SCANNED JUN 1 0 2013

Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Department of the Treasury

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

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

Open to Public

_	_	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			-						
<u>~</u>		2012 calendar year, or tax year beginning January 1 , 2012, and e	nding	Decen	nber 31	, 20_12					
В	Check if a	· · · · · · · · · · · · · · · · · · ·			D Employer identification number						
\Box	Address of					45-2823314					
Ш	Name cha	Number and street (or P O box if mail is not delivered to street address) Roo	m/suite	ne number							
Ш	Initial retu										
	Terminate	d City, town or post office, state, and ZIP code									
	Amended	return Los Angeles, CA 90068			G Gross re	eceipts \$					
	Application	n pending F Name and address of principal officer Gloria Borges		H(a) Is this a	group return	for affiliates? 🔲 Yes	✓ No				
		3260 Bennett Drive, Los Angeles, CA 90068		H(b) Are al	l affiliates in	ncluded? Tyes	□ No				
1	Tax-exem	pt status	27	if "N	o," attach a	list (see instructio	ns)				
J	Website:			H(c) Group	exemption	number ►					
K	Form of or	ganization ☐ Corporation ☐ Trust ☐ Association 🗸 Other ► Non-Profit L Year of fo	ormation	2011	M State	of legal domicile	CA				
Р	art I	Summary			•	_					
	1 1	Briefly describe the organization's mission or most significant activities: Th	e Found	dation stri	ives to sa	ve lives and sur	port				
_		cancer warriors everywhere by raising funds for colon cancer research, promoti									
2	1	or colon cancer, and encouraging healthy lifestyle choices. Through its efforts,									
Ē	-	and inspire those fighting the disease and those finding a way to eradicate it.			<u> </u>		<u></u>				
Ş	-	Check this box ▶☐ if the organization discontinued its operations or dispos	ed of n	nore than	25% of	its net assets.					
Ğ		Number of voting members of the governing body-(Part-VI, line 1a)			3		6				
45		Number of independent voting members of the governing body (Rart VI, line	 1b)	• •	4						
Ë		Fotal number of individuals employed in calendar year 2012 (Part V, line 2a)	10, .		5		0				
Activities & Governance		Total number of volunteers (estimate if necessary)			6		15				
		Fotal unrelated business revenue from Part VIII, column (C), line 12.			7a		<u>13</u> 0				
	b	Net unrelated business taxable income from Form 990-T-IIne 34			7b		_				
_		vet unrelated business taxable income inclini offir 9903P, line 04		Prior Ye		Current Ye	0				
Revenue	8	Contributions and grants (Part VIII, line 14)	11.01.10								
	9	Program service revenue (Part VIII, line 2g)				86379					
		nvestment income (Part VIII, column (A) lines 3, 4, and 7d)				31775					
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				0					
		Fotal revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12	;				440454				
_		Grants and similar amounts paid (Part IX, column (A), lines 1–3)	-/				118154				
	1					50000					
	1	Benefits paid to or for members (Part IX, column (A), line 4)	; ├─								
Expenses	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10	′ ⊢								
ĕ	1	Professional fundraising fees (Part IX, column (A), line 11e)	•				0				
Ä	ı	Fotal fundraising expenses (Part IX, column (D), line 25)									
	1	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	·				45282				
		Fotal expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	. —				95282				
	 	Revenue less expenses. Subtract line 18 from line 12	Pos		most Voca	End of Ye	22872				
ets or	20	Fotal assets (Part V. line 16)	De8	inning of Cu	40000	zilu di Te					
Net Asset Fund Bala	20	Fotal assets (Part X, line 16)	. —		16059		38219				
	21 22	Fotal liabilities (Part X, line 26)	•		0		0				
	art II	Net assets or fund balances. Subtract line 21 from line 20	•]		16059		38219				
		Signature Block				: 					
		es of perjury, I declare that I have examined this return, including accompanying schedules and and complete Declaration of pleparer (other than officer) is based on all information of which pre				ny knowledge and	beller, it is				
_						4113					
Sig	ın	Signature of Officer		l		41/3					
He		Amanda Robersay, CFO		50							
•••	.	Type or print name and title									
_		Print/Type preparer's name Preparer's signature	Date			PTIN					
Pa			Jaile		Check [」					
	eparer			Г	self-emp	bioyea					
Us	e Only				n's EIN ▶						
NAC	v the ID	Firm's address >		Pho	ne no						
_	<u> </u>	6 discuss this return with the preparer shown above? (see instructions)	<u>· · · · · </u>	<u> </u>	<u> </u>	Yes					
For	Paperw	ork Reduction Act Notice, see the separate instructions.	Cat No 1	1282Y		Form S	90 (2012)				

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Rart		ce Accomplishments	
	Briefly describe the organization's mis	a response to any question in this Part III	<u> U</u>
•	- -	d support cancer warriors everywhere by raising funds for colon cancer resea	sch promoting
		tment for colon cancer, and encouraging healthy lifestyle choices. Through its	
		ver and inspire those fighting the disease and those finding a way to eradicate	
	Did the organization undertake any si	ignificant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?		☐ Yes
•	If "Yes," describe these new services		
3	Did the organization cease conduct	ting, or make significant changes in how it conducts, any program	
	If "Yes," describe these changes on S		☐ Yes
4		service accomplishments for each of its three largest program services,	as measured by
	expenses. Section 501(c)(3) and 501(the total expenses, and revenue, if an	(c)(4) organizations are required to report the amount of grants and allocations	ations to others
	(Code:) (Expenses \$	50000 including grants of \$ 50000) (Revenue \$	118154)
	Contributions from WunderGlo Foundat	tion supporters allowed the WunderGlo Foundation to grant \$50,000 to the Uni	versity of
	Southern California Gl Oncology Progra	am for research.	
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
		•	
		······	
		•••••••••••••••••••••••••••••••••••••••	
	(0.1		
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
	•••••		
		•••••••••••••••••••••••••••••••••••••••	
	•••••		•
	Other program convecto /Deceribs C	Pahadula O \	
4d	Other program services (Describe in S (Expenses \$ including	g grants of \$) (Revenue \$)	
4e	Total program service expenses ▶	50000	

Part	Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	No_
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	✓	<u> </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		▼
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		✓
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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		✓
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		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	_	1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		✓
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
f	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11e 11f		✓
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
	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		1
13 14 a b	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States? 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	13 14a 14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		1
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 (see instructions)	17		1
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		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1
20 a	• • • • • • • • • • • • • • • • • • • •	20a		✓
D	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b Form	990	(2012)

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	<	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		√
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		√
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
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 b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			1
38	Part VI	37	1	
		C	- 001	(2012

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Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
0-	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
.	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0	1 - 1		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		,
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		•
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	55	-	-
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		✓
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	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?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
-	gifts were not tax deductible?	6b		
7 a	Organizations that may receive deductible contributions under section 170(c).			
a	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?	- - -	7	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b	✓	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70	V	
	required to file Form 8282?	7c		/
d	If "Yes," indicate the number of Forms 8282 filed during the year			•
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		J.
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
_	organization, have excess business holdings at any time during the year?	8_		✓_
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		/
10	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	-	✓
10	Section 501(c)(7) organizations. Enter:			
a b	Initiation fees and capital contributions included on Part VIII, line 12			
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.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		1
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		1
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	-		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h	i	

Part				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	ee ins	tructi	ons.
Co.di	Check if Schedule O contains a response to any question in this Part VI	<u> </u>	<u></u>	<u>√</u>
Secti	on A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 6	-	105	NO
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 0			1
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		✓
3	Did the organization delegate control over management duties customarily performed by or under the direct			
_	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		✓
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		<u> </u>
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		/
6 7a	Did the organization have members or stockholders?	6_		✓
7 4	one or more members of the governing body?	7a	1	
ь	Are any governance decisions of the organization reserved to (or subject to approval by) members,	/a	_	
-	stockholders, or persons other than the governing body?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	✓	<u> </u>
b	Each committee with authority to act on behalf of the governing body?	8b	\	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	<u> </u>	✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C	_	
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No ✓
b	Did the organization have local chapters, branches, or affiliates?	Iva		-
_	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	1	
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	1	
ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✓	
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	✓	
13	Did the organization have a written whistleblower policy?	13		/
14 15	Did the organization have a written document retention and destruction policy?	14		-
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		1
b	Other officers or key employees of the organization	15b		1
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			Ė
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		✓
b	and the second s			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
64	organization's exempt status with respect to such arrangements?	16b		
<u>Secti</u>	on C. Disclosure			
18	List the states with which a copy of this Form 990 is required to be filed ► CA, DC, NY, NC, IL, FL, OR, WA, NV Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section			
.0	available for public inspection. Indicate how you made these available. Check all that apply.	, 501(حرب	, Oilly)
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of	of inte	rest r	olicv.
	and financial statements available to the public during the tax year.		F	- , ,
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the	•	
	Organization: ► Amanda Roberson, 708 Cartagena Street, Long Beach, CA 90807 (562) 743,5038			

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

Check this box if neither the organization no	r any relate	d orga	aniz	atio	n c	ompe	nsa	ited any currer	t officer, director	r, or trustee.
(A) Name and Title	(B) Average hours per	box,	unles	Pos neck ss pe	rson	than one that the that the that the that the that the that the the that the the the the the the the the the th	an	(D) Reportable compensation	(E) Reportable compensation from	
	week (list any hours for related organizations below dotted line)		Officer Institutional trustee Individual trustee or director		Key employee	Former Highest compensated employee		from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Gloria Borges										
Director, Executive Director, and President		✓	ļ	✓			!	0	0	0
(2) Amanda Roberson				/						
Chief Financial Officer	 		<u> </u>	-			-	0	0	0
(3) Tracy Scott Director and Secretary		1	İ	1				0	o	o
(4) Daniel Alexander				+	┢╌		-		-	
Director	· †	1		į				0	0	a
(5) Heinz-Josef Lenz		-		-						
Director	<u> </u>	1		ļ	ļ	ļ		0	o	a
(6) Timothy Caballero									_	
Director		1		<u> </u>				0	0	0
(7)										
(8)										
(9)										
(10)										
(11)							-			
(12)				-	\vdash					
(13)				-				-		
(14)							-			

	90 (2012)													Page 8
Part	VII Section A. Officers, Directors, Trus	tees, Key E	mplo	yees		nd F	lighe	st C	ompensated E	mployees (d	continue	ed)		
	(A) Name and title		box,	unles er and	Pos neck ss pe	tion more	than on the than of the than the than the than the than the the than the than the	an	(D) Reportable compensation	(E) Reportable compensation		Esti amo	(F) mated ount of	
		week (list any hours for related organizations below dotted line)	ndividua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatioi (W-2/1099-M	ations compensat		ensation the nization related	n t
(15)														
(16)													-	
(17)														
(18)					-				-					
(19)														-
(20)										_				
(21)				_										
(22)														
(23)					ļ									
(24)											-			
(25)														
1b c	Sub-total	VII, Sectio	n A	•	· ·	· .	•	>	0		0			0
d	Total (add lines 1b and 1c)	<u>.</u>	<u></u>				•	<u> </u>	0		0			0
2	Total number of individuals (including but reportable compensation from the organic	t not limited ization ► 0	to th	ose	list	ed :	above	e) w	rho received m	ore than \$10	00,000	of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete s	ficer, direc	tor, c	or tr	uste	ee,	key e	emp	oloyee, or high	est comper	nsated		Yes	No
4	For any individual listed on line 1a, is the organization and related organizations	sum of re	portal	ble d	com	per	nsatio	n a	and other comp	ensation fro		3		/
5	Individual											4	_	1
	for services rendered to the organization	? If "Yes," o	ompl	ete	Sch	edu	ile J t	or s	such person		· ·	5		1
Section 1	on B. Independent Contractors Complete this table for your five highest of		od in	1000	d				ara that reside	d man ha	- 6100	000 -6		
	compensation from the organization. Repyear.	oort compe	nsatio	on fo	or th	ie c	alend	acti lar y	year ending wit	h or within t	he orga	anızatıc	on's t	ax
	(A) Name and business add	ress							(B) Description of s	ervices	c	(C) Compens	ation	
								_						
											-			
								\vdash			-			
2	Total number of independent contractor received more than \$100,000 of compens	ors (includir sation from	ng bu the o	ıt no rgar	ot i	imit tion	ed to	th	ose listed abo	ove) who				

	90 (201 VIII	2) Statement of Reve	enue			<u> </u>	<u></u>	Page 9
		Check if Schedule O		onse to any ques	tion in this Part V	111		
			<u> </u>	,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ats st	1a	Federated campaigns	s 1a	0				·
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues .	1b	0				
S, C	С	Fundraising events .	1c					
ar.	d	Related organizations	3 1d	0				
ă, <u>Ē</u>	e	Government grants (con		0				
tfor r. S	f	All other contributions, gi						
草草		and similar amounts not inc	cluded above 1f	86379				
ğ	g	Noncash contributions include			_			
	h	Total. Add lines 1a-1	<u>f</u>		86379			
흴				Business Code				-
946	2a	Cancer Warriors Event	: 		29877	0	0	
Œ	b	Anniversary Party	•••••		858		0	
ž	C	OMM Office Visits			0	0	0	
Program Service Revenue	d	Duke Basketball Tourn	ament		1040	0	0	
	e				0	0	0	
<u>ē</u>	†	All other program sen			0	0	0	
	<u>g</u> 3	Total. Add lines 2a-2 Investment income			31775			-
	"	and other similar amo						_
	4	Income from investmen	· ·		0	0	0	
	5		· · · · ·		0	0	0	
		rioyanico	(ı) Real	(II) Personal	- 4	<u>_</u>	U	
	6a	Gross rents .		0				
	b	Less: rental expenses						
	C	Rental income or (loss)		-				
	d	Net rental income or (•	0	0		,
	7a	Gross amount from sales of	(ı) Securities	(ii) Other				
		assets other than inventory	(0				
	ь	Less. cost or other basis						
		and sales expenses .		0			1	
	C	Gain or (loss)	(0	_		_	
	d	Net gain or (loss) .		•	0	0	0	(
Other Revenue	8a	Gross income from fuevents (not including \$ of contributions reported See Part IV, line 18	0					
ţ	ь	Less: direct expenses	_	<u>_</u>				
0		Net income or (loss) fi			o		o	
		Gross income from ga		CVCIII3 . P	- 0		<u> </u>	
			· · · · a	o				
	ь	Less: direct expenses	=	·				
		Net income or (loss) f			ol	0	0	,
		Gross sales of in			-			
		returns and allowance		ا ا				
	ь	Less: cost of goods s	old t					
	c	Net income or (loss) f			o	0	0	,
		Miscellaneous R		Business Code	<u> </u>			
	11a						•	•
	b				-			
	С							
	d	All other revenue .				-		
	е	Total. Add lines 11a-						
	12	Total revenue. See in			118154			

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 to any question in this Part IX . \checkmark Do not include amounts reported on lines 6b, 7b, (D) Fundraising expenses (B) (A) Total expenses Program service expenses Management and general expenses 8b, 9b, and 10b of Part VIII. Grants and other assistance to governments and organizations in the United States See Part IV, line 21 Grants and other assistance to individuals in the United States. See Part IV, line 22 . . . Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 . . . Benefits paid to or for members Compensation of current officers, directors, 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 O R Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Payroll taxes Fees for services (non-employees): Management h 0. C Accounting Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column g (A) amount, list line 11g expenses on Schedule () O Advertising and promotion Office expenses Information technology O Payments of travel or entertainment expenses for any federal, state, or local public officials O O Conferences, conventions, and meetings . Depreciation, depletion, and amortization . Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Credit Card Payments Forks Over Knives Theatre Screening OMM Office Visits See Schedule O All other expenses Total functional expenses. Add lines 1 through 24e 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

I if following SOP 98-2 (ASC 958-720)

I if following SOP 98-2 (ASC 958-720

P	art X	Balance Sheet			
		Check if Schedule O contains a response to any question in this Part X	·		🗆
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	16059	1	38219
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors,			1
		trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		_	₋
	_	·	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
S		organizations (see instructions). Complete Part II of Schedule L	0	6	0
Assets	7	Notes and loans receivable, net	0		0
Ąŝ	8	Inventories for sale or use	0		0
•	9	Prepaid expenses and deferred charges	0		0
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D			
	ь	Less: accumulated depreciation 10b 0		10c	· · · · · · · · · · · · · · · · · · ·
	11	Investments—publicly traded securities		11	0
	12	Investments—other securities. See Part IV, line 11		12	0
	13	Investments – program-related. See Part IV, line 11		13	0
	14	Intangible assets		14	0
	15	Other assets. See Part IV, line 11	0	-	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	16059	_	38219
	17	Accounts payable and accrued expenses	0		0
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability Complete Part IV of Schedule D .	0	21	0
S	22	Loans and other payables to current and former officers, directors,			
≝		trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons. Complete Part II of Schedule L	0	22	0
_	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
			_		
	26	of Schedule D	0		0
_	20	Organizations that follow SFAS 117 (ASC 958), check here ▶ 🗸 and	0	20	0
Ses		complete lines 27 through 29, and lines 33 and 34.			i
au	27	Unrestricted net assets	16059	27	38219
Bal	28	Temporarily restricted net assets	0	28	0
ᅙ	29	Permanently restricted net assets	0	29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.			
ţ	30	Capital stock or trust principal, or current funds		30	
356	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ä	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Š	33	Total net assets or fund balances	16059	33	38219
_	34	Total liabilities and net assets/fund balances	16059	34	38219
		- 			Form 990 (2012)

Form 9	990 (2012)			Pa	age 12
Par	t XI Reconciliation of Net Assets				.go
	Check if Schedule O contains a response to any question in this Part XI				. \square
1	Total revenue (must equal Part VIII, column (A), line 12)	T 1 T			18154
2	Total expenses (must equal Part IX, column (A), line 25)	2			95282
3	Revenue less expenses. Subtract line 2 from line 1	3			22872
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			16059
5	Net unrealized gains (losses) on investments	5			10000
6	Donated services and use of facilities	6	<u> </u>		
7	Investment expenses	7			
8	Prior period adjustments	8			-712
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10			38219
Par	t XII Financial Statements and Reporting	1.0			302 13
	Check if Schedule O contains a response to any question in this Part XII				
		<u> </u>		Yes	No
1	Accounting method used to prepare the Form 990: ☑ Cash ☐ Accrual ☐ Other			103	-110
-	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plain in			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		1
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	niled or			 •
	reviewed on a separate basis, consolidated basis, or both:	piiod oi			ĺ
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
h	Were the organization's financial statements audited by an independent accountant?		2b	-	· ,
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on a	20		
	separate basis, consolidated basis, or both:	cu on a			
	Separate basis Consolidated basis Both consolidated and separate basis				
_	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	wereight	-	-	1
•	199 to ano Ea of Eb, does the organization have a continuities that assumes responsibility for t	∕v ⇔i aigiit	1	1	1

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

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Schedule O.

2c

За

Form **990** (2012)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Employer identification number

	VunderGlo Foundat									23314		
Par			rity Status (All orga						nstructio	ons.		
			ition because it is: (Fo									
1			hes, or association of			ed in sec	tion 170	(b)(1)(A)(i).			
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)											
3												
4				ction with	ı a hospit	al descri	bed in se	ction 170	D(b)(1)(A)	(iii). Ente	r the	
_		ne, city, and state			-							
5		anization operated for the benefit of a college or university owned or operated by a governmental unit described in n 170(b)(1)(A)(iv). (Complete Part II)										
6 7	An organization	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)										
8	☐ A community	trust described i	n section 170(b)(1)(A)(vi). (Cor	nplete Pa	art II.)						
9	An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III)						of its					
10 11	An organization	on organized ar one or more pub	I operated exclusively nd operated exclusively colicly supported organic describes the type of	ely for th	ne benefi describe	t of, to i	perform ton 509(a	the funct a)(1) or se	ions of, ection 50	9(a)(2). S		
	a 🗌 Type i	b \square Type	II c ☐ Type II	I-Functio	nally inte	grated	d 🗍	Type III-N	Non-funct	tionally in	tegrat	ed
е		ındatıon manage	that the organization ers and other than on	ıs not co	ntrolled c	lirectly o	r ındırectl	y by one	or more	dısqualıfı	ed pe	rsons
f			a written determination	on from	the IRS	that it ic	a Type	I Type	ll or Tvr	a III eur	nortir	
•			· · · · · · · · ·						ii, Oi iye	oe iii sup	portii	' ⁹ —
g	Since August	17, 2006, has t	he organization acce									
	following pers			L l	44	L		J	al (.) -:		- 	N-
			ndirectly controls, eit ody of the supported						o in (ii) ai	na 11g(i)	Yes	No
			on described in (i) abo							11g(ii	<u> </u>	
			a person described in							11g(ni	<u>) </u>	
h	Provide the fo	llowing informati	on about the support	ed organ	ızation(s).							
(i) Name of supported organization		(ii) EIN	EIN (iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))		in col (i) listed in your the or governing document? col				(vi) Is the organization in col (vi) organized in the US?		vii) Amount of monetar support	
				Yes	No	Yes	No	Yes	No			
(A)												
(B)	 .											
(C)								_				
(D)												
(E)	_		_									
Total	<u> </u>											

Part	Support Schedule for Organiza (Complete only if you checked the						
	Part III. If the organization fails to						,
Secti	on A. Public Support	,					
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")					118154	118154
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	· ·				0	
4	Total. Add lines 1 through 3				-		118154
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)						42200
6	Public support. Subtract line 5 from line 4.					<u> </u>	75954
	on B. Total Support	(-) 0000	(1.) 0000	4) 0040	100011		<u> </u>
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				,	0	118154
9	Net income from unrelated business activities, whether or not the business is regularly carried on					0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)					o	0
11	Total support. Add lines 7 through 10						118154
12	Gross receipts from related activities, etc					12	. 0
13	First five years. If the Form 990 is for the						
Casti	organization, check this box and stop he	re	<u> </u>			· · · · ·	> 🗸
	on C. Computation of Public Suppor			14 1 (0)			
14 15 16a	Public support percentage for 2012 (line of Public support percentage from 2011 Scl 331/2/8 support test—2012. If the organization quality and stop here. The organization quality support test—2012 is the organization quality and stop here.	nedule A, Part zation did not	II, line 14 . check the box	on line 13, an	 d line 14 is 33¹		
b	331/2% support test—2011. If the organ check this box and stop here. The organ	nization did no	ot check a box	k on line 13 o	r 16a, and line		or more,
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization	ets the "facts- acts-and-circ	and-circumsta	inces" test, ch	eck this box a	nd stop here. E	xplain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization or Explain in Part IV how the organization or supported organization	tion meets the leets the "fact	e "facts-and-c	rcumstances" tances" test. 1	test, check the The organization	nis box and st	and line op here.
18	Private foundation. If the organization di instructions					k this box and	

	le A (Form 990 or 990-EZ) 2012						Page 3
Part							
	(Complete only if you checked th	e box on line	9 of Part I o	r if the organ	ization faıled	to qualify ur	nder Part II.
	If the organization fails to qualify	under the te	sts listed bel	ow, please co	omplete Part	II.)	
	on A. Public Support	·			T	_	
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees			1			
2	received. (Do not include any "unusual grants") Gross receipts from admissions, merchandise			ļ			
-	sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						-
8	Public support (Subtract line 7c from line 6.)						
Secti	on B. Total Support	· · · · ·	·	•	·	·	
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties and income from similar sources .						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b				·		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop he			nd, third, fourth			
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2012 (line 8						%
_16	Public support percentage from 2011 Sch						%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2012 (17	%
18	Investment income percentage from 2011					18	%
19a	331/3% support tests – 2012. If the organ						

b 33¹/3% support tests – 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33¹/3%, and line 18 is not more than 33¹/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐ Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

20

Schedule A (I	Form 990 or 990-EZ) 2012	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
	· · · · · · · · · · · · · · · · · · ·	
••••••		
••		
·		
·	······································	
••••••		

SCHEDULEI (Form 990)

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

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

OMB No. 1545-0047

2012

Open to Public Inspection

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, **%** □ (h) Purpose of grant Employer identification number or assistance Cancer Research √ Yes 45-2823314 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (e) Amount of non-cash assistance (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ Attach to Form 990. 50000 (d) Amount of cash grant Enter total number of other organizations listed in the line 1 table (c) IRC section if applicable the selection criteria used to award the grants or assistance? General Information on Grants and Assistance 95-1642394 (B) EIN (1) University of Southern California 1 (a) Name and address of organization The WunderGlo Foundation GI Oncology Program Department of the Treasury Internal Revenue Service Name of the organization Part II Part I **3** N 2 ල <u>®</u> (1<u>2</u>) 2 9 9 9 (10) 8

Schedule I (Form 990) (2012)

Schedule I (Form 990) (2012) (f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance Part IV Part III 7 က ß 9

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization **Employer identification number** The WunderGlo Foundation 45-2823314 Part VI, Section B. Policies 11b. 990 Review Process - Every year, the Chief Financial Officer or other designated party will prepare the Form 990 and required schedules, which will be sent to all Board Members and Officers via email for review, comment, and approval. The Chief Financial Officer or other designated party will incorporate all revisions as necessary. The Executive Director will approve the final Form 990 and required schedules prior to signature and filing with the IRS. 12c. On an annual basis, all WunderGlo Foundation Board Members and Officers are required to report conflicts of interest to the **Executive Director.** 19. The WunderGlo Foundation makes it governing documents, Conflict of Interest Policy, and financial statements available to the public upon request. Part IX - Statement of Functional Expenses 24e. Other Expenses WunderGlo Promotional Items - \$395 Facility for Cancer Warriors Event - \$8,750 Admiral Yacht for Foundation Anniversary Party - \$3,050

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