOUNDATION,	INC.					75-2391148	3
Part I General Information on Grants and	d Assistanc	e				·	
<ul> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ul>	s or assistand dures for moi	ce? nitoring the use	of grant funds in the	e United States.			X Yes No
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the							es" to Form 990,
(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) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) RALPH LAUREN CENTER FOR CANCER CARE AND PRE 1919 MADISON AVENUE NEW YORK, NY 10035	02-0597827	501(C)(3)	90,000.				NATIONAL MAMMOGRAPH PROGRAM GRANT
(2) ST. JOSEPH HEALTH SERVICES OF RI - PROSPECT 200 HG SEV AV NORTH PROVIDENCE, RI 02904	05-0259026	501(C)(3)	103,900.				NATIONAL MAMMOGRAPH PROGRAM GRANT
(3) UNIVERSITY MEDICAL CENTER FOUNDATION 1400 HARDAWAY,#220 EL PASO, TX 79903	74-2540513	501(C)(3)	61,200.				NATIONAL MAMMOGRAPH PROGRAM GRANT
_(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
<ul><li>2 Enter total number of section 501(c)(3) and</li><li>3 Enter total number of other organizations I</li></ul>							75.
Littor total number of other organizations i	istou iii tiie ii	iic i labic	<del></del>		<del></del>	<u> </u>	

4E1288 1.000

Schedule I (Form 990) (2014)

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

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
_1					
_2					
_3					
_4					
_5					
_6					
7					

**Supplemental Information.** Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

GRANTS AND OTHER ASSISTANCE TO DOMESTIC ORGANIZATIONS AND GOVERNMENTS

PART I, LINE 2:

THE NATIONAL MAMMOGRAPHY PROGRAM (NMP) NETWORK PARTNER-MEDICAL FACILITY
PROVIDER GRANT APPLICATION REQUIRES THE GRANTEE ORGANIZATIONS TO DOCUMENT
THEIR QUALIFICATION FOR AN NMP GRANT. AMONG OTHER CRITERIA, THE
FACILITIES MUST BE CAPABLE TO DELIVER MAMMOGRAMS, HAVE THE CAPACITY TO
RUN A NBCF MAMMOGRAPHY PROGRAM, AND HAVE A POTENTIAL POOL OF RECIPIENTS
CONSISTENT WITH THE NBCF TARGET DEMOGRAPHIC OF UNDERSERVED WOMEN UNDER
MEDICARE AGE. OUR FUNDING IS RESTRICTED EXCLUSIVELY FOR SCREENING AND
DIAGNOSTIC MAMMOGRAMS AND ULTRASOUNDS, CLINICAL BREAST EXAMS, CAD

Page 2

Schedule I (Form 990) (2014)

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

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

READINGS, AND LIMITED BIOPSIES. GRANTEE ORGANIZATIONS ARE ENCOURAGED TO DEVELOP A PROCESS FOR A FULL CONTINUUM OF BREAST CARE NEEDS, INCLUDING BIOPSIES (THAT ARE NOT COVERED BY NBCF), MRI'S AND SURGICAL AND CANCER TREATMENT AS NEEDED. THE APPLICATION FORM IS DESIGNED TO IDENTIFY THOSE MEDICAL FACILITIES THAT PROVIDE THE SERVICES NEEDED TO THE POPULATION TARGETED BY THE NBCF MISSION, AND ALSO, COMPLY WITH ESTABLISHED FACILITY CRITERIA.

Schedule I (Form 990) (2014)

75 237110

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

NATIONAL MAMMOGRAPHY PROGRAM

THE NATIONAL MAMMOGRAPHY PROGRAM-RESULTS SUBMISSION FORM IS A REQUIREMENT OF GRANT RECIPIENTS FOR SEMI-ANNUAL MONITORING OF GRANTS AWARDED. GRANTEE ORGANIZATIONS ARE REQUIRED TO REPORT THE AMOUNT OF GRANT FUNDS USED TO-DATE, AND THE NUMBER OF PATIENTS SERVED. IF THE MEDICAL PROVIDER IS SUCCESSFUL IN FULFILLING THE NBCF MISSION WHILE COMPLYING WITH THE ESTABLISHED FACILITY CRITERIA, AND NEEDS ADDITIONAL FUNDS FOR THEIR PROGRAM, NBCF WILL ENCOURAGE THEM TO APPLY FOR ADDITIONAL GRANTS. IN THE RARE EVENT THAT A MEDICAL PROVIDER FINDS THEY ARE UNABLE TO USE THE GRANT PER THE GRANT RESTRICTIONS, NBCF HAS THE GRANT REFUNDED TO NBCF AND

Schedule I (Form 990) (2014) Page 2

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
3					
1					
j					
1					
,					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

RE-DISTRIBUTES THE FUNDS TO ANOTHER MEDICAL PROVIDER THROUGH THE

APPLICATION PROCESS. GRANTEE ORGANIZATIONS RECEIVING NMP PATIENT

NAVIGATION PROGRAM GRANTS MUST REPORT THE FOLLOWING TO NBCF: PROGRAM

COORDINATOR ACTIVITIES, PROCESSES, TYPES OF SERVICES PROVIDED, NUMBER OF

WOMEN SERVICED THROUGH NAVIGATION, TIMELINESS OF CARE, AND THE AMOUNT OF

GRANT FUNDS USED TO-DATE. NBCF STAYS IN CLOSE CONTACT WITH FACILITIES

RECEIVING BREAST CANCER RESEACH GRANTS TO CONFIRM THE GRANTS ARE

FURTHERING RESEARCH PROJECTS WHICH ARE FOCUSED ON EARLY DETECTION,

TREATMENT, OR CURE OF BREAST CANCER.

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

Department of the Treasury

Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

**Open to Public** Inspection

Name of the organization

NATIONAL BREAST CANCER FOUNDATION, INC.

Employer identification number 75-2391148

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
L	If any of the house on line to are checked did the arranization follows a written nation regarding narrant			
D	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line			
	1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
_	organization or a related organization:	4-		Х
a b	Receive a severance payment or change-of-control payment?	4a 4b		X
C	Participate in, or receive payment from, a supplemental hondualined retirement plant.	4c		X
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	70		
	The second and of lines 44 c, list the persons and provide the applicable amounts for each item in rain in.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
-	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2014

Schedule J (Form 990) 2014 Page 2

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

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

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

	(B) Breakdown o	(B) Breakdown of W-2 and/or 1099-MISC compensation			(D) Nontaxable	(E) Total of columns (F) Compensation			
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred in prior Form 990		
JANELLE HAIL (i)	194,111.	(	) (	44,436.	19,400.	257,947.	0		
1 CEO/PRES, CHAIRMAN OF BOD	)	(	) (	0	0	O	0		
KEVIN HAIL (i)	166,611.	(	) (	39,737.	26,457.	232,805.	0		
2 <sup>COO</sup> (ii	)	(	) (	0	0	O	0		
JOHN REECE		(	) (	37,094.	26,457.	217,231.	0		
3 <sup>CFO &amp; CSO</sup> (ii	)	(	) (	0	0	0	0		
BRENT HAIL (i)	115,536.	(	) (	28,684.	10,147.	154,367.	0		
SENIOR VP, DEVELOPMENT (ii	) 0	(	) (	0	0	0	0		
(i)	)								
_ 5 (ii									
(i)	)								
_6 (ii	)								
(i)	)								
(i)	)								
(i)									
9 (ii									
(i)									
10 (ii									
(i)									
11 (ii									
(i)									
12 (ii									
(i)									
13 (ii									
(i)									
14 (ii									
(i)									
15 (ii									
(i)									
16 (ii	)								

Schedule J (Form 990) 2014

## Part | Supplemental Information

Complete this part to 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.

#### **SCHEDULE L**

## **Transactions With Interested Persons**

(Form 990 or 990-EZ) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

2014

Open To Public Inspection

Name of the organization	Employer identification number
NATIONAL BREAST CANCER FOUNDATION, INC.	75-2391148
Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organ	nizations only).

	Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.											
1	(a) Name of disqualified person	(b) Relationship between disqualified person and	(c) Description of transaction	(d) Cor	rrected?							
•	(a) Name of disqualified person	organization	(c) Description of transaction	Yes	No							
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
2	Enter the amount of tax incurred by	the organization managers or disqualified p	persons during the year									
	under section 4958		<b>▶</b> \$									
3	Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$											

## Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	fron	an to or n the zation?	<b>(e)</b> Original principal amount	(f) Balance due	(g) In o	lefault?		ard or	(i) W agreer	
			То	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												

#### Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

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

Schedule L (Form 990 or 990-EZ) 2014

Schedule L (Form 990 or 990-EZ) 2014

## Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sh organiz reven	zation's
				Yes	No
(1) GABRIELA BARBARENA, DR OF WHITE MMC	DIRECTOR OF NBCF	188,000.	NATIONAL MAMMOGRAPHY PRO GRANT		Х
(2) STEVE ENGLE, OFC OF MAD RIVER HOSP	DIRECTOR OF NBCF	75,000.	NATIONAL MAMMOGRAPHY PRO GRANT		Х
(3)					
_(4)					
_(5)					
_(6)					
(7)					
(8)					
(9)					
(10)					

## Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

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

# **Noncash Contributions**

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

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

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

Name of the organization NATIONAL BREAST CANCER FOUNDATION, INC. Employer identification number

75-2391148

Par	t I Types of Property			<u>.</u>				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash cont			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	21.	2,064.	FMV			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts		1,912.	2,202,679.				
25	Other $\triangleright$ ( ATCH 1 )		1,712.	2,202,075.				
26 27	Other ►()							
28	Other ►()							
29	Other ►() Number of Forms 8283 received	by the ora	anization during the tax w	ear for contributions for				
23	which the organization completed F				29			
	which the organization completed i	01111 0200,	rait iv, bolice nekliowicag	joinoitt i i i i i i i i i i i			Yes	No
30a	During the year, did the organizat	ion receive	by contribution any prope	rty reported in Part I. line	s 1 through			
	28, that it must hold for at least th				-			
	to be used for exempt purposes for	-			-	30a		Х
b	If "Yes," describe the arrangement in		51					
31	Does the organization have a		ance policy that require	s the review of any r	on-standard			
	contributions?					31	Х	
32a	Does the organization hire or use							
	contributions?	-		•		32a		Х
b	If "Yes," describe in Part II.				-			
33	If the organization did not report ar	amount in	column (c) for a type of pro	perty for which column (a)	is checked,			
	describe in Part II.							

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

Schedule M (Form 990) (2014)

Schedule M (Form 990) (2014) Page **2** 

Part II Suppleme

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

ATTACHMENT 1

#### SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
FUNDRAISER ITEMS	Х	1906.	15,238.	FMV
BC AWARENESS MATL	X	6.	2,187,441.	FMV
TOTALS	_	1,912.	2,202,679.	

## SCHEDULE O

(Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Employer identification number

75-2391148

Name of the organization

THE OFFICERS HAVE A FAMILY RELATIONSHIP

NATIONAL BREAST CANCER FOUNDATION, INC.

FORM 990, PART VI, SECTION A, LINE 2:

THE CEO AND SENIOR CONSULTANT ARE RELATED THROUGH MARRIAGE AND EMPLOYED BY THE ORGANIZATION. ADDITIONALLY, TWO OF THEIR SONS ARE EMPLOYED BY THE ORGANIZATION, ONE AS COO AND THE OTHER AS SENIOR VICE PRESIDENT, DEVELOPMENT.

RETURN REVIEW PROCESS

FORM 990, PART VI, SECTION B, LINE 11:

A DRAFT OF THE TAX RETURN IS PROVIDED TO THE ORGANIZATION BY THE CPA

FIRM. THE TAX RETURN IS REVIEWED BY THE CEO, COO, AND THE CFO IN DETAIL

AFTER THE ACCOUNTING MANAGER IS SATISFIED WITH IT. ONCE THE CEO, COO, AND

CFO HAVE APPROVED IT, THE RETURN IS FORWARDED TO ALL OF THE BOARD MEMBERS

ELECTRONICALLY. COMMENTS ARE SUBMITTED. IF ANY CHANGES ARE MADE, THE

REVIEW PROCESS IS REPEATED UNTIL THERE ARE NO CHANGES.

THE ORGANIZATION MONITORS AND ENFORCES COMPLIANCE WITH THE POLICY FORM 990, PART VI, SECTION B, LINE 12C:

NBCF ENFORCES COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY BY HAVING
EACH MEMBER OF THE BOARD READ THE DOCUMENT ANNUALLY AND RESPOND IN
WRITING AS TO WHETHER OR NOT THERE ARE CONFLICTS. EACH BOARD MEMBER SIGNS
THE DOCUMENT STATING THAT THEY HAVE READ AND UNDERSTAND THE CONFLICT OF
INTEREST POLICY AND AGREE TO BE BOUND BY THE POLICY. IN ADDITION, THE
IMPORTANCE OF THE CONFLICT OF INTEREST POLICY IS OPENLY DISCUSSED IN THE

BOARD MEETINGS AND BOARD MEMBERS ARE ASKED IF THEY HAVE ANY ACTIVITIES

FOR WHICH THEY NEED TO CONFIRM WHETHER A CONFLICT OF INTEREST EXISTS. IF

A CONFLICT OF INTEREST IS FOUND TO EXIST, APPROPRIATE ACTION IS TAKEN

SUCH AS THE CONFLICTED BOARD MEMBER NOT PARTICIPATING IN DISCUSSIONS OR

VOTING ON RELATED ISSUES. DEPENDENT ON THE NATURE OF THE CONFLICT, THE

NON-CONFLICTED BOARD MEMBERS MAY PROPOSE AND VOTE ON A MOTION CONCERNING

PROCESS FOR DETERMINING COMPENSATION

FORM 990, PART VI, LINE 15A&15B:

THE RESOLUTION OF CONFLICT.

THE BOARD OF DIRECTORS APPROVE THE COMPENSATION FOR THE OFFICERS OF THE ORGANIZATION AFTER COMPARING THE SALARIES WITH OTHER ORGANIZATIONS, AS WELL AS COMPARISON WITH COMPENSATION SURVEYS AND STUDIES. THE ACTION OF THE BOARD OF DIRECTORS IS THEN DOCUMENTED IN THE BOARD MINUTES.

PUBLIC DISCLOSURE

FORM 990, PART VI, LINE 19:

NBCF MAKES THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST STATEMENT, FORM 990, AND AUDITED FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. THEY OFFER TO FAX, U.S. FIRST CLASS MAIL, OR EMAIL THE DOCUMENTS TO INTERESTED PARTIES. NBCF'S ANNUAL REPORT, FORM 990, AND FINANCIAL STATEMENTS WITH INDEPENDENT AUDITOR'S REPORT ARE ALSO AVAILABLE ON NBCF'S WEBSITE, WWW.NBCF.ORG. NBCF'S FORM 990 IS AVAILABLE ON THE WEBSITE WWW.GUIDESTAR.ORG. FINANCIAL AND OTHER INFORMATION ABOUT NBCF IS AVAILABLE ON THE WEBSITE WWW.CHARITYNAVIGATOR.ORG.

Schedule O (Form 990 or 990-EZ) 2014 Page **2** 

Name of the organization

NATIONAL BREAST CANCER FOUNDATION, INC.

Employer identification number
75-2391148

ATTACHMENT 1

#### FORM 990, PART VI, LINE 17 - STATES

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

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

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

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

ATTACHMENT 2

#### 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
OVEN BITS 2211 NORTH LAMAR STREET, STE 302 DALLAS, TX 75202	EDU. VIDEO WEB DEV.	633,706.
BUZZSHIFT, LLC 315 COLE STREET, STE 160 DALLAS, TX 75207	EARLY DETECTION APP	167,605.
BOOMERANG SUPPORT 315 COLE STREET, STE 160 DALLAS, TX 75207	IT SUPPORT	198,926.

ATTACHMENT 3

## FORM 990, PART IX - OTHER FEES

DESCRIPTION	(A) TOTAL FEES	(B) PROGRAM SERVICE EXP.	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING EXPENSES
CONTRACT LABOR	1,258.	76.	1,096.	86.
FUNDRAISING SERVICE FEES	22,027.	0	0	22,027.
CFC MANAGEMENT	5,038.	0	0	5,038.
OTHER CONSULTANTS	1,062,671.	1,011,595.	2,546.	48,530.
MEDIA PARTNER PROGRAM EXPENSE	1,518,000.	1,518,000.	0	0

75,681.

3,642.

Name of the organization			Employer identific	ation number
NATIONAL BREAST CANCER FOUNDATION, INC.			75-23913	148
			ATTACHMENT	3 (CONT'D)
FORM 990, PART IX - OTHER FEES		-		
	(A)	(B)	(C)	(D)
	TOTAL	PROGRAM	MANAGEMENT	FUNDRAISING
DESCRIPTION	FEES	SERVICE EXP.	AND GENERAL	EXPENSES

2,608,994.

2,529,671.

TOTALS