			Exter	nded to May 16,	2016			
	Q	90		nization Exempt				OM8 No. 1545-0047
For	m 🖬	50	Under section 501(c), 527, or 494	47(a)(1) of the Internal Reveni al security numbers on this form			dations)	
		of the Treasury enue Service		orm 990 and its instructions				Open to Public
A	For th	te 2014 calend	ar year, or tax year beginning	JÚN 30, 20	15			
B	Check i applicat	f C Name of	f organization			D Employer Ide	ntificat	lon number
۳			Tratitute Bon Con	Ton Bogoongh				
F	Chan Nam Chan		Institute For Canc usiness as	Ser Research		23	-629	6135
	iojua iojua	Number	and street (or P.O. box if mail is not de	elivered to street address)	Room/suite	E Telephone nu		
	Final	J 3509	N Broad Street		Rm 93	6 21	5-72	8-3824
<u> </u>	termi ated		own, state or province, country, and			G Gross receipts \$		48,225,093.
F	Arner return Appli		adelphia, PA 1914 nd address of principal officer.Ant			H(a) is this a gro		
	ition pend		ottman Avenue, Phi	lladelphia. PA	19111	H(b) Are all subordin	ates Includ	
1	Tax-ə>) < (insert no.) 4947(a)(1)				. (see Instructions)
J١	Webs	Ite: 🕨 WWW 🛛	fccc.edu			H(c) Group exen	ption n	umber 🕨
			X Corporation Trust A	ssociation Other	L Year	r of formation: 194	4 M St	ate of legal domicile; DE
H	7	Summary		·····································	vovai	1 01000 000	aor	
ğ	1	marshal	e the organization's mission or mos ling heart and mir	nd in bold scien	tific	discoverv	. ni	oneering
Activities & Governance	2		If the organization disco					
ove	3		ing members of the governing body				3	14
ম ম			ependent voting members of the go				4	13
ies			of Individuals employed in calendar				5	747
tîvil			of volunteers (estimate if necessary)				6	0.
Ac			I business revenue from Part VIII, co business taxable income from Form				7a 7b	0.
·		Net Ofkelated	DOSITIESS (BXBDIE RICOTTA ITOTT FOTT	1990-1, 1816-04		Prior Year	110	Current Year
6	8	Contributions	and grants (Part VIII, line 1h)			30,226,41		15,280,510.
Revenue			ce revenue (Part VIII, line 2g)			32,138,30		29,065,522.
Sev.			ome (Part VIII, column (A), lines 3, 4			893,89		3,266,658.
I			(Part VIII, column (A), lines 5, 6d, 84			640,98		612,403.
			add lines 8 through 11 (must equa			<u>63,899,59</u> 747,74	2.	<u>48,225,093.</u> 738,181.
			nllar amounts patd (Part IX, column o or for members (Part IX, column (0.	0.
\$			compensation, employee benefits			50,582,93		46,825,650.
Expenses							0.	0.
xpe	b	Totai fundralsk	indraising fees (Part IX, column (A), ng expenses (Part IX, column (D), Iir	1e 25) 🕨 <u>3,314,3</u>	67.			
ш		•	s (Part IX, column (A), lines 11a-11c	• • • • • • • • • • • • • • • • • • • •		21,371,55	6.	20,896,183.
			s. Add lines 13-17 (must equal Part			72,702,23	0.	68,460,014.
1-22	19	Revenue less	expenses. Subtract line 18 from line	12		-8,802,63		20,234,921. End of Year
ance ance	20	Total assets (P	lart X lina 18)			133,913,49		27,579,822.
S an	21	•				70,500,05		29,823,577.
Net Assets or Fund Balances	22	Net assets or I	und balances. Subtract line 21 from			63,413,44	7.	97,756,245.
Ρε	art II	Signature						
Und	er pen:	allies of perjury, I	declare that I have examined this return	, including accompanying schedul	es and staten	nents, and to the best	of my kn	owledge and bellef, it is
truë,	, corre	ct, and complete.	Declaration of preparer (other than offic	er) is dased on all information of w	/nicn prepare		r 9	,2016
Sign		Signature	of officer			Date	1 2	, 6016
Here			ony Diasio, Chief	Financial Offic	er	()	
		Print/Type prep		Preparer's signature	1	Date Chec	k 🛄	PTIN
Pald	1		·····			¥ seit-e	mployed	
	neraq	Firm's name	>			Firm's ElN		,
Use	Only	Firm's address	▶					
		<u> </u>	a			Phone no.		
May	y the l	HS discuss this	s return with the preparer shown ab	over (see instructions)		******	********	

432001 11-07-14 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2014) See Schedule O for Organization Mission Statement Continuation

Form	990 (2014) The Institute For Cancer Research 23-6296135 Page 2
	t 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:
	To prevail over cancer, marshalling heart and mind in bold scientific
	discovery, pioneering prevention and compassionate care.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ? Yes X No
	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 services?
	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	
	The Institute for Cancer Research and its Research programs are
	renowned world-wide for their work in understanding both normal and
	abnormal cell growth. Scientists are involved in studies of genes that
	cause or inhibit cancer growth, virology, immunology, chemical
	carcinogens, cell growth and interaction and gene expression. In
	recent years, research has increasingly emphasized molecular oncology
	and genetics, areas which bridge advancing knowledge from the
	laboratory with new clinical approaches.
4b	(Code:) (Expenses \$ 11,241,286. including grants of \$) (Revenue \$ 1,127,457.)
	The research facilities have been structured to fulfull the needs of
	the multi-disciplinary research programs at Fox Chase Cancer Center.
	The facilities have been designed to enhance ongoing research by
	supplying information, reagents, and technical expertise that are not readily available to the individual investigator.
	readily available to the individual investigator.
4-	
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 48,512,899.
	Form 990 (2014)

Form	aan	(2014)
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		x
4	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	4	Х	
5	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? <i>If</i> "Yes," <i>complete Schedule C, Part III</i>	5		x
6	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 "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i>	8		x
9	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		x
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	10	Х	
11	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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
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	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			v
	Schedule D, Parts XI and XII	12a		x
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	101	х	
10	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b 13		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i> Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
14a	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	144		
U	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	- 15		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	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	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		1

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 Form 990 (2014)
 The Institute For Cancer Research

 Part IV
 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	Х	
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		
с	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		
25a	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		X
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,"			v
	complete Schedule L, Part II	26		X
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	07		x
20	of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	27		Δ
28	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
-	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? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		х	
05-	Part V, line 1	34	Δ	X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of eaction 512(b)(12)2 if "Yea" complete Schedule P. Part V. line 2.	25h		
36	within the meaning of section 512(b)(13)? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i> Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35b		
30	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
01	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
-	Note. All Form 990 filers are required to complete Schedule O	38	х	

Fai	Check if Schedule O contains a response or note to any line in this Part V							
		Ι.	161		Yes	No		
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	161					
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		Ů					
с	Did the organization comply with backup withholding rules for reportable payments to vendors and				x			
•	(gambling) winnings to prize winners?			1c				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		747					
	filed for the calendar year ending with or within the year covered by this return			2b	x			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?							
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instruction			-		x		
				3a				
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other					v		
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	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		, ,	_		v		
	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 trans			5b		X		
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		<u> </u>		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t							
	any contributions that were not tax deductible as charitable contributions?			6a		X		
b	If "Yes," did the organization include with every solicitation an express statement that such contribu		•					
	were not tax deductible?			6b				
7	Organizations that may receive deductible contributions under section 170(c).					37		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se			7a		X		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		<u> </u>		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v			7c		x		
	to file Form 8282?							
d	If "Yes," indicate the number of Forms 8282 filed during the year	-				37		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			7e		X		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		X		
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g		<u> </u>		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz			7h				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine							
	sponsoring organization have excess business holdings at any time during the year?			8				
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		<u> </u>		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b				
10	Section 501(c)(7) organizations. Enter:		I					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b						
11	Section 501(c)(12) organizations. Enter:		I					
а	Gross income from members or shareholders	11a						
b	Gross income from other sources (Do not net amounts due or paid to other sources against							
	amounts due or received from them.)							
12a	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?							
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?			13a				
	Note. 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		I					
	organization is licensed to issue qualified health plans	13b						
	Enter the amount of reserves on hand	13c						
				14a	 	X		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	ile O		14b	1	1		

The Institute For Cancer Research

Form **990** (2014)

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The Institute For Cancer Research

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.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	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 14			
	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 13			
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		Х
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		Х
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	Х	
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	<u> </u>	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	v	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		v	
	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	X X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Δ	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	10	х	
10	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14 45	Did the organization have a written document retention and destruction policy?	14	<u></u>	
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?	150		x
	The organization's CEO, Executive Director, or top management official	15a 15b	х	
U	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	135		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
4	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		
Sec	tion C. Disclosure			-
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright ext{PA}$, $ ext{DE}$			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 T (Section 501(c)(3)s only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	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 interest policy, and	l finan	cial	
	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 records:			
	Anthony Diasio - 215-728-3824			
	333 Cottman Avenue, Philadelphia, PA 19111			

Part VII	Co	mpensation o	f Officers,	Directors,	Trustees,	Key Employees,	Highest	Compensated
	Em	ployees, and	Independe	ent Contra	ctors			

Check if Schedule O contains a response or note to any line in this Part VI

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 is 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.

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average	(do		Pos	itior	1 than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week		cer ar	id a d	irecto	or/trus	tee)	from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	rustee	l trus		ee	npen		(00-2/1099-10130)		and related
	below	d ual t	itiona		nploy	st coi	5			organizations
	line)	ndivi	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			5
(1) Lewis Gould	1.00	_		_						
Chair	8.00	X		Х				0.	0.	0.
(2) Margot Keith	1.00									
Vice Chair	3.00	X		Х				0.	0.	0.
(3) Ronald Donatucci	1.00									
Director	6.00	Х						0.	0.	0.
(4) Solomon Luo MD	1.00									
Director	8.00	Х						0.	0.	0.
(5) Christopher McNichol	1.00									_
Director	4.00	Х						0.	0.	0.
(6) Edward Glickman	1.00									_
Director	6.00	Х						0.	0.	0.
(7) Lon Greenberg	1.00									
Director	9.00	Х						0.	0.	0.
(8) Thomas Hofmann	1.00									
Director	4.00	Х						0.	0.	0.
(9) Robert H. LeFever	1.00									
Director	12.00	X						0.	0.	0.
(10) David Marshall	1.00									<u> </u>
Director	6.00	X						0.	0.	0.
(11) Dr John Daly	1.00									20 500
Director	49.00	X						0.	505,595.	39,500.
(12) Donald Morel Ph.D.	1.00									0
Director	4.00	X						0.	0.	0.
(13) Leon O. Moulder	1.00									0
Director	4.00	X						0.	0.	0.
(14) Dr. Thomas Shenk	1.00							0	0	0
Director		X						0.	0.	0.
(15) Dr. Richard I. Fisher	25.00	-						0.	701,224.	21 076
President & CEO (16) Beth Koob	24.00			X				0.	101,224.	34,076.
	49.00	-		x				0.	505,936.	56 100
Secretary	1.00	<u> </u>	-	<u>^</u>				0.		56,498.
(17) Betty McAdams	49.00	-		x				0.	102,195.	15,918.
Asst Secretary 432007 11-07-14	_ <u>-</u> J • 00	L	L			L		0.	±04,±33•	Form 990 (2014)

432007 11-07-14

Form	990	(2014)
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The Institute For Cancer Research

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
(A)								(D)	(E)		(1	F)
Name and title	Average	(do	not c	Pos	itior	ا than c	no	Reportable	Reportable		Estir	nated
	hours per	box	, unles	ss pe	rson	is both	ı an	compensation	compensatior	n	amor	unt of
	week	<u> </u>	cer an	dad	recto	or/trust	ee)	from	from related		ot	her
	(list any hours for	recto						the	organizations			ensation
	related	or di	ee			ated		organization	(W-2/1099-MIS	C)		n the
	organizations	ustee	trust		e	upens		(W-2/1099-MISC)			•	ization elated
	below	dual ti	tiona	2	nploy	st cor yee	1					zations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Forme				5	
(18) Carmel Vahey	1.00											
Secretary	49.00			Х				0.	55,52	28.	20	,334.
(19) Ray Lefton	1.00											
Treasurer	49.00			Χ				0.	252,00	<u>19.</u>	19	,108.
(20) Judith Bachman	1.00			37				0			1 7	FOC
COO & Asst Treasurer	49.00			Х				0.	345,03	<u>, / .</u>	/	,586.
(21) Anthony Diasio	16.00 34.00			v				0.	240,36		11	961
Asst Treasurer & CFO (22) Robert Lux	1.00			Х		$\left \right $		0.	240,30	,9.		,864.
Asst Treasurer	49.00			х				0.	582,40	19	79	,562.
(23) J Robert Beck MD	47.00			Δ				0.	502,40	<u>, , , , , , , , , , , , , , , , , , , </u>		, 302 •
Chief Academic Officer	3.00				x			451,046.		0.	28	,336.
(24) Jonathan Chernoff	50.00											/
Chief Science Officer	0.00	1				X		385,405.		0.	13	,282.
(25) Mary Daly	50.00											
Chair Clinical Genetics	0.00					X		401,255.		0.	19	,585.
(26) Jose Russo	50.00											
Professor	0.00					X		257,943.		0.	19	,364.
1b Sub-total						I		1,495,649.		-		
c Total from continuation sheets to Part VI	I, Section A					J		658,642.		0.		,721.
d Total (add lines 1b and 1c)								2,154,291.			399	,/34.
2 Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bov	e) wh	o r	eceived more than \$100	,000 of reportable	э		65
compensation from the organization												65 es No
3 Did the organization list any former officer,	diractor or tri	into			nnla		~r	highest componented of		Г		
line 1a? If "Yes," complete Schedule J for s					•			.			3	x
4 For any individual listed on line 1a, is the su								her compensation from		·····	3	
and related organizations greater than \$150	•							•	•		4 2	x
5 Did any person listed on line 1a receive or a											-	
rendered to the organization? If "Yes," com	-				-						5	X
Section B. Independent Contractors												
1 Complete this table for your five highest co	mpensated in	depe	ende	nt c	ont	racto	rs	that received more than	\$100,000 of com	pensa	ation fro	m
the organization. Report compensation for	the calendar y	ear e	endi	ng v	vith	or wi	thi	n the organization's tax	/ear.			
(A)								(B)		-	(C)	
Name and business				- ~				Description of s	ervices	C	ompens	ation
Temple University Health					W	•		· · ·	~ ·	~	200	000
Hunting Park Avenue, Phil						- 7	_	Professional	Service		,382	,082.
Temple University Hospita		9 T	• •	BI	208	aα		Dwofoggional	Comuiad		702	012
Street, Philadelphia, PA Trustees of the Universit		- 77	191	717	721	nia		Professional	Service		192	,943.
133 S 36th Street, Philad								Professional	Service		608	,105.
Ricoh USA Inc	serphia,	, 1	1			J I		or cooronar	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		000	, _ 0 5 •
PO Box 534777, Atlanta, (SA 3035	3 – 4	177	77				Professional	Service		336	,815.
Continental Resources USA		-										

 PO
 Box
 4196,
 Boston,
 MA
 02211
 Professional
 Service

 2
 Total number of independent contractors (including but not limited to those listed above) who received more than
 \$100,000 of compensation from the organization
 22

See Part VII, Section A Continuation sheets

Form **990** (2014)

322,500.

	rustees, Key E							Compensated Employ	23-629 rees (continued)	
(A)	(B)	<u> </u>			C)			(D)	(E)	(F)
Name and title	Average hours per	(cl		Pos	ition	app	ly)	Reportable compensation from	Reportable compensation from related	Estimated amount of other
,	week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
27) Yu-Ning Wong	50.00			-						
rofessor	0.00					Х		256,654.	0.	18,436
28) Paul Engstrom	50.00									
hair Medical Oncology	0.00					X		401,988.	0.	6,285
otal to Part VII, Section A, line 1c								658,642.		24,721

Forn	n 990 (i	2014) The I	institute	For Can	cer Resear	ch	23-6296	135 Page 9
Pa	rt VII	I Statement of Rever	nue					
		Check if Schedule O cont	ains a response	or note to any lin				
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts nts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b					
Am (С	Fundraising events	1c					
lar Gift	d	Related organizations	1d	2,809,678.				
js,	е	Government grants (contribut	ions) 1e	947,858.				
er G	f	All other contributions, gifts, gran	ts, and					
ģĚ		similar amounts not included above	ve 1f	11,522,974.				
ti pe	g	Noncash contributions included in lines	1a-1f: \$					
<u>a Č</u>	h	Total. Add lines 1a-1f		🕨	15,280,510.			
				Business Code				
ice		Research Programs		900099	27,938,065.			
ue C	b	Research Facilities		900099	677,961.	677,961.		
ven S	c							
Be	d							
Program Service Revenue	e	All all and a second		900099	449,496.	449 496		
_		All other program service reve Total. Add lines 2a-2f			29,065,522.	449,496.		
	3	Investment income (including			19,000,011.			
	•	other similar amounts)			3,266,658.			3,266,658.
	4	Income from investment of tax			, , -			, , .
	5	Royalties			612,403.			612,403.
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)		►				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
	_	assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
		Gain or (loss) Net gain or (loss)						
		Gross income from fundraising						
nue	0 4	including \$	•					
eve		contributions reported on line						
r B		Part IV, line 18	-					
Other Revenue	b	Less: direct expenses						
0	с	Net income or (loss) from fund	draising events					
	9 a	Gross income from gaming ac	tivities. See					
		Part IV, line 19	а					
		Less: direct expenses						
		Net income or (loss) from gam		····· •				
	10 a	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold						
	C	Net income or (loss) from sale Miscellaneous Revenu		Business Code				
	11 a							
	b							
	c							
	d	All other revenue						
	е	Total. Add lines 11a-11d						
	12	Total revenue. See instructions.		►	48,225,093.	29,065,522.	0.	3,879,061.

Part IX Statement of Functional Expenses

The Institute For Cancer Research

	Check if Schedule O contains a respor	/ /			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	444,640.	444,640.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	293,541.	293,541.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	452,379.	58,809.	393,570.	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	36,259,646.	26,518,303.	8,783,389.	957,954
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
•		9,339,932.	7,016,193.	2,067,784.	255,955
9	Other employee benefits	773,693.	581,201.	171,289.	21,203
0	Payroll taxes	115,055.	501,201.	111,200.	21,205
11	Fees for services (non-employees):	341,580.		341,580.	
		19,291.	5,016.	14,275.	
b	Legal	19,291.	5,010.	14,273.	
	Accounting	8,961.		8,961.	
	Lobbying Professional fundraising services. See Part IV, line 17	0,901.		8,901.	
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)	2,999,139.	684,985.	1,634,610.	679,544
12	Advertising and promotion	,,		, ,	/ -
13	Office expenses	435,246.	299,571.	81,814.	53,861
4	Information technology				
5					
	Royalties	3,819,158.	3,019,738.	799,420.	
16 17		448,748.	387,755.	41,289.	19,704
7 8	Travel Payments of travel or entertainment expenses	110,710.		11,209.	10,701
	for any federal, state, or local public officials	146 050	115 602	27 542	2 0 2 5
9	Conferences, conventions, and meetings	146,050. 833,705.	115,683.	27,542. 833,705.	2,825
20	Interest	033,/05.		033,/05.	
21	Payments to affiliates			411 077	
22	Depreciation, depletion, and amortization	4,163,668.	3,751,791.	411,877.	
23	Insurance	85,449.		85,449.	
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 0.)	<u> </u>	E (40 12)		11 240
а	Supplies	6,232,986.	5,640,136.	581,501.	11,349
b	Facility Usage, Chargeb	1,257,829.	-406,392.	352,249.	1,311,972
С	Rentals	90,922.	88,478.	2,444.	
d	Drugs	13,451.	13,451.		
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	68,460,014.	48,512,899.	16,632,748.	3,314,367
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)

	Check if Schedule O contains a response or note	to an	y line in this Part X				
					(A)		(B)
				Begir	ning of year		End of year
1	Cash - non-interest-bearing				225,293.	1	947,078.
2	Savings and temporary cash investments					2	
3	Pledges and grants receivable, net			8,	406,539.	3	5,941,862.
4	Accounts receivable, net			3,	198,925.	4	2,052,721.
5	Loans and other receivables from current and for						
	trustees, key employees, and highest compensat	ted en	nployees. Complete				
	Part II of Schedule L					5	
6	Loans and other receivables from other disqualified						
	section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing				
	employers and sponsoring organizations of section	on 50 ⁻	1(c)(9) voluntary				
	employees' beneficiary organizations (see instr).	Comp	lete Part II of Sch L			6	
7	Notes and loans receivable, net					7	
8	Inventories for sale or use				9,605.	8	13,892.
9	Prepaid expenses and deferred charges				779,695.	9	996,244.
10a	Land, buildings, and equipment: cost or other						
	basis. Complete Part VI of Schedule D	10a	42,804,338.				
b	Less: accumulated depreciation	10b	11,239,389.	36,	882,938.	10c	31,564,949.
11	Investments - publicly traded securities					11	
12	Investments - other securities. See Part IV, line 11	1				12	
13	Investments - program-related. See Part IV, line 1	1				13	
14	Intangible assets			6,	775,245.	14	6,363,368.
15	Other assets. See Part IV, line 11				635,259.	15	79,699,708.
16	Total assets. Add lines 1 through 15 (must equal	l line 3	34)	133,	913,499.	16	127,579,822.
17	Accounts payable and accrued expenses				455,193.	17	13,346,715.
18	Grants payable			1,	588,650.	18	2,134,835.
19	Deferred revenue					19	
20	Tax-exempt bond liabilities					20	
21	Escrow or custodial account liability. Complete Pa	art IV	of Schedule D			21	
22	Loans and other payables to current and former of	officer	s, directors, trustees,				
	key employees, highest compensated employees						
	Complete Part II of Schedule L					22	
23	Secured mortgages and notes payable to unrelat	ed thi	rd parties		110 600	23	
24	Unsecured notes and loans payable to unrelated	1,	142,639.	24	937,485.		
25	Other liabilities (including federal income tax, pay						
	parties, and other liabilities not included on lines	4.0					
	Schedule D		313,570.	25	13,404,542.		
26	Total liabilities. Add lines 17 through 25	70,	500,052.	26	29,823,577.		
	Organizations that follow SFAS 117 (ASC 958),		k here ► X and				
	complete lines 27 through 29, and lines 33 and			1 -	701 000		
27	Unrestricted net assets				721,233.	27	17,941,151.
28	Temporarily restricted net assets		L4,	579,156.	28	15,346,834.	

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64,468,260.

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97,756,245.

127,579,822.

64,555,524.

63,413,447.

133,913,499.

29

30 31

32

33

34

Form 990 (2014) Part X Balance Sheet

Assets

Liabilities

Net Assets or Fund Balances

29

30

31

32

33

34

Permanently restricted net assets

and complete lines 30 through 34.

Total liabilities and net assets/fund balances

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

Capital stock or trust principal, or current funds

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

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

	1990 (2014) The Institute For Cancer Research	23-0	5296	135	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,22		
2	Total expenses (must equal Part IX, column (A), line 25)	2		,46		
3	Revenue less expenses. Subtract line 2 from line 1	3		,23		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		,41		
5	Net unrealized gains (losses) on investments	5	-5	, 39!	5,4	42.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9	59	,97	3,1	61.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
_	column (B))	10	97	,75	5,2	45.
Pa	rt 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," explain in Schedule					
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 compiled or reviewed	d 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 audited on a separat	e basis,				
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the					
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Aud	t			
	Act and OMB Circular A-133?			3a	Х	<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ					1
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u>		3b	X	L

Department of the Treasury

Internal Revenue Service

(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

Attach to Form 990 or Form 990-EZ.	
Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form99	90.

2014 Open to Public . Inspection

OMB No. 1545-0047

Name of the organization		
	The]

Name of the organization					Employer	identification number			
The	Institute	For Cancer F	esear	ch	2	3-6296135			
Part I Reason for Public	Charity Status (/	All organizations must c	omplete thi	s part.) See instructio	ns.				
The organization is not a private found	lation because it is: (For lines 1 through 11,	check only	one box.)					
1 A church, convention of ch	urches, or associatio	on of churches describe	d in sectio	n 170(b)(1)(A)(i).					
3 A hospital or a cooperative			ection 170	(b)(1)(A)(iii).					
4 X A medical research organiz					A)(iii). Enter	the hospital's name.			
city, and state: Americ									
5 An organization operated for	-	_		—					
section 170(b)(1)(A)(iv). (0		0 ,	·	, 0					
6 A federal, state, or local go		nental unit described in	section 17	′0(b)(1)(A)(v).					
7 An organization that norma					the general	public described in			
section 170(b)(1)(A)(vi). (C			5		5	•			
8 A community trust describe		(1)(A)(vi). (Complete Par	t II.)						
9 An organization that norma				contributions. membe	ership fees. a	nd aross receipts from			
activities related to its exen									
income and unrelated busi	-					-			
See section 509(a)(2). (Co		,		. ,	5	,			
10 An organization organized a		ively to test for public s	afety. See s	section 509(a)(4).					
11 An organization organized a	-	•	•		carry out the	purposes of one or			
more publicly supported or	-	-	-		-				
lines 11a through 11d that									
a Type I. A supporting orga	anization operated, s	upervised, or controlled	by its sup	ported organization(s	, typically by	giving			
the supported organization									
organization. You must o									
b Type II. A supporting org	-		tion with its	s supported organiza	tion(s), by ha	ving			
control or management o	-					-			
organization(s). You mus			•		•				
c Type III functionally inte	grated. A supportin	g organization operated	in connect	tion with, and function	ally integrate	ed with,			
its supported organizatio									
d Type III non-functionally					orted organi	zation(s)			
that is not functionally int					-				
requirement (see instruct			-	-					
e Check this box if the orga	-	-			e II, Type III				
functionally integrated, o					, ,				
f Enter the number of supported of									
g Provide the following information									
(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the or		of monetary	(vi) Amount of			
organization		(described on lines 1-9 above or IRC section	listed ir governing d	locument?	ort (see	other support (see			
		(see instructions))	Yes	No	ctions)	Instructions)			

Total

Schedule	A	(Form 990 or 990-EZ) 2014	1
Part II		Support Schedule 1	C

Page **2**

	R (FOITI 990 OF 990-EZ) 2014	гас
	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	zation
	fails to qualify under the tests listed below, please complete Part III.)	

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3							
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)							
6	Public support. Subtract line 5 from line 4.							
See	ction B. Total Support			•				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4							
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar sources							
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)							
11	Total support. Add lines 7 through 10							
12		, etc. (see instructi	ons)	•		12		•
13	First five years. If the Form 990 is fo	r the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501	(c)(3)	
	organization, check this box and stop	o here						
See	ction C. Computation of Publ	ic Support Pe	rcentage					
14	Public support percentage for 2014 (line 6, column (f) d	ivided by line 11, o	column (f))		14		%
15	Public support percentage from 2013	3 Schedule A, Part	II, line 14			15		%
1 6a	33 1/3% support test - 2014. If the o	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or i	more, o	check this bo	
	stop here. The organization qualifies							
b	33 1/3% support test - 2013. If the o	organization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/3%	% or m	ore, check t	his box
	and stop here. The organization qua							
17a	10% -facts-and-circumstances tes	t - 2014. If the org	anization did not o	check a box on lin	e 13, 16a, or 16b,	and lin	ne 14 is 10%	, or more,
	and if the organization meets the "fac	sts-and-circumstan	ices" test, check t	his box and stop I	here. Explain in Pa	art VI h	ow the orga	nization
	meets the "facts-and-circumstances"	test. The organiza	ation qualifies as a	publicly supporte	d organization			
b	10% -facts-and-circumstances tes	t - 2013. If the org	anization did not	check a box on lin	e 13, 16a, 16b, or	17a, a	nd line 15 is	10% or
	more, and if the organization meets the							
	organization meets the "facts-and-cire	cumstances" test.	The organization	qualifies as a publ	icly supported org	janizati	ion	►
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box	and se	e instruction	ıs ►

Schedule A (Form 990 or 990-EZ) 2014

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			_			
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 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 per- formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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						
	Amounts included on lines 1, 2, and						1
	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) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
10a	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						
	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	the organization'	s first, second, thi	rd, fourth, or fifth t	tax year as a section	on 501(c)(3) organi	zation,
	check this box and stop here						
Sec	tion C. Computation of Publi	c Support Pe	ercentage				
15	Public support percentage for 2014 (li	ne 8, column (f) c	livided by line 13,	column (f))		15	%
16	Public support percentage from 2013	Schedule A, Part	t III, line 15			16	%
	tion D. Computation of Inves						
17	Investment income percentage for 20	14 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
18	Investment income percentage from 2	2013 Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2014. If the	organization did I	not check the box	on line 14, and lin	e 15 is more than 3	33 1/3% , and line	17 is not
	more than 33 1/3%, check this box ar	-					
b	33 1/3% support tests - 2013. If the						
	line 18 is not more than 33 1/3%, che	•					
20	Private foundation. If the organization						
	23 09-17-14						90 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 The Institute For Cancer Research

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 *Part VI* how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 *Part VI* how the organization determined that the supported organization was described in section 509(a)(1) or (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.*
- **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 *Part VI* when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in *Part VI* what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes" *and if you checked 11a or 11b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 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 Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.*
- 7 Did the organization provide a grant, Ioan, 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).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** 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.*
- **b** 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.*
 - **b** 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.)

Yes No 1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a

10b

Schedule A (Form 990 or 990-EZ) 2014 The Institute For Cancer Research Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
с	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		
	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	ction C. Type II Supporting Organizations			
			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 Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		L
Sec	ction D. Type III Supporting Organizations			_ <u></u>
			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		<u> </u>
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
2	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 Part VI the role the organization's			
Sec	supported organizations played in this regard. Stion E. Type III Functionally-Integrated Supporting Organizations	3		L
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions):			
' a				
b				
c		ructions	;).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	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 Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а				
	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	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 part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 The Institute For Cancer Research Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

				(A) Prior Year	(B) Current Year (optional)
			1		
			2		
)			3		
			4		
			5		
or inc	ncurred for production or				
age	ement, conservation, or				
duct	ction of income (see instructio	าร)	6		
			7		
s 5, 6	6 and 7 from line 4)		8		
				(A) Prior Year	(B) Current Year (optional)
n-exe	xempt-use assets (see				
ets h	held for part of year):				
		1	la		
		1	lb		
ot-us	ise assets	1	lc		
		1	ld		
ner					
to n	non-exempt-use assets		2		
			3		
Inter	er 1-1/2% of line 3 (for greater	amount,			
			4		
(sub	btract line 4 from line 3)		5		
			6		
			7		
to li	line 6)		8		
					Current Year
om S	Section A, line 8, Column A)		1		
			2		
(fro	om Section B, line 8, Column	N)	3		
			4		
			5		
5 fr	from line 4, unless subject to				
inst	structions)		6		
inst	· •		6	ated Ty	pe III supporting orga

instructions).

Schedule A (Form 990 or 990-EZ) 2014

1

Schedule A (Form 990 or 990-EZ) 2014 The Institute For Cancer Research

Pa	Type III Non-Functionally Integrated 509	9(a)(3) Supporting Orga	anizations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes		
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	IS		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	9		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
C +	ion E. Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
Sect	ion E - Distribution Allocations (see instructions)		Pre-2014	Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
с				
d				
е	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a				
b				
-	Excess from 2013			
	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

I	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 C Political Campaign and Lobbying Activities					OMB No. 1545-0047	
(Form 990 or 990-EZ) For Organizations Exempt From Income Tax Under section 501(c) and section 527						2014
		e if the organization is describe				
Department of the Treasury Internal Revenue Service		bout Schedule C (Form 990 or 990-E				Open to Public Inspection
If the organization ans	wered "Yes," to	Form 990, Part IV, line 3, or Fo	m 990-EZ, Part V, lin	e 46 (Political Cam	paign Act	tivities), then
 Section 501(c)(3) org 	ganizations: Con	nplete Parts I-A and B. Do not cor	nplete Part I-C.			
 Section 501(c) (othe 	r than section 50	01(c)(3)) organizations: Complete	Parts I-A and C below	. Do not complete Pa	art I-B.	
 Section 527 organization 	ations: Complete	e Part I-A only.				
If the organization ans	wered "Yes," to	Form 990, Part IV, line 4, or For	rm 990-EZ, Part VI, lir	ne 47 (Lobbying Act	ivities), tl	hen
 Section 501(c)(3) org 	ganizations that	have filed Form 5768 (election un	der section 501(h)): Co	omplete Part II-A. Do	not comp	plete Part II-B.
 Section 501(c)(3) org 	ganizations that	have NOT filed Form 5768 (election	on under section 501(h	n)): Complete Part II-I	3. Do not	complete Part II-A.
		Form 990, Part IV, line 5 (Proxy	Tax) (see separate ir	nstructions) or Forn	ם 990-EZ,	, Part V, line 35c (Proxy
Tax) (see separate inst	ructions), then					
), or (6) organiza	tions: Complete Part III.				
Name of organization	_1 _		- 1			er identification number
		titute For Cancer				23-6296135
Part I-A Comple	ete if the org	panization is exempt unde	er section 501(c)	or is a section a	527 orga	anization.
	0	ation's direct and indirect politica	1 0			
					▶\$	
3 Volunteer hours					····· <u> </u>	
		<u> </u>		(-)		
		panization is exempt unde				
1 Enter the amount o	of any excise tax	incurred by the organization und	er section 4955		🏲 💲 🔄	
		incurred by organization manage			-	
		n 4955 tax, did it file Form 4720 f				
						Yes No
b If "Yes," describe in		anization is avampt und	r agation 501(a)	avaant aaatian	E01(a)((2)
-		anization is exempt unde				(3).
		d by the filing organization for sec			► \$	
		ization's funds contributed to oth	-		N .	
exempt function ac					► \$	
		s. Add lines 1 and 2. Enter here ar			. .	
					► \$	
		1120-POL for this year?				Yes No
		nployer identification number (EIN	, ,	e e		
· •	-	tion listed, enter the amount paid				-
		omptly and directly delivered to a additional space is needed, provi			separate s	segregated fund or a
· · ·	. ,					
(a) Name	e	(b) Address	(c) EIN	(d) Amount paid		(e) Amount of political ontributions received and
				filing organization funds. If none, ent		promptly and directly
						delivered to a separate
						political organization.
						If none, enter -0

	edule C (Form 990 or 990-EZ) 2014 The $$ I:	nstitute For Cancer Research	23-6	296135 Page 2
Pa		on is exempt under section 501(c)(3) and fi	led Form 5768 (e	lection under
	section 501(h)).			
A C	heck 🕨 🗴 if the filing organization belon	gs to an affiliated group (and list in Part IV each affiliated	l group member's nam	e, address, EIN,
	expenses, and share of exces	ss lobbying expenditures).		
BC	heck 🕨 🛄 if the filing organization check	ed box A and "limited control" provisions apply.		
	Limits on Lobi (The term "expenditures" m	(a) Filing organization's totals	(b) Affiliated group totals	
1a	Total lobbying expenditures to influence pub	lic opinion (grass roots lobbying)		
b	Total lobbying expenditures to influence a leg	gislative body (direct lobbying)	8,961.	31,588.
с	Total lobbying expenditures (add lines 1a and	d 1b)	8,961.	31,588.
d	Other exempt purpose expenditures		67,562,839.	384,000,457.
е		s 1c and 1d)	67,571,800.	384,032,045.
f	Lobbying nontaxable amount. Enter the amo	unt from the following table in both columns.	1,000,000.	1,000,000.
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
g	Grassroots nontaxable amount (enter 25% o	f line 1f)	250,000.	250,000.
h	Subtract line 1g from line 1a. If zero or less, e	enter -0-	0.	0.
i	Subtract line 1f from line 1c. If zero or less, e	nter -0-	0.	0.
j		er line 1h or line 1i, did the organization file Form 4720		Yes No

4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period									
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total				
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.				
 b Lobbying ceiling amount (150% of line 2a, column(e)) 					6,000,000.				
c Total lobbying expenditures	47,718.	34,211.	32,826.	31,588.	146,343.				
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.				
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.				
f Grassroots lobbying expenditures									

Schedule C (Form 990 or 990-EZ) 2014

Schedule C (Form 990 or 990-EZ) 2014 The Institute For Cancer Research 23-629613 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768

(election under section 501(h)).

For e	ach "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(a)		(b)
of th	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? \dots				
С					
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities?				
J	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912		ŀ		
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)(5) or se	ction	
1 41	501(c)(6).		<i>, 01 3</i> C	ouon	
			I	Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?		3		
	t III-B Complete if the organization is exempt under section 501(c)(4), section		5), or se	ction	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered		-		ne 3, is
	answered "Yes."				
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politi				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
b	Carryover from last year		2b		
с	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	cess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	oolitical			
	expenditure next year?		4		
	Taxable amount of lobbying and political expenditures (see instructions)		5		
	t IV Supplemental Information				
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	o list); Part II-A	A, lines 1 a	ind 2 (see	
	uctions); and Part II-B, line 1. Also, complete this part for any additional information.				
201	nedule C, Part II-A				
D	lanation				
ΔX]	planation:				
ጣጉ /	American Oncologic Hospital- EIN 23-1352156				
T 116	- AMELICAN ONCOLOGIC ROSPILAL - EIN 23-1332130				
351)9 N Broad Street - Philadelphia, PA 19140				
55	,, A BIOUR DETECT INITAGETPHIA, IA 19140				

Expenses \$21,521

The Institute for Cancer Research - EIN 23-6296135

3509 N Broad Street - Philadelphia, PA 19140

Expenses \$8,961

Fox Chase Cancer Center Medical Group - EIN 45-4540585

3509 N Broad Street - Philadelphia, PA 19140

Expenses \$1,106

Fox Chase Network - EIN 23-2467337

3509 N Broad Street - Philadelphia, PA 19140

Expenses \$0

Within the affiliated group, the American Oncologic Hospital and the

Institute for Cancer Research are electing charities under Form 5768. The

Fox Chase Cancer Center Medical Group and Fox Chase Network are not

electing charities.

SCHEDULE D)
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(Form 990)

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

OMB No. 1545-0047 Δ ł **Open to Public** Inspection

Nome of the eveningti	
Department of the Treasury Internal Revenue Service	Attach to Information about Schedule D (Form 990) a

Nam	e of the organization	D	- I	Employer identification number
	The Institute For			23-6296135
Pa			or Acc	counts.Complete if the
	organization answered "Yes" to Form 990, Part IV, line		(1)	
		(a) Donor advised funds	(b)	Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in v	-		
	are the organization's property, subject to the organization's	exclusive legal control?		Yes L No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be u	used only	y
	for charitable purposes and not for the benefit of the donor o			
				Yes No
Pa			art IV, lin	e 7.
1	Purpose(s) of conservation easements held by the organizati			
	Preservation of land for public use (e.g., recreation or e		-	
	Protection of natural habitat	Preservation of a certif	ied histo	pric structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form o	of a cons	ervation easement on the last
	day of the tax year.		_	
				Held at the End of the Tax Year
а	Total number of conservation easements			2a
b			····· ⊢	2b
	Number of conservation easements on a certified historic structure			2c
d	Number of conservation easements included in (c) acquired a		re	
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	organiza	ation during the tax
	year ▶			
4	Number of states where property subject to conservation eas			
5	Does the organization have a written policy regarding the per			
	violations, and enforcement of the conservation easements it			
6	Staff and volunteer hours devoted to monitoring, inspecting,	-	-	
7	Amount of expenses incurred in monitoring, inspecting, and o			
8	Does each conservation easement reported on line 2(d) abov			
-	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation			
	include, if applicable, the text of the footnote to the organizat	ion's financial statements that describes th	ne orgar	nization's accounting for
Da	conservation easements. t III Organizations Maintaining Collections of	Art Historical Treasures or Ot	hor Si	milar Assats
Fai	Complete if the organization answered "Yes" to Form			illiai Assets.
1a	If the organization elected, as permitted under SFAS 116 (AS			
	historical treasures, or other similar assets held for public exh		ce or pu	blic service, provide, in Part XIII,
Ŀ	the text of the footnote to its financial statements that descri			
b	If the organization elected, as permitted under SFAS 116 (AS			
	treasures, or other similar assets held for public exhibition, ed	aucation, or research in furtherance of pub	IIC SERVIC	ce, provide the following amounts
	relating to these items:			e e
	(i) Revenue included in Form 990, Part VIII, line 1			► \$
~				► \$
2	If the organization received or held works of art, historical treates following amounts required to be reported under SEAS 1		yan, pro	JVIUE
-	the following amounts required to be reported under SFAS 1			► \$
a	Revenue included in Form 990, Part VIII, line 1			Ψ

x	
>	<

\$ ►

Sche		titute For						96135		ge 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical	Treasures,	or Oth	er Simila	r Asse	ts (contin	ued)	
3	Using the organization's acquisition, accessi (check all that apply):	on, and other record	s, check any of t	he following th	at are a s	significant u	se of its	collectior	n items	6
а	Public exhibition	d	Loan or e	exchange progr	ams					
b	Scholarly research	е	Other	0.0						
с	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explair	n how they furthe	er the organizat	ion's exe	empt purpos	se in Par	t XIII.		
5	During the year, did the organization solicit o	r receive donations o	of art, historical t	reasures, or oth	ner simila	r assets				
	to be sold to raise funds rather than to be ma	aintained as part of t	he organization's	collection?			🗆	Yes		No
Par	t IV Escrow and Custodial Arran	gements. Comple	te if the organiza	ation answered	"Yes" to	Form 990,	Part IV, I	ine 9, or		
	reported an amount on Form 990, Par	rt X, line 21.								
1a	Is the organization an agent, trustee, custod	ian or other intermed	iary for contribut	ions or other a	ssets no	t included		_		
	on Form 990, Part X?						L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:							
								Amount		
	Beginning balance									
	Additions during the year									
	Distributions during the year									
	Ending balance					1 f				
	Did the organization include an amount on Fe						L	Yes		No
Par	If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete in									
I ui		(a) Current year	(b) Prior year			(d) Three ye	are back	(e) Four	voare	hack
10	Beginning of year balance	12,753,586.	10,885,16		0,521.		50,479.		161,	
	Contributions	9,221,243.	6,768,23		6,931.		37,331.	,	11,	
	Net investment earnings, gains, and losses	-134,641.	205,97		4,782.		32,030.		750,	
	Grants or scholarships	0.		0.	0.		0,597.		262,	
	Other expenditures for facilities				••		,		,	
Ũ	and programs	5,596,383.	5,105,78	9. 2.41	7,071.		Ο.			Ο.
f	Administrative expenses	1,587.	1-11	0.	0.		0.			0.
	End of year balance	16,242,218.	12,753,58	7. 10,88	5,163.	3,43	30,521.	3	660,	479.
2	Provide the estimated percentage of the curr				,	,	,	,	,	
а	Board designated or quasi-endowment	.00	%	()/						
	Permanent endowment > 27.50	%	_							
с	Temporarily restricted endowment 7	2.5 0 %								
	The percentages in lines 2a, 2b, and 2c should									
3a	Are there endowment funds not in the posse	ession of the organiza	ation that are hel	d and administ	ered for t	the organiza	ation	_		
	by:								Yes	No
	(i) unrelated organizations							3a(i)	Х	
	(ii) related organizations								X	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Schedule R?					3b	Х	
4	Describe in Part XIII the intended uses of the		wment funds.							
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answere				1					
	Description of property	(a) Cost or of		ost or other			3	(d) Booł	k value)
		basis (investm	,	sis (other)	de	preciation		1 000	1 0/	<u> </u>
	Land			221,000.	2	620 00		1,221	L, U(10.
	Buildings		43,.	341,669.	⊿,	639,00	2.2	0,702	4,00	50.
	Leasehold improvements		10 /		0	600 20		0 61-	1 70	20
	Equipment		10,4	241,669.	⁰ ,	600,38	•••	9,641	1,20	• • •
	Other			- 10- \			<u> </u>	1,564	1 0	10
Iotal	Add lines 1a through 1e. (Column (d) must e	quai Form 990, Part .	х, coiumn (B), lin	e IUC.)	<u></u>		▶ <u></u> 3	1,00	±,94	± 🤊 •

Schedule D (Form 990) 2014

(a) Description of security or Category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	to Form 990 Part IV lir	e 11c See Form 990 Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-vear market value
(1)	(-)	(-)	
(2)			
(3)			
<u>(4)</u>			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets.			
Complete if the organization answered "Yes"	to Form 000 Dart IV lin	a 11d Soc Form 000 Part V line 15	
	Description	le Tru: See Form 990, Fart A, liffe TS.	(b) Book value
			43,617,226.
			11,810,017.
			15,559,013.
	ah DNC		4,466,921.
	SII - PNC		
			1,258,138.
(6) Deferred Patent Expense			1,132,393.
(7) Other Assets			1,856,000.
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		79,699,708.
Part X Other Liabilities.			
Complete if the organization answered "Yes"	to Form 990, Part IV, lir		
1.(a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2) FAS 143 Asset Retirement			
(3) Obligation		697,883.	
(4) L/T Worker's Compensation		723,476.	
(5) Post Employment Liability		250,763.	
(6) Post Retirement Benefit L	=	1,949,961.	
(7) Intercompany Loan Payable	TUH	9,782,459.	
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	≥ 25.) ►	13,404,542.	

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the 2. 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

54

Research	23-62961

0	(Form 990) 2014	THE	THOUTU	uce
П	Investments -	Other Se	curities.	

Complete if the organization answered "Yes" to Form 990. Part IV. line 11b. See Form 990. Part X. line 12.

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5

Schedule D (Form 990) 2014	The	Institute	For	Cancer	Research	

Pai	rt XI Reconciliation of Revenue per Audited Financial	Statements With Reven	ue per Return.	
	Complete if the organization answered "Yes" to Form 990, Part I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	s		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments			
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
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		
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			
Pa	rt XII Reconciliation of Expenses per Audited Financia	-	ises per Return.	
	Complete if the organization answered "Yes" to Form 990, Part I			
1	Total expenses and losses per audited financial statements			
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses			
d				
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а				
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b			

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

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

Part V, line 4:

Part XIII Supplemental Information.

Explanation: Appointment to an endowed chair rewards a scientist's
professional contributions, recognizes the value of his or her research
endeavors, and safeguards the funding needed to continue these pioneering
inquiries. Those who support a chair endowment become vital partners in
our scientists' groundbreaking, lifesaving discoveries. Endowing and
naming a chair provides the opportunity to honor a loved one with a
memorial that will last for many, many years. Endowed chairs provide a
steady and predictable flow of funds in perpetuity, allowing the
institution to strengthen the quality of its programs and services beyond
levels that their funding sources alone could support. Temporarily
restricted funds give the Institute for Cancer Research the flexible
432054 10-01-14 Schedule D (Form 990) 2014 55

Schedule D (I	- orm 990	0) 2014	The	Insti	tute F	or Can	cer R	esearch	2	3-6296135	Page 5
Part XIII	Supple	emental	Informatio	n (continuea	Ŋ						
funding	r to	initi	ate new	resea	rch pr	ograms	for	the prev	ention,	detectio	on,
and tre	eatme	ent of	cancer	. The	funds	assis	t pat	ients an	d their	families	to
receive	e the	e best	suppor	t and g	provid	e impo	rtant	service	s to th	e communi	ty.
_											

SCHEDULE I (Form 990)		Go	Grants and Other vernments, and the second s	nd Individual	ls in the Ŭni	ted States			o. 1545-0047			
Department of the Treasury Internal Revenue Service			lete if the organizatio	Attach to For	m 990.		0	Open	to Public pection			
Name of the organizati			Cancer Rese			<u> www.iis.goviioiiiias</u>	0.		r identification number 23-6296135			
Part I General In	nformation on Grants a											
criteria used to a	zation maintain records ward the grants or assis IV the organization's pro	stance?						ction X Yes	s 🗌 No			
	d Other Assistance to	-				anization answered "\	res" to Form 990, Part	t IV, line 21, for any				
1 (a) Name and ad	hat received more than dress of organization vernment	\$5,000. Part II car (b) EIN	(c) IRC section (c) IRC section if applicable	(d) Amount of cash grant	ded. (e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of or assista	•			
The American Onco 3509 N. Broad Str Philadelphia, PA	reet	23-1352156	501(c)(3)	195,676.	0.			General Support				
Fox Chase Cancer Group - 3509 N. B Philadelphia, PA	Broad Street -	45-4540585	501(c)(3)	248,964.	0.			General Support				
	er of section 501(c)(3) a			he line 1 table				······· ·	2.			
	er of other organization Reduction Act Notice							Schedule I (For	0 • m 990) (2014)			

23-6296135

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to 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
Mm. J. Avery Endowed Postdoctoral Fellowship	6	128,277.	. 0.		
Lawrence Greenwald Postdoctoral Fellowship	4	104,366.	. 0.		
Elizabeth Knight Patterson Fellowship	3	60,898.	. 0.		
Part IV Supplemental Information. Provide the information	required in Part I, lir	ne 2, Part III, column	(b), and any other a	dditional information.	
Dant I line 2.					
Part I, Line 2:					

Explanation: The organization made grants for tax-exempt purposes to two

related organizations under common control. Individuals are awarded

fellowship grants. The awarding of fellowships is monitored and approved by

senior research faculty within the Institute for Cancer Research

Part I, Line 1:

Explanation: The organization shares a common board with the two

related organizations that received assistance. Grants are subject to

Schedule I (F	Form 99	90)		The	Institute	For	Cancer	Research	23-6296135 _{Pag}	je 2
Schedule I (F Part IV	Supp	olemei	ntal Info	rmatio	on					
review	by	the	board	l of	directors	•				

(Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest Complete If the organization answered "Yes" on Form 990, Part IV, line 23. Line of the organization The Trust in the Port Section 2010 and 2010 an	SC	HEDULE J	Compensation Information	I	OMB No. 1	1545-00	47
Complete if the granization answerd 'Yea' on Form 990, Part IV, line 23. Complete if the organization answerd 'Yea' on Form 990, Part IV, line 23. Information about Schedule J Form 990. Information about Schedule J Form 990. The Institute For Cancer Research Zo Form 590. The Institute For Cancer Research Zo Form 590. Some or build Some oresult	(Fo	rm 990)	-		201/		
beginnering the mean provide the form 990. beginner of the organization The Institute For Cancer Research Za-6296135 The Institute For Cancer Research Za-6296135 Za-629613 Za-62961 Za-6296 Za-62961 Za-6296 Za-62961 Za-6296 Za-62961 Za-6296 Za-62961 Za-6296 Za-62961 Za-6296 Za-62961 Za-62961 Za-62961 Za-62961 Za-6296 Za-62961 Za-62961 Za-6296 Za-62961 Za-6296 Za-62961 Za-6296 Za-62961 Za-6296 Za-629	•		Compensated Employees		ΖU	14	r
Intermetion Information about Schedule J (Form 990) and its instructions is at yours is governed provided and the organization number Employer identification number The Institute For Cancer Research 23-6296135 Part II Questions Regarding Compensation Yes Is Check the appropriate box(es) if the organization provide any of the following to or for a person listed in Form 990, Part VII, Section A, Ine 1a, Complete Part II to rovide any relevant information regarding these litems. Yes Indicate which, if any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reinbursement or provision of all of the expenses described above? If 'No,' complete Part II to explain 1b 2 Did the organization regular substantiation price to rimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the Employer or substantiation of the explain in Part III. 1b 2 Indicate which, if any, of the following the filing organization sueed to establish the compensation of the organization to establish compensation of the CEO/Executive Director, black any boxes for methods used by a related organization to establish compensation committee 4a X 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: 4a X 4 Participate in, or receive payment from, a supplemental nonqualified retimement pan? 4a X <td>Dena</td> <td>tment of the Treasury</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Dena	tment of the Treasury					
The Institute For Cancer Research 23-6296135 Part I Questions Regarding Compensation Is Check the appropriate box(se) 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 terms. Yes No Part Line Addition and grass-up payments Health or social club dues or initiation fees Payments for buasing allowance or residence for personal residence Health or social club dues or initiation fees Payments for buasing allowance or residence for personal residence Health or social club dues or initiation fees D If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reinbursement or provision of all of the expenses described above? If 1No', complete Part III to explain					-		
Part 1 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, Pert VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these terms. Yes No Impact Sas or charter travel Impact Sas or charter travel Personal services (e.g., maid, chauffeur, chef) Impact Sas or charter travel Personal services (e.g., maid, chauffeur, chef) b 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 abov? If "No," complete Part III to explain 1b Impact Sas or Charter Sas or Sas	Nan	ne of the organizatio					mber
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. Yes No 1a Check the appropriate box(es) if the organization provided any relevant information regarding these items. Improved the companion of the organization repuire services (e.g., maid, chauffeur, chell) Improved the companion of the companion of the organization follow a written policy regarding payment or reinbursement or provision of all of the expenses described above? If 'No', complete Part III to explain Ib 2 If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reinbursement or provision of all of the expenses described above? If 'No', complete Part III to explain Ib 2 Indicate which, if any, of the following the filling organization used to establish the compensation of the organization is CEO/Executive Director, regarding the items checked in line 1a? Ib 3 Indicate which, if any, of the following the filling organization uses for methods used by a related organization is celledored organization is celledored organization to establish compensation committee With the employment contract 1 Indicate which, if any, of the following the filling organization and compensation committee Wither employment contract 2 Indicate which, if any erson listed in Form 990, Part VII, Section A, line 1a, with respect to the filling organization to estable organization?				23-6	29613	5	
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If "Yes" to any of lines 4a.c, list the persons and provide the applicable amounts for each item in Part III. Image: Constraint of the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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: 5a X a The organization? 5a X b Any related organization? 5b X if "Yes" to line 5a or 5b, describe in Part III. 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: 6a X b Any related organization? 6a X f "Yes" to line 6a or 6b, describe in Part III. 6b X f "Yes" to line 6a or 6b, describe in Part III. 6b X f "Yes" to line 6a or 6b, describe in Part III. 6b X f "Yes" to line 6a or 6b, describe in Part III. 7 X 8 Were any amounts reported 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 8 X 9 If "Yes" to line 8, did the organization section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 X	b	Participate in, or re	ceive payment from, a supplemental nonqualified retirement plan?		4b		
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: 5a X a The organization? 5b X b Any related organization? 5b X if "Yes" to line 5a or 5b, describe in Part III. 5b X 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: 6a X a The organization? 6a X b Any related organization? 6a X contingent on the net earnings of: 6b X a The organization? 6a X b Any related organization? 6a X if "Yes" to line 6a or 6b, describe in Part III. 6b X 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 X	С	Participate in, or re	ceive payment from, an equity-based compensation arrangement?		4c		X
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: 5a X a The organization? 5b X b Any related organization? 5b X if "Yes" to line 5a or 5b, describe in Part III. 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: 5a X a The organization? 6a X b Any related organization? 6a X contingent on the net earnings of: a The organization? 6a X b Any related organization? 6a X If "Yes" to line 6a or 6b, describe in Part III. 6b X 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described 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 X 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9		If "Yes" to any of lin	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
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: 5a X a The organization? 5b X b Any related organization? 5b X if "Yes" to line 5a or 5b, describe in Part III. 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: 5a X a The organization? 6a X b Any related organization? 6a X contingent on the net earnings of: a The organization? 6a X b Any related organization? 6a X If "Yes" to line 6a or 6b, describe in Part III. 6b X 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described 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 X 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9							
contingent on the revenues of: 5a X a The organization? 5a X b Any related organization? 5b X If "Yes" to line 5a or 5b, describe in Part III. 5b X 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: 6a X a The organization? 6a X b Any related organization? 6b X if "Yes" to line 6a or 6b, describe in Part III. 6b X 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described 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 X 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Part III. 9 9							
a The organization? 5a X b Any related organization? 5b X If "Yes" to line 5a or 5b, describe in Part III. 5b X 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: 6a X a The organization? 6a X b Any related organization? 6b X f "Yes" to line 6a or 6b, describe in Part III. 6b X 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described 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 X 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9	5			n			
b Any related organization? 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: a The organization? b Any related organization? b Any related organization? 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 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. 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. 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		•					v
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: a The organization? b Any related organization? 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 Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described 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. 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	a	The organization?			<u>5a</u>		
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: 6 X a The organization? 6a X b Any related organization? 6b X lf "Yes" to line 6a or 6b, describe in Part III. 6b X 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 X 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9	b				5b		
contingent on the net earnings of: 6a X a The organization? 6a X b Any related organization? 6b X if "Yes" to line 6a or 6b, describe in Part III. 6b X 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 X 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9	~			-			
a The organization? 6a X b Any related organization? 6b X If "Yes" to line 6a or 6b, describe in Part III. 6b X 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 X 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9	6			n			
b Any related organization? 6b X If "Yes" to line 6a or 6b, describe in Part III. 6b X 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 X 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9	-				6.		x
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 X 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9							
 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	u						
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 X 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9	7		,	2			
 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 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Part III 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Part III 	'				7		x
initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 X 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in 8 Regulations section 53.4958-6(c)? 9	8				/		
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9	5	•			8		X
Regulations section 53.4958-6(c)?	9						
	5		•		9		
	LHA					n 990) 2014

23-6296135

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 of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns		
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	Denefits	(B)(i)-(D)	in column (B) reported as deferred in prior Form 990	
(1) Dr John Daly	(i)	0.	0.	0.	0.	0.	•••	0.
Director	(ii)	185,455.	0.	320,140.	19,305.	20,195.	545,095.	0.
(2) Dr. Richard I. Fisher	(i)	0.	0.	0.	0.	0.	0.	0.
President & CEO	(ii)	141,974.	0.	559,250.	13,845.	20,231.	735,300.	0.
(3) Beth Koob	(i)	0.	0.	0.	0.	0.	0.	0.
Secretary	(ii)	414,528.	64,319.	27,089.	28,535.	27,963.	562,434.	0.
(4) Ray Lefton	(i)	0.	0.	0.	0.	0.	0.	0.
Treasurer	(ii)	247,009.	5,000.	0.	2,596.	16,512.	271,117.	0.
(5) Judith Bachman	(i)	0.	0.	0.	0.	0.	0.	0.
COO & Asst Treasurer	(ii)	337,537.	7,500.	0.	11,700.	5,886.	362,623.	0.
(6) Anthony Diasio	(i)	0.	0.	0.	0.	0.	0.	0.
Asst Treasurer & CFO	(ii)	235,369.	5,000.	0.	10,599.	1,265.	252,233.	0.
(7) Robert Lux	(i)	0.	0.	0.	0.	0.	0.	0.
Asst Treasurer	(ii)	459,322.	95,353.	27,734.	50,222.	29,340.		0.
(8) J Robert Beck MD	(i)	441,046.	10,000.	0.	11,700.	16,636.	479,382.	0.
Chief Academic Officer	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) Jonathan Chernoff	(i)	377,405.	8,000.	0.	11,700.	1,582.	398,687.	0.
Chief Science Officer	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) Mary Daly	(i)	376,255.	25,000.	0.	11,700.	7,885.	420,840.	0.
Chair Clinical Genetics	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) Jose Russo	(i)	257,943.	0.	0.	11,700.	7,664.	277,307.	0.
Professor	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) Yu-Ning Wong	(i)	244,423.	12,231.	0.	11,122.	7,314.	275,090.	0.
Professor	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) Paul Engstrom	(i)	371,988.	30,000.	0.	0.	6,285.		0.
Chair Medical Oncology	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

432113 10-13-14

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. Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ. 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										Em	ployer	ident	ificati		mber	
			tute For						(29) organizatior			961	35			
			-		-				Form 990-EZ, P)b.				
1 (a) Name of disqualified	l person	(b) F	(b) Relationship between disqualifi person and organization				lified (c) Description of transa							(d) Correct Yes		
 2 Enter the amount of tax section 4958 3 Enter the amount of tax 			-								► \$ ► \$					
Complete if the	e organizatior	n ansv n 990	erested Per vered "Yes" on , Part X, line 5, ((c) Purpose	Form 9 6, or 2	990-EZ		/, line 38a or l Original		n 990, Part IV, lir) Balance due		or if th	(h) Ap	proved		/ritten	
interested person	with organiz		of loan		n the ization? From		pal amount		j Balarice dae	default?		bý board committe				
															No	
Total Part III Grants or A	ssistance	Ber	nefiting Inte	reste	d Pe	rsons	> \$									
			vered "Yes" on													
(a) Name of interested	d person	((b) Relationship interested pers the organiza	son an) Amount of assistance		(d) Type assistan			-) Purp assist		f	
											-+					

LHA 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 The Institute For Cancer Research 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) Sha organiz rever	aring of ation's ues?
				Yes	No
Johnson & Johnson	Substantial Contrib	84,428.	Purchased R		Х

Part V Supplemental Information

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

Sch L, Part IV, Business Transactions Involving Interested Persons:

(a) Name of Person: Johnson & Johnson

(b) Relationship Between Interested Person and Organization:

Substantial Contributor

(d) Description of Transaction: Purchased Research Lab Supplies

SCHEDULE O	Supple
(Form 990 or 990-EZ)	

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ 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. ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990



The Institute For Cancer Research

23-6296135

Form 990, Part I, Line 1, Description of Organization Mission:

prevention and compassionate care.

Form 990, Part VI, Section A, line 1:

Explanation: Pursuant to the organization's bylaws, the members of the

Executive Committee of the sole member, The American Oncologic Hospital,

serve as the members of the Executive Committee of the organization. These

individuals also serve on the organization's Board of Directors. The

Executive Committee is authorized to act for the Board between its regular meetings.

Form 990, Part VI, Section A, line 6:

The sole member of the organization is The American Oncologic Explanation: Hospital. The Board of Directors of the member, which is appointed by and subject to removal by Temple University Health System, Inc serves as the organization's Board of Directors. The approval of the member is required for any of the following actions by the organization, (a) any dissolution or liquidation, (b) any merger, (c) any amendments to the certificate of incorporation, (d) any amendments to the bylaws regarding Temple University Health System, Inc, the member, the number of directors, quorum or voting requirements, (e) the sale, pledge, lease (but only a lease from the organization of substantially all of the organization's real property), or other transfer of the assets of the organization other than transactions occurring in the ordinary course of business, (f) any decision to merge, acquire, or enter into an affiliation with medical schools or medical school hospitals other than Temple University's, (g) the deletion of any LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2014) 432211 08-27-14

Schedule O (Form 990 or 990-EZ) (2014)	Page 2								
Name of the organization The Institute For Cancer Research	Employer identification number 23-6296135								
clinical programs that are needed for the accreditation of Temple									
University School of Medicine, (h) the adoption of the organization's									
annual capital and operating budgets, (i) the issuance or	assumption of any								
indebtedness in excess of five hundred thousand (\$500,000	indebtedness in excess of five hundred thousand (\$500,000), and (j) the								
execution of any contract providing for the management of	the organization.								

Form 990, Part VI, Section A, line 7a:

Explanation: Please refer to the response for question #6

Form 990, Part VI, Section A, line 7b:

Explanation: Please refer to the response for question #6

Form 990, Part VI, Section B, line 11:

Explanation: After review by management and outside tax counsel, the 990 and 990T (if any) are posted to the website of the Secretary's Office. Each Board member is contacted and provided with the web address. A Board member without internet access is provided a paper copy to review. The website and paper mailing have an overview of the 990 and 990T preperation process and internal reviews. Each Board member is asked to review the 990 and 990T within 2 weeks and contact the Chief Financial Officer with any questions.

Form 990, Part VI, Section B, Line 12c:

Explanation: The Office of the Secretary provides each director and officer with copies of the Conflict of Interest Policy and a disclosure statement to be completed on an annual basis. The Office of the Secretary reviews the completed disclosure statements which are reviewed in summary format by a committee of the Board of Directors and any recommended actions are presented to the full Board of Directors. In addition to completing the ⁴³²²¹² 08-27-14</sup>

Schedule O (Form 990 or 990-EZ) (2014)	Page 2						
Name of the organization The Institute For Cancer Research	Employer identification number 23-6296135						
annual disclosure statement, directors and officers must	disclose potential						
or actual conflicts on an ongoing basis as matters arise. All disclosures							
are evaluated and a determination of whether a conflict e	xists is made by						
the Board or a committee of the Board. All employees are	subject to a						
conflict of interest policy that is monitored by the Office of the							
Secretary.							

Form 990, Part VI, Section B, Line 15b:

Explanation: There is a compensation committee that reviews and approves all total compensation of executive / key personnel at Temple University Health System through an evaluation performed by an external compensation expert before the compensation is approved.

Form 990, Part VI, Section C, Line 19:

Explanation: The Unaudited Internal Financial Statements of the Temple University Health System and certain of its related organizations are distributed and made available to the public at the end of each quarter per the Systems Continuing Disclosure Agreement (Series of 2012 Bonds) through Digital Assurance Corp (DAC), the Municipal Services Reporting Board EMMA disclosure site and the Health Systems Financial website. The Annual Audited Financial Statements are also released to the public in the same manner. To the extent required by applicable law, the organization makes its governing documents available to the public upon request.

Form 990, Part XI, line 9, Changes in Net Assets:	
Change in Welfare Benefit Trust Liability	-368,735.
Change in Post-Retirement Obligation Liability	-818,812.
Prior Year Affiliate Service Debt Forgiveness	61,160,708.
⁴³²²¹² 08-27-14 67	Schedule O (Form 990 or 990-EZ) (2014)

Schedule	O (Form	n 990 or 9	90-EZ) (2	2014)								Page 2
Name of t	he orga	nization	The	Insti	tute	For	Cancer	Resea	irch	Employer 23-	identification	n number
Total	to	Form		Part							59,973	

SCHEDULE R	Related Organizations and Unrelated Partnerships						
(Form 990)	Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.	2014					
Department of the Treasury Internal Revenue Service	▶Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.	Open to Public Inspection					
Name of the organizat	tion	Employer identification number					
-	The Institute For Cancer Research	23-6296135					
		<u>.</u>					

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

	i	i	i	· · · · · · · · · · · · · · · · · · ·					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity				

Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt Part II organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity		g) 512(b)(13 rolled tity?
				501(c)(3))		Yes	No
Temple University of the Commonwealth System							
of Higher Ed – 23–1365971, 1330 W Berks,							
Philadelphia, PA 19122	Education	Pennsylvania	501c3	Line 2	N/A		X
Temple University Health System, Inc -					Temple University		
23-2825881, 3509 N Broad St 9th Flr,]				of the		
Philadelphia, PA 19140	Health Care	Pennsylvania	501c3	Line 11a, I	Commonwealth		X
Temple University Hospital, Inc - 23-2825878					Temple University		
3509 N Broad St 9th Flr	1				Health System,		
Philadelphia, PA 19140	Health Care	Pennsylvania	501c3	Line 3	Inc		X
Jeanes Hospital - 23-2826045					Temple University		
3509 N Broad St 9th Flr	1				Health System,		
Philadelphia, PA 19140	Health Care	Pennsylvania	501c3	Line 3	Inc		X

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

See Part VII for Continuations

Schedule R (Form 990) 2014

OMB No. 1545-0047

1

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	contr organiz	g) 512(b)(13) rolled zation?
Temple Physicians Inc - 23-2790607					Temple University	Yes	No
3509 N Broad St 9th Flr	-				Health System,		
Philadelphia PA 19140	- Health Care	Pennsylvania	501c3	Line 9	Inc		x
Temple Health Transport Team, Inc -					Temple University		
75-3084023, 3509 N Broad St 9th Flr,					Health System,		
Philadelphia PA 19140	- Health Care	Pennsylvania	501c3	Line 9	Inc		x
Temple University Health System Foundation -							
23-2916108, 3509 N Broad St 9th Flr,	1				Temple University		
Philadelphia, PA 19140	- Health Care	Pennsylvania	501c3	Line 11a, I	Hospital		x
Episcopal Hospital - 23-1365351		-		,	-		
3509 N Broad St 9th Flr	1				Temple University		
Philadelphia, PA 19140	Health Care	Pennsylvania	501c3	Line 11a, I	Hospital		x
Jeanes Hospital Auxiliary - 23-1917776				,			
7600 Central Avenue	1						
	Health Care	Pennsylvania	501c3	Line 9	Jeanes Hospital		x
American Oncologic Hospital - 23-1352156					Temple University		
3509 N Broad St 9th Flr	1				Health System,		
Philadelphia, PA 19140	Health Care	Pennsylvania	501c3	Line 3	Inc		x
Fox Chase Cancer Ctr Medical Group -					American		
45-4540585, 3509 N Broad St 9th Flr,	1				Oncologic		
Philadelphia, PA 19140	Health Care	Pennsylvania	501c3	Line 3	Hospital		x
Fox Chase Network - 23-2467337					American		
3509 N Broad St 9th Flr	7				Oncologic		
Philadelphia, PA 19140	Health Care	Pennsylvania	501c3	Line 11b, II	Hospital		Х
	-						
	-						

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	al Direct controlling or entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionate allocations?					Percentage ownership
		country)		sections 512-514)				No	K-1 (Form 1065)	Yes No		
										-		
	1											
	4											

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)(b)Name, address, and EINPrimary activityof related organizationPrimary activity		(C) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	ent	(i) ction (b)(13) trolled tity?
TUHS Insurance Company - 98-1203189			Temple					Yes	No
3509 N Broad Street, 9th Flr			University						
Philadelphia, PA 19140	Reinsurance		Health System				100.00%		x
Fox Chase Limited - 23-2396731			American						
3509 N Broad Street, 9th Flr			Oncologic						
Philadelphia, PA 19140	Health Care	PA	Hospital	C CORP			100.00%		X
									1

Schedule R (Form 990) 2014 The Institute For Cancer Research

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.	Part V	Transactions With Related Organizations Complete if the organization answered	"Yes" on Form 990, Part IV, line 34, 35b, or 36.
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lote. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
During the tax year, did the organization engage in any of the following trans	sactions with one or more	elated organizations listed	in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controller	d entity			1a		2
b Gift, grant, or capital contribution to related organization(s)				1b	X	
c Gift, grant, or capital contribution from related organization(s)				1c	X	
d Loans or loan guarantees to or for related organization(s)				1d		Σ
e Loans or loan guarantees by related organization(s)				1e		2
f Dividends from related organization(s)				1f		2
g Sale of assets to related organization(s)				1g		2
h Purchase of assets from related organization(s)						2
i Exchange of assets with related organization(s)						
j Lease of facilities, equipment, or other assets to related organization(s)				1j	X	
k Lease of facilities, equipment, or other assets from related organization(s)				1k	X	
I Performance of services or membership or fundraising solicitations for relate	ed organization(s)			11	X	
m Performance of services or membership or fundraising solicitations by relate	ed organization(s)			1m	X	
n Sharing of facilities, equipment, mailing lists, or other assets with related org					X	
Sharing of paid employees with related organization(s)					X	
p Reimbursement paid to related organization(s) for expenses				1p	x	
q Reimbursement paid by related organization(s) for expenses				1q	X	
r Other transfer of cash or property to related organization(s)				1r		2
s Other transfer of cash or property from related organization(s)				1s		
2 If the answer to any of the above is "Yes," see the instructions for information						-
(-)	(1-)	(0)	(-1)			

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
<u>(1)</u>			
(2)			
(3)			
_(4)			
<u>(5)</u>			
<u>(6)</u>	72		Sabadula B (Earm 000) 2014

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Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are a partners 501(c) orgs. Yes I) all s sec.)(3) .? No	(f) Share of total income	(g) Share of end-of-year assets	Dispr tior alloca	n) opor- nate tions? No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General o managin partner Yes NG	(k) Percentage ownership

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Part VII Sup	oplemental Inform	nation	1					

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

Part II, Identification of Related Tax-Exempt Organizations:

Name of Related Organization:

Temple University Health System, Inc

Direct Controlling Entity: Temple University of the Commonwealth System of

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