Extended to May 16, 2022

Form **990**

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

2020
Open to Public Inspection

Form 990 (2020)

Department of the Treasury Internal Revenue Service

032001 12-23-20

► Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2020 calendar year, or tax year beginning JUL 1. 2020 and ending JUN 30. C Name of organization Check if applicable: D Employer identification number Fox Chase Cancer Center Medical Group, In 45-4540585 Initial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 3509 N Broad Street Rm 936 215-707-6686 termin-ated City or town, state or province, country, and ZIP or foreign postal code 82,329,773. G Gross receipts \$ Amended return Philadelphia, PA 19140 H(a) Is this a group return Applica-F Name and address of principal officer: Michael DiFranco for subordinates? Yes X No pendina 3509 N Broad St, Philadelphia, PA H(b) Are all subordinates included? Yes No I Tax-exempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions J Website: ▶ www.foxchase.org H(c) Group exemption number Corporation Trust X Association Form of organization: Other > L Year of formation: 2012 M State of legal domicile: PA Part I Summary Briefly describe the organization's mission or most significant activities: TO PREVAIL OVER CANCER Governance MARSHALING HEART AND MIND IN BOLD SCIENTIFIC DISCOVERY, PIONEERING Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 13 Number of independent voting members of the governing body (Part VI, line 1b) 12 4 Activities & Total number of individuals employed in calendar year 2020 (Part V, line 2a) 306 5 Total number of volunteers (estimate if necessary) 12 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. 7a b Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7b **Current Year** Contributions and grants (Part VIII, line 1h) 1,530,687. ,915,889. Revenue Program service revenue (Part VIII, line 2g) 73,976,987. 79,129,878. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 492,096. 284.006. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0. 0. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 75,999,770. 82,329, 773. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 64,546,284. 68,431,128. 16a Professional fundraising fees (Part IX, column (A), line 11e) 5,024,762. 0. b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 11,077,603. 11,932,885. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 80,648,649. 80,364,013. 19 Revenue less expenses. Subtract line 18 from line 12 -4,648,879. 1,965,760. End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16) 37,947,929. 33,801,093. 21 Total liabilities (Part X, line 26) 20,345,859. 22,526,935. ie ie Net assets or fund balances. Subtract line 21 from line 20 13,455,234. 15,420,994. Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than afficer) is based on all information of which preparer has any knowledge. -12-2022 Signature of officer Sign Michael DiFranco, Assistant Treasurer Here Type or print name and title Print/Type preparer's name Date PTIN Preparer's signature Check Paid self-employed Preparer Firm's name Firm's EIN **Use Only** Firm's address Phone no. May the IRS discuss this return with the preparer shown above? See instructions Yes No

Other program services (Describe on Schedule O.)

30,690,837. including grants of \$

51,023,839.)) (Revenue \$

74,185,861. Total program service expenses

| | | | 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_ | <u>X</u> | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | <u> X</u> |
| 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 | <u> </u> | |
| 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? If "Yes," complete Schedule C, Part III | 5 | | <u> X</u> |
| 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 | | <u> X</u> |
| 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 | | <u>X</u> |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | <u> </u> |
| 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 | | <u> X</u> |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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, | | v | |
| | Part VI | 11a | X | |
| b | | | | v |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | <u> </u> |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | х |
| A | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 | 11c | | |
| u | 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 | X | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 116 | | |
| • | the organization's separate of consolidated infancial statements for the tax year molade 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 | | Х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | <u> </u> | | |
| | Schedule D, Parts XI and XII | 12a | | Х |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | X | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 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 | | | |
| | 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 | | _X_ |
| 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 | | _X_ |
| 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 | | <u> X</u> |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | 77 |
| | complete Schedule G, Part III | 19 | | X |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | <u>X</u> |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | <u> </u> |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | ا ہے ا | | v |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |

Part IV | Checklist of Required Schedules (continued) Yes No 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 Х 22 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 Х 23 Schedule J 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 Х Schedule K. If "No," go to line 25a 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 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 Х 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 Х 25b 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II Х 26 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III Х 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If 28c "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Х 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete 32 Х Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Х 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b 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 section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х 36 If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization Х and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Х Note: All Form 990 filers are required to complete Schedule O 38 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 22 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 306 filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? Х 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? Х b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7с Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? X Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g 7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 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. a 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. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? **b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Х excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Х Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O.

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 on 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 | | | |
| | 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 on Schedule O. | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent 1b 12 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| | officer, director, trustee, or key employee? | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | X | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | |
| | more members of the governing body? | 7a | X | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | |
| | persons other than the governing body? | 7b | X | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| 10a | 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 | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | X | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | X | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | in Schedule O how this was done | 12c | X | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| | The organization's CEO, Executive Director, or top management official | 15a | | X |
| b | Other officers or key employees of the organization | 15b | X | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| | taxable entity during the year? | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶PA | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)) | only) | availa | ble |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | Own website X Another's website X Upon request Other (explain on Schedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | financ | 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 | | | |
| | Michael DiFranco - 215-707-6686 3509 N Broad St Rm 936 Philadelphia PA 19140 | | | |
| | | | | |

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

See instructions for the order in which to list the persons above.

| Check this box if neither the organization n | (C) | | | | | Sate | (D) | (E) | (F) | | |
|---|------------------------|--------------------------------|-----------------------|---------|--------------|---------------------------------|--------|-----------------|-----------------|-----------------------------|--|
| Name and title | (B) Average | | | Pos | ition | | | Reportable | Reportable | Estimated | |
| Name and title | hours per | | | | | than c s both | | compensation | compensation | amount of | |
| | week | | cer an | d a d | irecto | r/trust | tee) | from | from related | other | |
| | (list any | ector | | | | | | the | organizations | compensation | |
| | hours for | or dir | e e | | | ated | | organization | (W-2/1099-MISC) | from the | |
| | related | ustee | truste | | e e | suedu | | (W-2/1099-MISC) | | organization and related | |
| | organizations below | ual tr | tional | | ploy6 | st com | _ | | | organizations | |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations | |
| (1) Michael Young | 1.00 | | | | | | | | | | |
| Director | 49.00 | Х | | | | | | 0. | 1,186,425. | 23,741. | |
| (2) Dr. Robert Uzzo | 50.00 | | | | | | | | | | |
| Chair Surgical Oncology | 0.00 | | | | Х | | | 1,009,868. | 0. | 54,537. | |
| (3) Dr. Richard I. Fisher | 6.00 | | | | | | | | | | |
| President & CEO | 44.00 | | | Х | | | | 0. | 922,250. | 28,294. | |
| (4) Alexander Kutikov | 50.00 | | | | | | | | | | |
| Associate Professor | 0.00 | | | | | Х | | 832,381. | 0. | 54,614. | |
| (5) Eric Horwitz | 50.00 | | | | | | | | | | |
| Chair Radiation Oncology | 0.00 | | | | | Х | | 771,890. | 0. | 54,603. | |
| (6) Dr. John Daly | 1.00 | | | | | | | | | -44 | |
| Director | 49.00 | Х | | | | | | 0. | 773,333. | 51,574. | |
| (7) Rosaleen Parsons | 50.00 | | | | | ,, | | 766 573 | 0 | E 4 C 1 O | |
| Chair Diagnostic Imaging | 0.00 | | | | | Х | | 766,573. | 0. | 54,610. | |
| (8) Beth Koob | 1.00 | | | 7,7 | | | | | 641 001 | 04 221 | |
| Secretary | 49.00 | | | Х | | | | 0. | 641,921. | 84,331. | |
| (9) Sameer Patel | 50.00 | | | | | , I | | 657 015 | 0 | F2 072 | |
| Associate Professor | 0.00 | | | | | Х | | 657,815. | 0. | 52,072. | |
| (10) David Weinberg | 50.00 | | | | | х | | 602 551 | 0 | 25 144 | |
| Chair Medicine | 0.00 | | | | | Λ | | 682,551. | 0. | 25,144. | |
| (11) James L. Helstrom, M.D. Chief Medical Officer | 3.00 | | | х | | | | 417 250 | 0. | E0 7E0 | |
| (12) Judith Bachman | 1.00 | | | ^ | | Н | | 417,350. | 0. | 50,759. | |
| COO & Asst Treasurer | 49.00 | | | х | | | | 0. | 373,013. | 33,695. | |
| (13) Ray Lynch | 7.00 | | | | | | | 0. | 373,013. | 33,033. | |
| Treasurer & CFO | 43.00 | | | х | | | | 0. | 303,992. | 42,417. | |
| (14) Michael DiFranco | 1.00 | | | | | | | • | 30373321 | 12/11/4 | |
| Assistant Treasurer | 49.00 | | | x | | | | 0. | 250.189. | 31,090. | |
| (15) Carmel Vahey | 1.00 | | | <u></u> | | | | | | , | |
| Asst Secretary | 49.00 | | | х | | | | 0. | 77,104. | 30,519. | |
| (16) Charna Wright | 1.00 | | | | | | | | , | | |
| Asst Secretary | 49.00 | 1 | | х | | | | 0. | 83,542. | 19,543. | |
| (17) Lewis Gould | 1.00 | | | | | | | | - | - | |
| Director/Chair | 12.50 | Х | | Х | | | | 0. | 0. | 0. | |

| | 990 (2020) | Fox Chase | : Cancer | · (| en: | <u>te</u> | r | <u>ме</u> | <u>aı</u> | ca⊥ | Group, Ir | 1 45-4540 | 585 | P | age 8 |
|----------|------------------------------|--------------------|------------------------|-----------------------|-----------------|-----------|--------------|------------------------------|-----------|--------|------------------------------|---------------------------------------|-----|---------|--------------|
| Par | t VII Section A. Officers | , Directors, Trust | ees, Key Emr | oloy | ees, | and | l Hig | ghes | t Co | ompen | sated Employee | s (continued) | | | |
| | (A) | | (B) | | | | C) | | | | (D) | (E) | | (F) | |
| | Name and title | 1 | Average | (do | not c | Pos | | | nne | | Reportable | Reportable | Es | stimate | ed |
| | | | hours per | box | , unles | ss per | son i | s both | an | cc | ompensation | compensation | an | nount | of |
| | | | week | | cer an | lu a u | recto | i / ii us | iee) | | from | from related | | other | |
| | | | (list any hours for | director | | | | | | | the | organizations (W-2/1099-MISC) | 1 | pensa | |
| | | | related | eord | tee | | | sated | | l . | organization 2/1099-MISC) | (88-2/1099-181130) | 1 | anizat | |
| | | | organizations | Individual trustee or | al trustee | | 99/ | m pen | | '** ' | 2/ 1000 WIIOO) | | ٠ - | d relat | |
| | | | below | dual | ution | <u></u> | oldm | st co | er | | | | 1 | anizati | |
| | | | line) | Indivi | Institutional t | Officer | Key employee | Highest compensated employee | Former | | | | | | |
| (18) | Margot Keith | | 1.00 | | | | | | | | | | | | |
| Dire | ctor/Vice Chair | | 4.00 | Х | | Х | | | | | 0. | 0. | | | 0. |
| (19) | Ronald Donatucci | | 1.00 | | | | | | | | | | | | |
| Dire | | | 12.00 | Х | | | | | | | 0. | 0. | | | 0. |
| | Dr. Solomon Luo | | 1.00 | | | | | | | | _ | | | | _ |
| Dire | | | 13.50 | Х | | | | | | | 0. | 0. | | | 0. |
| | Christopher McNicho | 1 | 1.00 | | | | | | | | • | | | | _ |
| Dire | | | 8.00 | X | | | | | | | 0. | 0. | | | 0. |
| , | Edward Glickman | | 1.00 | | | | | | | | • | | | | • |
| Dire | | | 6.00 | Х | | | | | | | 0. | 0. | | | 0. |
| | Thomas Hofmann | | 1.00 | | | | | | | | _ | | | | _ |
| Dire | | | 6.00 | Х | | | | | | | 0. | 0. | | | 0. |
| | David Marshall | | 1.00 | | | | | | | | | | | | |
| Dire | | | 4.00 | Х | | | | | | | 0. | 0. | | | 0. |
| (25) | Dr. Donald Morel | | 1.00 | | | | | | | | | | | | |
| Dire | ctor | | 4.00 | Х | | | | | | | 0. | 0. | | | 0. |
| (26) | Leon O. Moulder | | 1.00 | | | | | | | | | | | | |
| Dire | ctor | | 4.00 | Х | | | | | | | 0. | 0. | | | 0. |
| | | | | | | | | | | 5, | 138,428. | 4,611,769. | 69 | 1,5 | |
| | Total from continuation : | | | | | | | | | | 0. | 0. | | | 0. |
| <u>d</u> | Total (add lines 1b and 1 | | | | | | | | | | 138,428. | · · · · · · · · · · · · · · · · · · · | 69 | 1,5 | <u>43.</u> |
| 2 | Total number of individual | s (including but n | ot limited to th | ose | liste | d ab | ove |) wh | o re | ceived | more than \$100 | ,000 of reportable | | | 400 |
| | compensation from the or | ganization 🕨 | | | | | | | | | | | | | 197 |
| | | | | | | | | | | | | | | Yes | No |
| 3 | Did the organization list ar | • | • | | • | | • | | • | | | • | | | 37 |
| | line 1a? If "Yes," complete | | | | | | | | | | | | 3 | | X |
| 4 | For any individual listed or | | | | | | | | | | | | | 7.7 | |
| | and related organizations | | | | | | | | | | | | 4 | Х | |
| 5 | Did any person listed on li | ne 1a receive or a | ccrue compen | ısati | on fr | om | any | unre | elate | d orga | nization or individual | dual for services | | | |

rendered to the organization? If "Yes," complete Schedule J for such person **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A) | (B) | (C) |
|--|---------------------------------|--------------|
| Name and business address | Description of services | Compensation |
| <u> </u> | Professional | |
| 3509 N Broad Street, Philadelphia, PA 19140 | Services | 3,706,117. |
| American Oncologic Hospital | | |
| 3509 N Broad Street, Philadelphia, PA 19140 | Administrative Fees | 1,712,431. |
| Cottman Physicians, 66 West Gilbert | Professional | |
| Street, Red Bank, NJ 07701-4918 | Services | 1,605,034. |
| Change Healthcare | Professional | |
| PO Box 742526, Atlanta, GA 30374-2526 | Services | 1,371,535. |
| Temple University Health System | | |
| 3509 N Broad Street, Philadelphia, PA 19140 | Administrative Fees | 628,280. |
| 2 Total number of independent contractors (including but not limited to those listed | d above) who received more than | |
| \$100,000 of compensation from the organization > 8 | | |
| Coo Dart VII Cogtion A Continuation sho | E 000 (2222) | |

| Form 990 Fox Chas | se Cancer | · C | 'en | te | r | Мe | di | cal Group,In | 45-454 | 0585 | |
|---|---------------------------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|---------------------|-----------------|-------------------------------|--------------------|--|
| Part VII Section A. Officers, Directors, To | nplo | yee | | | ligh | est (| Compensated Employe | | | | |
| (A) | (B) | | | | C) | | | (D) | (E) | (F) | |
| Name and title | Average | | | Pos | | tion hat apply) | | Reportable | Reportable | Estimated | |
| | hours | (cl | heck | all t | that | app | ly) | compensation | compensation | amount of | |
| | per week | | | | | . e | | from the | from related organizations | other compensation | |
| | (list any | ctor | | | | yold r | | organization | (W-2/1099-MISC) | from the | |
| | hours for | rdire | | | | ted en | | (W-2/1099-MISC) | , | organization | |
| | related | stee o | ruste | | | seu sa | | | | and related | |
| | organizations | al tru | onal t | | ploye | moo: | | | | organizations | |
| | below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | | |
| (27) Dr. Donna Skerrett | 1.00 | = | = | 0 | <u> </u> | <u> </u> | 4 | | | | |
| Director | 3.00 | х | | | | | | 0. | 0. | 0. | |
| (28) William Federici | 1.00 | | | | | | | | | | |
| Director | 4.00 | Х | | | | | | 0. | 0. | 0. | |
| (29) Sandra Harmon-Weiss | 1.00 | | | | | | | | | | |
| Director | 8.00 | Х | | | | | | 0. | 0. | 0. | |
| (30) Chip W. Marshall, III | 1.00 | | | | | | | | | | |
| Director | 8.00 | Х | | | | | | 0. | 0. | 0. | |
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| Total to Part VII, Section A, line 1c | | | | | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | _ | _ | _ | _ | _ | _ | · | · | · | |

Fox Chase Cancer Center Medical Group, In 45-4540585 Page 9 Form 990 (2020) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) Related or exempt Unrelated Revenue excluded Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a 1b **b** Membership dues c Fundraising events 1c 661,042 d Related organizations 1d 2,254,847. e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 1f g Noncash contributions included in lines 1a-1f 1g |\$ 2,915,889. h Total. Add lines 1a-1f **Business Code** 2 a Related Org Physicians Srvcs 621110 31,191,734. 31,191,734. Program Service Revenue b Surgical Oncology 621110 12,076,426. 12,076,426. c Oncology Medicine 621110 8,281,748. 8,281,748. d General Medicine 621110 7,747,865. 7,747,865. Radiology 621110 5,759,751. 5,759,751, f All other program service revenue 14,072,354. 14,072,354. 621110 79,129,878. g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) 284,006. 284,006. 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a b Less: cost or other basis Other Revenue and sales expenses 7b c Gain or (loss) ______7c d Net gain or (loss) 8 a Gross income from fundraising events (not of including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 9a **b** Less: direct expenses 9b c Net income or (loss) from gaming activities \triangleright 10 a Gross sales of inventory, less returns and allowances 10a

Business Code

b
c
d All other revenue
e Total. Add lines 11a-11d

82,329,773.

79,129,878.

10b

b Less: cost of goods sold

Total revenue. See instructions

c Net income or (loss) from sales of inventory

Part IX | Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B)
Program service
expenses (**D**)
Fundraising (C) Management and general expenses (A) Total expenses Do not include amounts reported on lines 6b. 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 1,493,147. 1,493,147. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 58,734,947. 57,127,675. 1,607,272. 7 Pension plan accruals and contributions (include 2,626,731. 2,553,526. 73,205. section 401(k) and 403(b) employer contributions) 2,852,052. 2,244,594. 607,458. Other employee benefits 9 2,724,251. 2,649,702. 74,549. 10 Payroll taxes 11 Fees for services (nonemployees): 121,910. 121,910. Management 218,221. 218,221. Legal Accounting 1,771. 1,771. Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 4,899,637. 2,428,831. 2,470,806. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 126,425. 98,210. 28,215. 13 Office expenses 210,880. 210,068. 812. Information technology 14 Royalties 15 6,230. 1,112,301. 1,118,531. 16 Occupancy 180,788. 177,108. 3,680. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 63,924. 63,459. 465. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 12,890. 12,890. Depreciation, depletion, and amortization 22 3,361,289. 3,295,806. 65,483. 23 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 190,435. 185,722. 4,713. 0. Membership Dues 95,655. 0. Biostatistic Charges 102,938. 7,283. 100,108. 100,108. 0. Licenses 8,709. 8,709. 0. d Supplies 0. $1,214,\overline{429}$ 1,214,429. e All other expenses 80,364,013. 74,185,861. 6,178,152. 0. Total functional expenses. Add lines 1 through 24e 25 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)

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year (B) End of year 21,598,871. 22,865,586. 1 Cash - non-interest-bearing Savings and temporary cash investments 2 Pledges and grants receivable, net 3 3 9,406,651. 9,797,231. 4 Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 Inventories for sale or use 8 22,167. 6,310. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 168,440. basis. Complete Part VI of Schedule D ______ 10a b Less: accumulated depreciation 10b 136,215. 45,115. 32,225. 10c 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 Intangible assets 14 14 2,728,289. 5,246,577. Other assets. See Part IV, line 11 15 15 33,801,093. 37,947,929. 16 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 10,053,534. 11,311,012. Accounts payable and accrued expenses 17 17 5,585. 5,585. 18 18 Grants payable 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 10,286,740. 11,210,338. of Schedule D 25 20,345,859. 22,526,935. 26 **Total liabilities.** Add lines 17 through 25 Organizations that follow FASB ASC 958, check here ▶ X Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 15,420,994. Net assets without donor restrictions 13,455,234. 27 27 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 Retained earnings, endowment, accumulated income, or other funds 31 31 13,455,234. 15,420,994. Total net assets or fund balances 32 32 33,801,093. 37,947,929. 33 33 Total liabilities and net assets/fund balances .

Both consolidated and separate basis

Form **990** (2020)

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2c

За

Separate basis

X Consolidated basis

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

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. **3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

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

review, or compilation of its financial statements and selection of an independent accountant?

Act and OMB Circular A-133?

SCHEDULE A

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

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

Employer identification number

45-4540585

Name of the organization

Fox Chase Cancer Center Medical Group, In

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

| | | | | <u> </u> | | <u> </u> | | | | | |
|-----|--|--------------------------------|------------------------------|--|-------------------------------------|---------------------------------|---|----------------------------|--|--|--|
| he | organi | zation is not a private found | ation because it is: (F | For lines 1 through 12, c | heck only | one box.) | | | | | |
| 1 | | A church, convention of chu | urches, or associatio | n of churches described | in sectio | n 170(b)(1 | I)(A)(i). | | | | |
| 2 | | A school described in secti | ion 170(b)(1)(A)(ii). (| Attach Schedule E (Forn | n 990 or 99 | 90-EZ).) | | | | | |
| 3 | X | A hospital or a cooperative | hospital service orga | anization described in se | ection 170 | (b)(1)(A)(ii | i). | | | | |
| 4 | | A medical research organiza | ation operated in cor | njunction with a hospital | described | in sectio | n 170(b)(1)(A)(iii). Enter | the hospital's name, | | | |
| | | city, and state: | | | | | | | | | |
| 5 | | An organization operated for | or the benefit of a col | lege or university owned | or operat | ed by a go | vernmental unit describe | ed in | | | |
| | section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | | | |
| 6 | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | | | |
| 7 | | | | | | | | | | | |
| | section 170(b)(1)(A)(vi). (Complete Part II.) | | | | | | | | | | |
| 8 | | A community trust describe | ed in section 170(b)(| 1)(A)(vi). (Complete Par | t II.) | | | | | | |
| 9 | | An agricultural research org | | | | ed in conju | inction with a land-grant | college | | | |
| | | or university or a non-land-g | | | | - | _ | - | | | |
| | | university: | | , | | , , | , | | | | |
| 10 | | An organization that normal | lly receives (1) more | than 33 1/3% of its supp | ort from c | ontributior | ns, membership fees, and | d gross receipts from | | | |
| | | activities related to its exem | | | | | | | | | |
| | | income and unrelated busin | | • | ` ' | | • • | · · | | | |
| | | See section 509(a)(2). (Cor | | , | | | , , | , | | | |
| 11 | | An organization organized a | • | vely to test for public sa | fetv. See | section 50 | 09(a)(4). | | | | |
| 12 | 一 | An organization organized a | • | • | • | | | purposes of one or | | | |
| | | more publicly supported org | • | • | • | | · · · · · · · · · · · · · · · · · · · | | | | |
| | | lines 12a through 12d that of | - | | | | | | | | |
| а | | Type I. A supporting orga | * * | | | | | aivina | | | |
| | | the supported organization | • | • | • | _ | | | | | |
| | | organization. You must c | | | ,, - | | | 9 | | | |
| b | | Type II. A supporting orga | - | | ion with its | s supporte | ed organization(s), by hay | vina | | | |
| - | | control or management of | • | | | | | - | | | |
| | | organization(s). You mus | | | arrio porco | 110 11141 001 | narage the eapp | 70110 u | | | |
| С | | Type III functionally inte | | | in connect | ion with. | and functionally integrate | ed with | | | |
| _ | | its supported organization | | | | | • • | , | | | |
| d | | Type III non-functionally | | · | | | | ration(s) | | | |
| | | that is not functionally into | | | | | • • • • • • | * * | | | |
| | | requirement (see instructi | - | • | • | | • | | | | |
| е | | Check this box if the orga | · · | | | | | | | | |
| _ | | functionally integrated, or | | | | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | |
| f | Ente | r the number of supported o | | , | | | | | | | |
| | | ide the following information | - | | | | | | | | |
| | | Name of supported | (ii) EIN | (iii) Type of organization | (iv) Is the orga in your governi | nization listed ng document? | (v) Amount of monetary | (vi) Amount of other | | | |
| | | organization | | (described on lines 1-10 above (see instructions)) | Yes | No | support (see instructions) | support (see instructions) | | | |
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Schedule A (Form 990 or 990-EZ) 2020 Fox Chase Cancer Center Medical Group, In 45-4540585 Page 2 | Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

| Sec | ction A. Public Support | | | | | | |
|------|--|---|-----------------------|---------------------------------------|-------------------|--------------------|---------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (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. | | | | | | |
| | etion B. Total Support | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Amounts from line 4 | (4) = 3 : 3 | (2) 23 | (0) = 0 + 0 | (4,) = 0.10 | (0, = 0 = 0 | (1) 10101 |
| | Gross income from interest. | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| 3 | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| 10 | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | _ |
| 12 | Gross receipts from related activities, | oto (soo instructio | l vne) | | | 12 | |
| | First 5 years. If the Form 990 is for the | • | | fourth or fifth tax i | | | _ |
| 10 | organization, check this box and stor | - | | · · · · · · · · · · · · · · · · · · · | | | ightharpoonup |
| Sec | ction C. Computation of Publi | | | | | | |
| | Public support percentage for 2020 (I | | | column (f)) | | 14 | % |
| 15 | Public support percentage from 2019 | , | | | | 15 | % |
| | 33 1/3% support test - 2020. If the o | • | | | | | |
| | stop here. The organization qualifies | | | | | | ▶ □ |
| b | 33 1/3% support test - 2019. If the o | | • | | | | |
| - | and stop here. The organization qual | - | | | | | . — |
| 17a | 10% -facts-and-circumstances test | • | • • | | | | |
| ., . | and if the organization meets the fact | | | | | | |
| | meets the facts-and-circumstances te | | | - | • | - | ▶ □ |
| h | 10% -facts-and-circumstances test | - | • | | - | | |
| D | more, and if the organization meets the | - | | | | | 070 OI |
| | organization meets the facts-and-circu | | | | - | | ightharpoonup |
| 10 | | | | • | • | | |
| 18 | Private foundation. If the organization | n did not check a l | DOX OIT III IE TO, TO | a, 100, 11a, 01 1/0 | , CHECK HIS DOX a | na see matructions | |

Schedule A (Form 990 or 990-EZ) 2020 Fox Chase Cancer Center Medical Group, In 45-4540585 Page 3 | Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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.)

| Section A. Public | Support | now, piedee comp | note i uit ii.j | | | | |
|--|--|--------------------|-------------------|----------------------|----------------------|-------------------------|-------------|
| Calendar year (or fiscal y | | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| Gifts, grants, cont membership fees include any "unus | received. (Do not | | | | | | |
| 2 Gross receipts fro merchandise sold formed, or facilitie any activity that is organization's tax | or services per- es furnished in related to the | | | | | | |
| 3 Gross receipts fro are not an unrelat- iness under section | ed trade or bus- | | | | | | |
| 4 Tax revenues levie ization's benefit at or expended on it | nd either paid to | | | | | | |
| 5 The value of service furnished by a government the organization was a service of the control o | ces or facilities vernmental unit to | | | | | | |
| 6 Total. Add lines 1 | through 5 | | | | | | |
| 7a Amounts included 3 received from di | on lines 1, 2, and squalified persons | | | | | | |
| b Amounts included on lin from other than disqualit exceed the greater of \$5 amount on line 13 for the | fied persons that | | | | | | |
| c Add lines 7a and | 7b | | | | | | |
| 8 Public support. (Section B. Total S | | | | | | | |
| Calendar year (or fiscal y | rear beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 9 Amounts from line 10a Gross income fror dividends, payme securities loans, re | e 6 m interest, nts received on | (1) | 12/2 | (2) | (1) | (7)==== | (7) |
| b Unrelated business t | taxable income kes) from businesses | | | | | | |
| c Add lines 10a and 11 Net income from u activities not inclu whether or not the regularly carried o | unrelated business ided in line 10b, business is | | | | | | |
| 12 Other income. Do or loss from the sa | not include gain | | | | | | |
| 13 Total support. (Add I | | | | | | 1 | |
| 14 First 5 years. If th | | • | | • | • | . , . , | . — |
| check this box an Section C. Comp | d stop here | | | | | | > |
| | | | | (0) | | 145 | |
| 15 Public support pe | • | | • | .,, | | 15 | <u>%</u> |
| 16 Public support pe Section D. Comp | | | • | | | 16 | % |
| | | | | ing 12 galuman (f)\ | | 47 | 0/ |
| 17 Investment incom | | | | | | 17 | % |
| 18 Investment incom | • | | | on line 14, and line | | 18 23 1/3% and line 1 | % % |
| 19a 33 1/3% support | | | | | | 42 | ▶ □ |
| b 33 1/3% support | %, check this box and tests - 2019. If the | organization did n | ot check a box or | line 14 or line 19a | a, and line 16 is mo | ore than 33 1/3%, a | nd |
| | e than 33 1/3%, chec | | | | | | > |
| 20 Private foundation | n If the organization | a did not check a | hox on line 14 19 | a or 19h check th | nie hay and see ing | structions | |

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **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 9a) 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 9a) 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 section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b 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 |
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| | dule A (Form 990 or 990 EZ) 2020 FOX Chase Cancer Center Medical Group, in 45-45 | 4030 | O Pa | age 5 |
|-----|---|-----------|------------|--------------|
| Pai | T 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 lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail in Part VI. | 11c | | |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | | |
| | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | 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 officers, 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 | tion 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 | | |
| Sec | tion D. All Type III Supporting Organizations | | | |
| | | | 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, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in line 2, above, 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 | | | |
| | supported organizations played in this regard. | 3 | | |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) | | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in | struction | <u>s).</u> | |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in 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 line 2a, above, 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 lines 3a and 3b below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported prognizations? If IVos II describe in Part VI the relevand by the experiencies in this regard | 3h | | l |

Schedule A (Form 990 or 990-EZ) 2020 Fox Chase Cancer Center Medical Group, In 45-4540585 Page 6 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 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3. 5 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): **a** Average monthly value of securities 1a **b** Average monthly cash balances 1b **c** Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 3 Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount **Current Year** 1 Adjusted net income for prior year (from Section A, line 8, column A) 1 2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 3 Enter greater of line 2 or line 3. 4 4 5 5 Income tax imposed in prior year **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2020

instructions).

Schedule A (Form 990 or 990-EZ) 2020 Fox Chase Cancer Center Medical Group, In 45-4540585 Page 7

| Pai | t V Type III Non-Functionally Integrated 509(| a)(3) Supporting Orga | nizations _{(continu} | ıed) | |
|-----------|---|------------------------------|---------------------------------------|------|---|
| Secti | on D - Distributions | | • | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exer | mpt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exemp | t purposes of supported | | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purpose | s of supported organizations | 3 | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| _5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| _7_ | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the | e organization is responsive | | | |
| | (provide details in Part VI). See instructions. | 8 | | | |
| 9 | Distributable amount for 2020 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributior Pre-2020 | ıs | (iii) Distributable Amount for 2020 |
| _1_ | Distributable amount for 2020 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2020 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| _3_ | Excess distributions carryover, if any, to 2020 | | | | |
| a | From 2015 | | | | |
| b | From 2016 | | | | |
| c | From 2017 | | | | |
| d | From 2018 | | | | |
| e | From 2019 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| <u>h</u> | Applied to 2020 distributable amount | | | | |
| <u>_i</u> | Carryover from 2015 not applied (see instructions) | | | | |
| <u>_i</u> | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2020 from Section D, | | | | |
| | line 7: \$ | | | | |
| <u>a</u> | Applied to underdistributions of prior years | | | | |
| <u> </u> | Applied to 2020 distributable amount | | | | |
| <u>c</u> | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2020, if | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | | |
| | than zero, explain in Part VI. See instructions. | | | | |
| 6 | Remaining underdistributions for 2020. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2021. Add lines 3j | | | | |
| | and 4c. | | | | |
| _8_ | Breakdown of line 7: | | | | |
| | Excess from 2016 | | | | |
| | Excess from 2017 | | | | |
| С | Excess from 2018 | | | | |

Schedule A (Form 990 or 990-EZ) 2020

d Excess from 2019e Excess from 2020

| Schedule A | (Form 990 or 990-EZ) 2020 Fox Chase Cancer Center Medical Group, In 45-4540585 Page 8 |
|------------|---|
| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, |
| | Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
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Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Name of the organization

Fox Chase Cancer Center Medical Group, In

Employer identification number

45-4540585

Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______ > \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization Employer identification number

Fox Chase Cancer Center Medical Group, In

45-4540585

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | I space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | Institute for Cancer Research 3509 N Broad Street Philadelphia, PA 19140 | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | U.S. Department of Health and Human Services 200 Independence Avenue, S.W, Washington, DC 20201 | \$ <u>2,254,847</u> . | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | The American Oncological Hospital 3509 N. Broad Street Philadelphia, PA 19140 | \$ <u>228,760</u> . | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions \$ | Person Payroll Complete Part II for noncash contributions. |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

Fox Chase Cancer Center Medical Group, In

45-4540585

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if a | dditional space is needed. | |
|------------------------------|---|---|-------------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | 200 57 av 000 PF\(0000) |

Name of organization Employer identification number

| ox Cl | <u>nase Cancer Center Medic</u> | cal Group,In | | 45-4540585 | | | | |
|---------------------------|---|---|---------------------------|---|--|--|--|--|
| Part III | Exclusively religious, charitable, etc., contributi | ons to organizations described in | ection 501(c)(7), (8), | or (10) that total more than \$1,000 for the year | | | | |
| | from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, | through (e) and the following line e | try. For organizations | this info once) • \$ | | | | |
| | Use duplicate copies of Part III if additional | space is needed. | iess for the year. (Eller | tills lillo. olice.) | | | | |
| a) No. | ese duplicate copies of fact in it additional | space ie necaca. | | | | | | |
| a) No. from | (b) Purpose of gift | (c) Use of gift | | d) Description of how gift is held | | | | |
| Part I | ., . | ., | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| - | | (e) Transfer of g | | | | | | |
| | | (e) Transier or g | L | | | | | |
| | | | | | | | | |
| - | Transferee's name, address, ar | nd ZIP + 4 | Relationshi | p of transferor to transferee | | | | |
| | | | | | | | | |
| | | l | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| (a) No. from | | | | | | | | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (| d) Description of how gift is held | | | | |
| · urti | | | | | | | | |
| | | | — —— | | | | | |
| | | · - | — I —— | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | (e) Transfer of g | t | | | | | |
| | | | | | | | | |
| | Transferee's name, address, ar | nd ZI P + 4 | Relationshi | p of transferor to transferee | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| (a) No | | | | | | | | |
| (a) No. from | (b) Purpose of gift | (c) Use of gift | | d) Description of how gift is held | | | | |
| Part I | | | | | | | | |
| | | <u> </u> | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | (e) Transfer of g | t | | | | | |
| | (b) Hallolol of gift | | | | | | | |
| | Transferee's name, address, ar | nd 7IP ± 4 | Relationshi | p of transferor to transferee | | | | |
| | Transieree 3 hame, address, ar | IU ZII + 4 | Helationsiii | p of a different to a difference | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | , | (d) Description of how gift is held | | | | |
| Part I | (b) Ful pose of glit | (c) Use of gift | ' | a) Description of now girt is field | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | (c) Tuenefer of m | I | | | | | |
| | | (e) Transfer of g | ı | | | | | |
| | _ | | | | | | | |
| Ļ | Transferee's name, address, ar | nd ZIP + 4 | Relationshi | p of transferor to transferee | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| l | | | | | | | | |

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

| • | Section 501(c)(4), (5), or (6) organizat | tions: Complete Part III. | | | |
|--------|--|---|--|---|------------------------------|
| Nan | ne of organization | | | Em | ployer identification number |
| | Fox Cha | se Cancer Center | Medical Gro | oup,In | 45-4540585 |
| Pa | art I-A Complete if the org | anization is exempt und | er section 501(c) o | or is a section 527 o | organization. |
| 2 3 | Provide a description of the organize Political campaign activity expendite Volunteer hours for political campaign activity expendite Volunteer hours for political campaigns. | ures gn activities | | > | * \$ |
| | · | anization is exempt und | | · | |
| 1 | Enter the amount of any excise tax | incurred by the organization und | der section 4955 | > | \$ |
| | Enter the amount of any excise tax | | | | |
| | If the organization incurred a section | | | | |
| | Was a correction made? If "Yes," describe in Part IV. | | | | Yes No |
| | art I-C Complete if the org | anization is exempt und | er section 501(c). | except section 501 | (c)(3). |
| 1 2 | Enter the amount directly expended Enter the amount of the filing organ exempt function activities | by the filing organization for se ization's funds contributed to ot | ction 527 exempt funct | ion activities ection 527 | . \$ |
| 3 | Total exempt function expenditures | | • | | |
| | line 17b | | | | |
| | Did the filing organization file Form | | | | |
| 5 | Enter the names, addresses and en made payments. For each organiza contributions received that were propolitical action committee (PAC). If | tion listed, enter the amount pai omptly and directly delivered to | d from the filing organiz a separate political orga | ation's funds. Also enter anization, such as a separ | the amount of political |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0 | contributions received and |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| Schedule C (Form 990 or 990-EZ) 2020 Part II-A Complete if the org | Fox Ch janization | ase C | ancer Cente: npt under section | r Medical Gr n 501(c)(3) and file | oup, I 45-4 d Form 5768 (ele | 540585 Page 2 ection under |
|---|----------------------------|------------|--|--------------------------------------|---|-----------------------------|
| section 501(h)). | | | | | | |
| A Check ▶ ☐ if the filing organiza | tion belongs | to an affi | liated group (and list in | Part IV each affiliated | group member's nam | e, address, EIN, |
| expenses, and shar | re of excess | lobbying 6 | expenditures). | | | |
| B Check ▶ if the filing organiza | ation checke | d box A ar | nd "limited control" pro | visions apply. | | |
| | ts on Lobby ditures" me | | nditures nts paid or incurred.) | | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a Total lobbying expenditures to influ | uence public | opinion (| grassroots lobbying) | | | |
| b Total lobbying expenditures to influ | - | | | | | |
| c Total lobbying expenditures (add li | - | | | | | |
| d Other exempt purpose expenditure | | | | | | |
| e Total exempt purpose expenditure | | | | | | |
| f Lobbying nontaxable amount. Enter | • | | · | | | |
| If the amount on line 1e, column (a) o | | | bying nontaxable am | | | |
| Not over \$500,000 | (2) | | the amount on line 1e. | | | |
| Over \$500,000 but not over \$1,000 | 0,000 | | 00 plus 15% of the exc | ess over \$500,000 | | |
| Over \$1,000,000 but not over \$1,5 | | | 00 plus 10% of the exc | | | |
| Over \$1,500,000 but not over \$17, | | | 00 plus 5% of the exce | | | |
| Over \$17,000,000 | ,000,000 | \$1,000, | • | 33 σνοι φτ,σσσ,σσσ. | | |
| - σνει φτ <i>τ</i> ,000,000 | <u> </u> | Ψ1,000, | | | | |
| g Grassroots nontaxable amount (en | nter 25% of li | ne 1f) | | | | |
| h Subtract line 1g from line 1a. If zer | | , | | | | |
| i Subtract line 1f from line 1c. If zero | • | | | | | |
| j If there is an amount other than ze | • | | line 1i did the organiza | · | | - I |
| reporting section 4911 tax for this | | | _ | | | Yes No |
| reporting decitors are the tax for time | | | eraging Period Under | Section 501(h) | | |
| (Some organizations the | | | 01(h) election do not la ate instructions for lir | • | f the five columns b | elow. |
| | | | nditures During 4-Yea | | | |
| | Lobby | ing Exper | laitures During 4- Fea | r Averaging Period | | |
| Calendar year (or fiscal year beginning in) | (a) 20 | 017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) Total |
| 2a Lobbying nontaxable amount | | | | | | |
| b Lobbying ceiling amount | | | | | | |
| (150% of line 2a, column(e)) | | | | | | |
| | | | | | | |
| c Total lobbying expenditures | | | | | | |
| d Grassroots nontaxable amount | | | | | | |
| e Grassroots ceiling amount | | | | | | |
| (150% of line 2d, column (e)) | | | | | | |
| f Grassroots lobbying expenditures | | | | | | |

Schedule C (Form 990 or 990-EZ) 2020

Schedule C (Form 990 or 990-EZ) 2020 Fox Chase Cancer Center Medical Group, I 45-4540585 Page 3 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 each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description | (; | a) | (b) |
|--|----------------|---------------|------------------|
| of the lobbying activity. | Yes | No | Amount |
| 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: | | | |
| a Volunteers? | | X | |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | X | |
| c Media advertisements? | | X | |
| d Mailings to members, legislators, or the public? | | X | |
| e Publications, or published or broadcast statements? | | X | |
| f Grants to other organizations for lobbying purposes? | | X | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? | | X X | |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | Х | Λ | 1,771. |
| i Other activities? | | | 1,771. |
| j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | Х | <u> </u> |
| b If "Yes," enter the amount of any tax incurred under section 4912 | | 21 | |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | |
| Part III-A Complete if the organization is exempt under section 501(c)(4), section | 501(c)(| 5), or sec | tion |
| 501(c)(6). | | | |
| | | | 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 campaign activity expenditures from the | | | |
| Part III-B Complete if the organization is exempt under section 501(c)(4), section | | • | |
| 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." | No" OR | (b) Part I | II-A, line 3, is |
| Dues, assessments and similar amounts from members | | 1 | |
| 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic | | | |
| expenses for which the section 527(f) tax was paid). | | | |
| a Current year | | 2a | |
| b Carryover from last year | | 2b | |
| c 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 exce | SS | | |
| does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po | litical | | |
| expenditure next year? | | 4 | |
| 5 Taxable amount of lobbying and political expenditures (See instructions) | | 5 | |
| Part IV Supplemental Information | | | |
| Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group | ist); Part II- | A, lines 1 ar | nd 2 (See |
| nstructions); and Part II-B, line 1. Also, complete this part for any additional information. | | | |
| Part II-B, Line 1, Lobbying Activities: | | | |
| Lobbying expenses include consultant fees, state lobby | ing co | mpens | ation, |
| federal lobbying compensation, travel costs to Washing | ton, I | O.C. aı | nd the |
| lobbying portion of the Hospital Association of PA due | s. The | e Medi | cal |
| Group receives 6.37% of the consolidated lobbying expe | nses o | of Fox | Chase |
| Cancer Center. | | | |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number Fox Chase Cancer Center Medical Group, In 45-4540585

| Pa | t I Organizations Maintaining Donor Advised | l Funds or Other Similar Funds | or Accounts. Complete if the |
|----|---|--|--|
| | organization answered "Yes" on Form 990, Part IV, line | e 6. | · |
| | | (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 w | vriting that the assets held in donor advis | ed funds |
| | are the organization's property, subject to the organization's e | - | |
| 6 | Did the organization inform all grantees, donors, and donor ac | | |
| | for charitable purposes and not for the benefit of the donor or | | |
| | | | |
| Pa | | | |
| 1 | Purpose(s) of conservation easements held by the organization | on (check all that apply). | |
| | Preservation of land for public use (for example, recreat | ion or education) Preservation of | a historically important land area |
| | Protection of natural habitat | | a certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualifi | ed conservation contribution in the form | of a conservation 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 | | | _ |
| С | Number of conservation easements on a certified historic stru | ıcture included in (a) | 2c |
| d | Number of conservation easements included in (c) acquired a | fter 7/25/06, and not on a historic structu | ire |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, rele | | |
| | year ▶ | | |
| 4 | Number of states where property subject to conservation ease | ement is located | |
| 5 | Does the organization have a written policy regarding the peri | odic monitoring, inspection, handling of | |
| | violations, and enforcement of the conservation easements it | holds? | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, h | | |
| | > | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, handle | ling of violations, and enforcing conserva | tion easements during the year |
| | ▶ \$ | | |
| 8 | Does each conservation easement reported on line 2(d) above | e satisfy the requirements of section 170(| h)(4)(B)(i) |
| | and section 170(h)(4)(B)(ii)? | | Yes No |
| 9 | In Part XIII, describe how the organization reports conservation | on easements in its revenue and expense | statement and |
| | balance sheet, and include, if applicable, the text of the footne | ote to the organization's financial stateme | ents that describes the |
| _ | organization's accounting for conservation easements. | | |
| Pa | t III Organizations Maintaining Collections of | | her Similar Assets. |
| | Complete if the organization answered "Yes" on Form | 990, Part IV, line 8. | |
| 1a | If the organization elected, as permitted under FASB ASC 958 | 3, not to report in its revenue statement a | nd balance sheet works |
| | of art, historical treasures, or other similar assets held for pub | lic exhibition, education, or research in fu | rtherance of public |
| | service, provide in Part XIII the text of the footnote to its finan | cial statements that describes these item | S. |
| b | If the organization elected, as permitted under FASB ASC 958 | 3, to report in its revenue statement and I | palance sheet works of |
| | art, historical treasures, or other similar assets held for public | exhibition, education, or research in furth | nerance of public service, |
| | provide the following amounts relating to these items: | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | |
| | | | |
| 2 | If the organization received or held works of art, historical trea | asures, or other similar assets for financia | l gain, provide |
| | the following amounts required to be reported under FASB AS | • | |
| а | Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| h | Assets included in Form 900 Part V | | ▶ ¢ |

| | | se Cancer (| | | | | | 45-45 | 40585 | Pa | ge 2 |
|--------|---|-------------------------|--------------------|----------------|----------------|--------------|--------------|-------------|-------------|---------------|-------------|
| _ | organizations maintaining s | | | | | | | | (contin | ued) | |
| 3 | Using the organization's acquisition, accessing | on, and other record | ls, check a | any of the f | ollowing that | t make si | gnificant i | use of its | | | |
| | collection items (check all that apply): | | | | | | | | | | |
| а | Public exhibition | C | | | hange progra | | | | | | |
| b | Scholarly research | € | • 0 | Other | | | | | | | |
| c | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's co | | | | | | | se in Part | XIII. | | |
| 5 | During the year, did the organization solicit o | | • | | • | | | | 7 v | | |
| Dar | to be sold to raise funds rather than to be ma | | | | | | | | _ Yes | | No |
| Fai | t IV Escrow and Custodial Arranger reported an amount on Form 990, Par | | ete if the | organizatio | n answered | "Yes" on | Form 990 |), Part IV, | line 9, or | | |
| | | | l: | | | | | | | | |
| па | Is the organization an agent, trustee, custodi | | | | | | | | 7 v | | N. |
| | on Form 990, Part X? | | | | | | | | 」Yes | Ш | No |
| р | If "Yes," explain the arrangement in Part XIII | and complete the fo | llowing ta | ble: | | | | | A | | — |
| | Destructive halones | | | | | | 4. | | Amount | | |
| | Beginning balance | | | | | | | | | | |
| | Additions during the year | | | | | | | | | | |
| e | Distributions during the year | | | | | | | | | | |
| 7 | Ending balance | | | | | | | | 7 Vaa | $\overline{}$ | No. |
| | Did the organization include an amount on Fo | | | | | | • | | 」Yes | H | No |
| Par | If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete in | | | | | | | | | | |
| 1 4. | - I and the anger complete | (a) Current year | | ior year | (c) Two yea | | | ears back | (a) Four | veare h | |
| 10 | Beginning of year balance | (a) Current year | (6) [| ioi yeai | (C) TWO yea | 15 Dack | (u) Tillee y | years back | (e) i oui | years u | Jack |
| | | | | | | | | | | | |
| | Contributions | | | | | | | | | | |
| | Grants or scholarships | | | | | | | | | | |
| | Other expenditures for facilities | | | | | | | | | | |
| • | • | | | | | | | | | | |
| | and programs | | | | | | | | | | |
| | Administrative expenses | | | | | | | | | | |
| g 2 | Provide the estimated percentage of the curr | ront year and halance | o (lipo 1a | column (a) |) hold as: | | | | | | |
| | Board designated or quasi-endowment | • | e (iii le 19, % | coluitiii (a) |) Helu as. | | | | | | |
| b | Permanent endowment | % | | | | | | | | | |
| | | | | | | | | | | | |
| · | The percentages on lines 2a, 2b, and 2c sho | -′ - | | | | | | | | | |
| За | Are there endowment funds not in the posse | • | ation that | are held an | nd administer | red for the | organiza | ation | | | |
| Ju | by: | ocion or the organiza | ation that | aro mora an | ia aariiiiioto | 100 101 111 | o organiza | 2011 | Γ | Yes | No |
| | (i) Unrelated organizations | | | | | | | | 3a(i) | | |
| | (ii) Related organizations | | | | | | | | 3a(ii) | | |
| b | If "Yes" on line 3a(ii), are the related organiza | ations listed as requir | red on Scl | hedule R? | | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | | | | | | | | | | |
| Par | | | | | | | | | | | |
| | Complete if the organization answere | d "Yes" on Form 990 | D, Part IV, | line 11a. S | ee Form 990 |), Part X, I | ine 10. | | | | |
| | Description of property | (a) Cost or o | other | (b) Cost | or other | (c) Ad | cumulate | ed | (d) Book | value | , |
| | , | basis (investr | | | (other) | | reciation | | | | |
| 1a | Land | | | | | | | | | | |
| | Buildings | | | | | | | | | | |
| | Leasehold improvements | | | | | | | | | | |
| | Equipment | | | 16 | 8,440. | 1 | 36,2 | 15. | 32 | 2,22 | <u>5</u> . |
| | Other | | | | | | | | | | |
| | . Add lines 1a through 1e. <i>(Column (d) must e</i> | | X. columi | n (B). line 10 | Oc.) | | | > | 32 | 2,22 | · 5 |

| Schedule D (Form 990) 2020 Fox Chase Ca | ancer Center 1 | Medical Group,In 4 | 15-4540585 Page 3 |
|--|--|--|--------------------------|
| Part VII Investments - Other Securities. | | | g |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11b. See Form 990, Part X, line 12. | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or e | end-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" | | | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or e | end-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. | | | |
| | 5 000 B 1 N/ II | 44 L O . E | |
| Complete if the organization answered "Yes" (2) | on Form 990, Part IV, line Description | 11d. See Form 990, Part X, line 15. | (b) Book value |
| <u> </u> | Description | | 5,074,690. |
| | | | 28,076. |
| | | | 137,323. |
| | rent | | 2,766. |
| | . I elic | | 3,722. |
| | | | J, 122• |
| <u>(6)</u> | | | |
| | | | |
| (9) | | | |
| | 15\ | | 5,246,577. |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. | 10.) | | 3/210/3// |
| Complete if the organization answered "Yes" | on Form 990 Part IV line | 11e or 11f See Form 990 Part X line | 25 |
| 1. (a) Description of liability | orr orr coo, r are re, mile | The of This deer of the doo, I direct, lines | (b) Book value |
| (1) Federal income taxes | | | (7) |
| (2) Self Insurance Program Lia | ability | | 1,167,855. |
| (3) Due to Affiliated Companie | | | 3,397,363. |
| (4) Accr Retd. Benefits - Curr | | | 68,954. |
| (5) Patient Billing Liability | - | | 460,722. |
| (6) Self Ins Program Liability | 7 - LT | | 5,078,994. |
| (7) Welfare Benefits | _ | | 551,525. |
| (8) Accr Retd. Benefits - LT | | | 484,925. |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | 25.) | 1 | 11,210,338. |

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

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... Schedule D (Form 990) 2020

SCHEDULE J (Form 990)

Compensation Information

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

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

➤ Attach to Form 990.

ZUZU

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

► Go to www.irs.gov/Form990 for instructions and the latest information.

Fox Chase Cancer Center Medical Group, In

Employer identification number 45-4540585

| Pá | Part I Questions Regarding Compensation | | | |
|------------|---|--------|-----|----|
| | | | Yes | No |
| 1 a | a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990 | , | | |
| | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| | First-class or charter travel Housing allowance or residence for personal | use | | |
| | Travel for companions Payments for business use of personal reside | nce | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | Discretionary spending account Personal services (such as maid, chauffeur, c | hef) | | |
| | | | | |
| b | 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 above? If "No," complete Part III to explain | 1b | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | |
| | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? | 2 | | |
| | | | | |
| 3 | Indicate which, if any, of the following the organization used to establish the compensation of the organization's | | | |
| | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to | o | | |
| | establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| | Compensation committee Written employment contract | | | |
| | ☐ Independent compensation consultant ☐ Compensation survey or study | | | |
| | Form 990 of other organizations Approval by the board or compensation compensation | nittee | | |
| | | | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| | organization or a related organization: | | | |
| а | a Receive a severance payment or change-of-control payment? | 4a | | X |
| b | b Participate in or receive payment from a supplemental nonqualified retirement plan? | 4b | | X |
| С | c Participate in or receive payment from an equity-based compensation arrangement? | 4c | | X |
| | If "Yes" to any of lines 4a-c, list 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. | | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the revenues of: | | | |
| а | a The organization? | 5a | | X |
| b | b Any related organization? | 5b | | X |
| | If "Yes" on line 5a or 5b, describe in Part III. | | | |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the net earnings of: | | | |
| а | a The organization? | 6a | | X |
| | b Any related organization? | | | Х |
| | If "Yes" on line 6a or 6b, describe in Part III. | | | |
| 7 | | | | |
| | not described on lines 5 and 6? If "Yes," describe in Part III | 7 | | X |
| 8 | | | | |
| | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | 8 | | X |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| | Regulations section 53.4958-6(c)? | 9 | | |

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

Schedule J (Form 990) 2020

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 on 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 aren't 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-MISC compensation | | | (C) Retirement and | (D) Nontaxable | (E) Total of columns | ' ' ' | |
|------------------------------|------|--|-------------------------------------|-------------------------------------|--------------------------------|----------------|----------------------|--|--|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(i)-(D) | in column (B) reported as deferred on prior Form 990 | |
| (1) Michael Young | (i) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| Director | (ii) | | 107,001. | 0. | 12,825. | 10,916. | | 0. | |
| (2) Dr. Robert Uzzo | (i) | 914,117. | 36,251. | 59,500. | 23,666. | 30,871. | 1,064,405. | 0. | |
| Chair Surgical Oncology | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| (3) Dr. Richard I. Fisher | (i) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| President & CEO | (ii) | 147,000. | 59,500. | 715,750. | 12,914. | 15,380. | | 0. | |
| (4) Alexander Kutikov | (i) | 707,381. | 125,000. | 0. | 23,743. | 30,871. | 886,995. | 0. | |
| Associate Professor | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| (5) Eric Horwitz | (i) | 722,390. | 30,000. | 19,500. | 23,732. | 30,871. | 826,493. | 0. | |
| Chair Radiation Oncology | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| (6) Dr. John Daly | (i) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| Director | (ii) | 773,333. | 0. | 0. | 37,353. | 14,221. | | 0. | |
| (7) Rosaleen Parsons | (i) | 722,073. | 25,000. | 19,500. | 23,739. | 30,871. | 821,183. | 0. | |
| Chair Diagnostic Imaging | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| (8) Beth Koob | (i) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| Secretary | (ii) | 506,791. | 51,881. | 83,249. | 52,759. | 31,572. | 726,252. | 0. | |
| (9) Sameer Patel | (i) | 650,315. | 7,500. | 0. | 23,851. | 28,221. | 709,887. | 0. | |
| Associate Professor | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| (10) David Weinberg | (i) | 638,051. | 25,000. | 19,500. | 23,739. | 1,405. | 707,695. | 0. | |
| Chair Medicine | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| (11) James L. Helstrom, M.D. | (i) | 397,350. | 20,000. | 0. | 23,934. | 26,825. | 468,109. | 0. | |
| Chief Medical Officer | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| (12) Judith Bachman | (i) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| COO & Asst Treasurer | (ii) | 373,013. | 0. | 0. | 23,645. | 10,050. | 406,708. | 0. | |
| (13) Ray Lynch | (i) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| Treasurer & CFO | (ii) | 289,742. | 14,250. | 0. | 13,757. | 28,660. | 346,409. | 0. | |
| (14) Michael DiFranco | (i) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| Assistant Treasurer | (ii) | 235,489. | 14,700. | 0. | 0. | 31,090. | 281,279. | 0. | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |

| Sched | dule J (Form 990) 2020 | Fox Chase | Cancer | Center Medi | cal Group,I | In | 45-4540585 | Page 3 |
|-------|----------------------------|-----------|-------------------|--------------------------|------------------------|------------------------------|--|--------|
| Part | III Supplemental Informati | on | | | | | | |
| | | | uired 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. | |
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SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

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

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

2020 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Fox Chase Cancer Center Medical Group, In

Employer identification number 45-4540585

| Form 990, Part I, Line 1, Description of Organization Mission: |
|---|
| PREVENTION AND COMPASSIONATE CARE. |
| |
| Form 990, Part III, Line 4d, Other Program Services: |
| Radiation Oncology - The primary goal of the Radiation Oncology |
| department is to develop and implement treatment programs geared |
| towards maximizing the chances of curing cancer while minimizing the |
| radiation dose to normal organs, thus attempting to maintain quality of |
| life and preserve normal organ function. Patients are evaluated for |
| the most effective treatment by a team of experienced radiation |
| oncologists, radiation physicists, certified therapists and |
| dosimetrists, and specialized radiation oncology nurses. |
| Expenses \$9,121,892, including grants of \$0. Revenue \$5,894,473. |
| |
| Radiology - The department of Radiology offers the most advanced |
| technologies for cancer imaging, staging (determining the extent of the |
| cancer), and cancer treatment planning. Diagnostic imaging services |
| include mammography, CT, ultrasound, nuclear medicine, PET/CT, MRI, |
| Fluoroscopy and CT Colonography. Review and consultation services are |
| also available at Fox Chase for films submitted by other physicians. |
| Expenses \$8,913,405, including grants of \$0. Revenue \$5,759,751. |
| |
| Pathology - The diagnostic services of the department of pathology |
| consist of surgical pathology, immunohistochemistry, flow cytometry, |
| hematopathology, clinical pathology, and autopsy pathology. An |
| |

important part of the pathology program is the training of residents

Name of the organization **Employer identification number** Fox Chase Cancer Center Medical Group, In 45-4540585 and fellows. Members of the department are active participants in collaborative research. Expenses \$7,389,603, including grants of \$0. Revenue \$4,775,086 Clinical Genetics - The department of Clinical Genetics provides risk assessment services to those at high risk for all types of cancer. A combination of family history and genetic data is used to build a profile of risk for all cancer types including but not limited to breast, ovarian, gastrointestinal, prostrate, thyroid, and melanoma. Expenses \$619,014, including grants of \$0. Revenue \$400,001 Related Org Physicians Services - Physician services relate to the pathology, radiology, medical, surgery, and clinical departments and represent support for the physician efforts to maintain these program. Expenses \$0, including grants of \$0. Revenue \$31,191,734 Expenses \$ 30,690,837. including grants of \$ 0. Revenue \$ 51,023,839. 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:

Explanation: The sole member of the organization is The American Oncologic

Name of the organization **Employer identification number** Fox Chase Cancer Center Medical Group, In 45-4540585 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 Articles 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 with, acquire, or enter into an affiliation with medical schools or medical school hospitals other than Temple University's, (g) the deletion of any 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 Dollars (\$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 question #6 Form 990, Part VI, Section A, line 7b: Explanation: Please refer to question #6 Form 990, Part VI, Section B, line 11b:

Explanation: After review by management and outside tax counsel, the 990

Name of the organization

Fox Chase Cancer Center Medical Group, In

Employer identification number 45-4540585

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 preparation 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 then 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 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 exists 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.

| Name of the organization Fox Chase Cancer Center Medical Group, In | Employer identification number 45-4540585 |
|---|---|
| Explanation: The unaudited internal financial statements | of Temple |
| University Health System and certain of its related organi | zations are |
| distributed and made available to the public at the end of | each quarter per |
| the Health System's Continuing Disclosure Agreement throug | h Digital |
| Assurance Corp (DAC), the Municipal Services Reporting Boa | rd EMMA |
| disclosure site and the Health System's financial web site | . The annual |
| audited financial statements are also released to the publ | ic in the same |
| manner. To the extent required by applicable law, the orga | nization makes |
| its governing documents available to the public upon reque | est. |
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SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

2020

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

45-4540585

| Part I | Identification of Disregarded Entities. Complete | e if the organization answered "Yes" or | n Form 990, Part IV, line 33. | | | |
|--------|--|---|---|---------------------|---------------------------|--|
| | (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 |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Part II 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 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 | contr | 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 | | | | | | | |
| Street, Philadelphia, PA 19122 | Education | Pennsylvania | 501c3 | Line 2 | N/A | | X |
| Temple University Health System Inc | | | | | Temple University | | |
| 23-2825881, 3509 N Broad Street Room 936 c/o | 1 | | | | of the | | |
| TUHS Legal, Philadelphia, PA 19140 | Health Care | Pennsylvania | 501c3 | Line 12a, I | Commonwealth | | X |
| Temple University Hospital - 23-2825878 | | | | | | | |
| 3509 N Broad Street Room 936 c/o TUHS Legal | 1 | | | | Temple University | | |
| Philadelphia, PA 19140 | Health Care | Pennsylvania | 501c3 | Line 3 | Health System | | X |
| Temple Physicians Inc - 23-2790607 | | | | | | | |
| 3509 N Broad Street Room 936 c/o TUHS Legal | 1 | | | | Temple University | | |
| Philadelphia, PA 19140 | Health Care | Pennsylvania | 501c3 | Line 10 | Health System | | X |

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

See Part VII for Continuations

Fox Chase Cancer Center Medical Group, In

Schedule R (Form 990) 2020

Part II Continuation of Identification of Related Tax-Exempt Organizations

| Primary activity | Legal domicile (state or foreign country) Pennsylvania | Exempt Code section | Public charity status (if section 501(c)(3)) | Direct controlling entity | Section 5 control organiz | rolled |
|------------------|---|---|---|---|--|---|
| | | | 501(c)(3)) | entity | — <u> </u> | zation? |
| | Pennsylvania | | | | Yes | |
| | Pennsylvania | | | i | | No |
| | Pennsylvania | | | 1 | | |
| | Pennsylvania | | | Temple University | | |
| | | 501c3 | Line 10 | Health System | | Х |
| | 1 | | | | | |
| - · · | | | | Temple University | | |
| ealth Care | Pennsylvania | 501c3 | Line 12a, I | Hospital | | X |
| | | | | | | |
| | | | | Temple University | | |
| ealth Care | Pennsylvania | 501c3 | Line 12a, I | Hospital | | X |
| | | | | | | |
| | | | | Temple University | | 1 |
| ealth Care | Pennsylvania | 501c3 | Line 10 | Hospital, Inc. | | Х |
| | | | | 1 | | |
| | | | | Temple University | | |
| ealth Care | Pennsylvania | 501c3 | Line 3 | Health System | | Х |
| | | | | American | | |
| | | | | Oncologic | | |
| ealth Care | Delaware | 501c3 | Line 4 | Hospital | | Х |
| | | | | American | | |
| | | | | Oncologic | | |
| ealth Care | Pennsylvania | 501c3 | Line 12b, II | Hospital | | Х |
| | | | , | | | |
| | | | | Temple University | | |
| ealth Care | Pennsylvania | 501c3 | Line 3 | Health System | | Х |
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| e e | ealth Care ealth Care | ealth Care Pennsylvania ealth Care Delaware ealth Care Pennsylvania | ealth Care Pennsylvania 501c3 ealth Care Delaware 501c3 ealth Care Pennsylvania 501c3 | ealth Care Pennsylvania 501c3 Line 10 ealth Care Pennsylvania 501c3 Line 3 ealth Care Delaware 501c3 Line 4 ealth Care Pennsylvania 501c3 Line 12b, II | Pennsylvania 501c3 Line 10 Hospital, Inc. Temple University Line 3 Health System American Oncologic Lalth Care Delaware 501c3 Line 4 Hospital American Oncologic Lalth Care Pennsylvania 501c3 Line 12b, II Hospital Temple University | Pennsylvania 501c3 Line 10 Hospital, Inc. Temple University Health Care Pennsylvania 501c3 Line 3 Health System American Oncologic Hospital American Oncologic Health Care Pennsylvania 501c3 Line 4 Hospital American Oncologic Health Care Pennsylvania 501c3 Line 12b, II Hospital Temple University |

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) | (1 | h) | (i) | (j) | (k) |
|--|------------------|---|--------------------|-------------------|----------------|-----------------------------|------------------|----|---|-----------|------------|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign | Direct controlling | | Share of total | Share of end-of-year assets | Dienroportionate | | Code V-UBI amount in box 20 of Schedule | General c | Percentage |
| | | country) | | sections 512-514) | | | Yes | No | K-1 (Form 1065) | Yes No | <u> </u> |
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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) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign | (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 | 512(l | tion b)(13) rolled tity? |
|--|--------------------------------|--------------------------------------|-------------------------------|---|---------------------------------|---------------------------------|--------------------------------|-------|-----------------------------------|
| | | country) | _ | , | | | | Yes | No |
| TUHS Insurance Company, Ltd 98-1203189 | _ | | Temple | | | | | | İ |
| 3509 N Broad Street Room 936 c/o TUHS Legal | | | University | | | | | | |
| Philadelphia, PA 19140 | Reinsurance | Bermuda | Health System | | | | | | X |
| Fox Chase Limited - 23-2396731 | | | American | | | | | | |
| 3509 N Broad Street Room 936 c/o TUHS Legal | | | Oncologic | | | | | | |
| Philadelphia, PA 19140 | Health Care | PA | Hospital | C CORP | CORP | | | | X |
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Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1a

Yes No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

| b | Gift, grant, or capital contribution to related organization(s) | | | | 1b | | <u> </u> | | |
|--|--|---------------------|-------------------------------|---|------------|--------|----------|--|--|
| С | Gift, grant, or capital contribution from related organization(s) | | | | 1c | Х | | | |
| | | | | | 1d | | X | | |
| е | Loans or loan guarantees by related organization(s) | | | | 1e | | X | | |
| | | | | | | | | | |
| f | Dividends from related organization(s) | | | | 1f | | X | | |
| g | Sale of assets to related organization(s) | | | | 1g | | X | | |
| h | Purchase of assets from related organization(s) | | | | 1h | | X | | |
| i | Exchange of assets with related organization(s) | | | | 1i | | _X | | |
| j | Lease of facilities, equipment, or other assets to related organization(s) | | | | 1j | Х | | | |
| | | | | | | | | | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | | | | 1k | Х | | | |
| ı | Performance of services or membership or fundraising solicitations for related organ | nization(s) | | | 11 | X | | | |
| | m Performance of services or membership or fundraising solicitations by related organization(s) | | | | | | | | |
| n | Sharing of facilities, equipment, mailing lists, or other assets with related organization | on(s) | | | 1n | | <u>X</u> | | |
| 0 | Sharing of paid employees with related organization(s) | | | | | | | | |
| | | | | | | | | | |
| | Reimbursement paid to related organization(s) for expenses | | | | 1 p | | <u>X</u> | | |
| q | Reimbursement paid by related organization(s) for expenses | | | | 1q | | X | | |
| | | | | | | | | | |
| | | | | | 1r | | X | | |
| S | Other transfer of cash or property from related organization(s) | | | | 1s | | X | | |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer the angle of the above is "Yes," see the instructions for information on whether the angle of the above is the angle of the above its angle of t | ho must complete th | is line, including covered re | lationships and transaction thresholds. | | | | | |
| | (a) Name of related organization | (b) Transaction | (c) Amount involved | (d) Method of determining amount ir | walwad | | | | |
| | Name of related organization | type (a-s) | Amount involved | Method of determining amount in | voiveu | | | | |
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| (2) | | | | | | | | | |
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| (3) | | | | | | | | | |
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| (6) | | | | | | | | | |
| | 10-28-20 | | • | Schedule | R (For | n 990) | 2020 | | |
| | | | | | | - | | | |

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 | Are a partners 501(c) orgs. | sec. (3) | (f) Share of total income | Dispr tion alloca | opor- nate tions? | | Gener mana partr | ral or liging ner? | (k) Percentage ownership |
|--------------------------------------|----------------------|---------|---|-----------------------------|-------------|---------------------------|-------------------------|-------------------------|--------------|------------------------|--------------------|--------------------------------|
| | | , , , , | 300110113 0 12 0 14) | Yes I | NO | | Yes | NO | (1011111000) | Yes | NO | |
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