# Form **990**

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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.

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

Inspection

Α	For the 2	2019 calend	dar year, or tax year beginning	01/01	, 2019, and end	aing	12/3	31	, 20	19		
В	Check if a	pplicable:	C Name of organization THE ISH	PEMING CANCER SO	CIETY SERVING M	ARQU	ETTE COU	D Emplo	yer identifi	cation n	ıumber	
	Address c	hange	Doing business as CANCER C	ARE OF MARQUETT	E COUNTY				38-225	1717		
	Name cha	nge	Number and street (or P.O. box it	f mail is not delivered to s	treet address)	Room	/suite	E Teleph	one numbe	r		
$\overline{\Box}$	Initial retur	'n	7955 COUNTY ROAD PI						906-486	-9861		
$\overline{\Box}$	Final return	/terminated	City or town, state or province, co	ountry, and ZIP or foreign	postal code							
$\overline{\Box}$	Amended	return	ISHPEMING, MI, 49849					G Gross receipts \$83,932				
$\overline{\Box}$	Application	n pendina	F Name and address of principal off	ficer: DAVID POIRIER			H(a) Is this a gr	oup return fo	r subordinates	? Yes	s 🔽 No	
		1 1 3	700 W KAYE AVENUE, MARC			1	H(b) Are all s			_	_	
ī	Tax-exem	ot status:	✓ 501(c)(3) 501(c) (	) ◀ (insert no.)	4947(a)(1) or 527		If "No," attac				_	
			CANCERCAREMQT.COM	, , , ,			H(c) Group e	xemption	number ►			
K			Corporation Trust Associa	ation Other ►	L Year of for				of legal don	nicile:	MI	
	art I	Summa					.,,,,					
	_		cribe the organization's miss	ion or most significa	ant activities: TO F	PROVII	DE ASSIST	ANCE TO	CANCE			
ø		=	WHO RESIDE IN MARQUETTE	<del>-</del>			2271001011					
Activities & Governance		711121110			•							
Ë	2	heck this	box ► ☐ if the organization	discontinued its on	erations or dispos	 ed of 1	more than	25% of	its net as	esets		
Š			voting members of the gove		•			3	no not ac		17	
<u>ಹ</u>			independent voting member		•			4			17	
es			per of individuals employed in			10) .		5			0	
ξ	l .		per of individuals employed in per of volunteers (estimate if	=				6				
<b>√</b> cti	l .		ated business revenue from	= :				7a			<u>3</u>	
•			ted business taxable income	, , ,				7b				
_	D I	vet urireiai	ted business taxable income	110111111111111111111111111111111111111	ine 39	<del></del>	Prior Yea		Cur	rent Yea	0	
	8 (	Contributio	ons and grants (Part VIII, line	1h)			riioi iea		Oui	- Tent rea		
īue	l .		ervice revenue (Part VIII, line	•				67,374			83,062	
Revenue	l .	_	t income (Part VIII, column (A					0			750	
Be			nue (Part VIII, column (A), line					240			759	
	l .				•			0			0 021	
_			ue-add lines 8 through 11 (r					67,614			83,821	
	l .		d similar amounts paid (Part I		•			75,168			88,725	
	l .	-	aid to or for members (Part I)					0			0	
ses			her compensation, employee	·				0			0	
ens			al fundraising fees (Part IX, c					0			0	
Expenses			raising expenses (Part IX, col		0							
_		•	enses (Part IX, column (A), lin		•			1,980			2,231	
			nses. Add lines 13–17 (must					77,148			90,956	
	<b>19</b> F	Revenue le	ess expenses. Subtract line 1	8 from line 12				-9,534			-7,135	
Net Assets or Fund Balances						Begi	inning of Curi		End	d of Year		
sset 3ala	20 T		ts (Part X, line 16)					500,861			539,835	
let A	21 T		ties (Part X, line 26)					0			0	
			or fund balances. Subtract I	ine 21 from line 20				500,861			539,835	
	art II		re Block									
			, I declare that I have examined this e. Declaration of preparer (other than						ny knowledo	je and b	belief, it is	
	1	1	or proparor (error trial)		р. ор							
e:		Cianati	use of officer				Doto					
Sig			ure of officer				Date	;				
He	i e		ene Arseneau, Treasurer									
		<u>,</u>	r print name and title	Dranavaria signatura		Data		_	_ DTI			
Pa	id	гии/туре	e preparer's name	Preparer's signature		Date		Check L	if PTIN	V		
Pr	eparer							self-emp	noyeu			
	e Only	Firm's nan	ne <b>&gt;</b>				Firm's	s EIN 🕨				
		Firm's add					Phon	e no.		<del></del>		
Ma	y the IRS	discuss t	this return with the preparer :	shown above? (see	instructions)				[	Yes	∐ No	

Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	OUR ALL VOLUNTEER ORGANIZATION PROVIDES SERVICES TO CANCER PATIENTS WHO ARE UNABLE TO RESPOND
	TO THE CATASTROPHIC HEALTH CARE COSTS ASSOCIATED WITH THEIR TREATMENT. WE ALSO SPONSOR
	PREVENTION/EARLY DETECTION PROGRAMS FOR CITIZENS OF MARQUETTE COUNTY AND PARTICIPATE IN SIMILAR CANCER PROGRAMS SPONSORED BY OTHER COUNTY ORGANIZATIONS.
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
	(O
4a	(Code: ) (Expenses \$ 89,347 including grants of \$ 88,725 ) (Revenue \$ 0 )
	PATIENT CARE SERVICES - PROVIDED FINANCIAL ASSISTANCE TO 79 CANCER PATIENTS RESIDING IN MARQUETTE COUNTY. THIS INCLUDED HELP WITH MEDICATIONS, DRESSINGS, SUPPLIES, CO-PAYS, DEDUCTABLES, INSURANCE
	PREMIUMS, TREATMENTS, TRAVEL AND OTHER EXPENSES NOT COVERED BY INSURANCE. WE ALSO ASSISTED
	ANOTHER 12 PATIENTS WITH ADVOCACY TIME.
	ANOTHER 12 I ATTENTO WITH ADVOCACT TIME.
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
1-	(Code) \/\(\Gamma\)/\(\Gamma\) including events of \(\Phi\)
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
10	(Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )  Total program service expenses \$ 0 and a service expense \$ 0 and a service expenses \$ 0 and a service expense \$ 0 and a se

**Checklist of Required Schedules** 

Part IV

			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	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	
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		<b>V</b>
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "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		\ \ \
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		>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> 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? <i>If "Yes," complete Schedule D, Part IV </i>	9		>
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		>
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		~
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	~	
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX </i>	11d		>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		>
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
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		~
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		>
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		>
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		>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		~
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		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	21		.,

Part	V Checklist of Required Schedules (continued)			
	•		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	~	
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		,
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		V
b c	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	24b		
d	to defease any tax-exempt bonds?	24c 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		~
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		~
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? <i>If "Yes," complete Schedule L, Part II</i>	26		,
27	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	27		V
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):			
а	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		~
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
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		~
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? <i>If "Yes," complete Schedule R, Part I </i>	33		~
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		~
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		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	~	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
4.	Enter the number reported in Box 2 of Form 1006 Enter 0, if not applicable		Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	10		

Part '	V Statements Regarding Other IRS Filings and Tax Compliance (continued)				
				Yes	No
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax	eturns? .	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruct	ions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Sche	dule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority 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 FinCEN Form 114, Report of Foreign Bank and Financial Acc				
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 tra		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 $100,000$ , organization solicit any contributions that were not tax deductible as charitable contributions?	and did the	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such corgifts were not tax deductible?	tributions or	6b		
7	Organizations that may receive deductible contributions under section 170(c).		UD		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and par	ly for goods			
a	and services provided to the payor?	ly for goods	7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? .		7b		<u> </u>
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for				
•	required to file Form 8282?		7c		V
d	If "Yes," indicate the number of Forms 8282 filed during the year	ı İ			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal beneath	fit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit of		7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 889		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maint	ained by the			
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person'		9b		
10	Section 501(c)(7) organizations. Enter:	1			
а	Initiation fees and capital contributions included on Part VIII, line 12	3			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . <b>10</b>	o			
11	Section 501(c)(12) organizations. Enter:	1			
а	Gross income from members or shareholders	a			
b	Gross income from other sources (Do not net amounts due or paid to other sources				
	against amounts due or received from them.)				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of F	1	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12	o	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		40		
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O	1			
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		-		
	Enter the amount of reserves on hand		14a		~
14a	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Sch		14a 14b		
			140		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in ren excess parachute payment(s) during the year?		15		_
	If "Yes," see instructions and file Form 4720, Schedule N.		13		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment.	ent 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 response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 17 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. Enter the number of voting members included on line 1a, above, who are independent . 1b 17 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ~ Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 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 Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 1 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a **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 Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **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 12b ~ Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? . . . . . . . . . . . . 13 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . . . . . . . . . . 15a 15b 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 16a ~ 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► MI 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶ DARLENE ARSENEAU, (906)486-9861

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

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

				(6	C)					
(A)	(B)	Position						(D)	(E)	(F)
Name and title	Average		(do not check more than one box, unless person is both an					Reportable	Reportable	Estimated amount
	hours per week	office	officer and a director/trustee)					compensation from the	compensation from related	of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations
ROBIN AHO	0.00									
BOARD MEMBER	0.00	·						0	0	0
RICHARD GRAYBILL	0.00									
BOARD MEMBER	0.00	~						0	0	0
LLOYD HOOPER	0.00									
BOARD MEMBER	0.00	~						0	0	0
KATHERINE KERN	0.00									
BOARD MEMBER	0.00	·						0	0	0
LAURA KORTE	3.00									
BOARD MEMBER	0.00	~						0	0	0
MITCH LECKELT	0.00									
BOARD MEMBER	0.00	~						0	0	0
KAREN MARIETTI	1.00									
BOARD MEMBER	0.00	~						0	0	0
JOY POLICH	0.00									
BOARD MEMBER	0.00	~						0	0	0
VICKY REVORD	0.00									
BOARD MEMBER	0.00	~						0	0	0
BARB SALMELA	0.00									
BOARD MEMBER	0.00	~						0	0	0
DEB SCHAFFER	0.00									
BOARD MEMBER	0.00	~						0	0	0
MARTHA SMITH-PROCESS	0.00									
BOARD MEMBER	0.00	~						0	0	0
MICHELE WEST	0.00									
BOARD MEMBER	0.00	~						0	0	0
DAVID POIRIER	8.00									
PRESIDENT	0.00			~				0	0	0

	(A) Name and title	(B) Average hours	box, ι	unles	Pos neck ss pe	rson	e than of is both or/trus	n an	(D) Reportable compensation	<b>(E)</b> Reportable compensation	1	<b>(F)</b> Ited amo	ount		
		per week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	zations from the				
LYNN	BARTANEN	10.00													
VICE F	PRESIDENT	0.00			~				0	0			0		
	NE ARSENEAU	4.00	_												
	SURER	0.00			~				0	0			0		
	IN THORNTON	1.00 0.00	-		~				0	0			0		
	SECRETARY 0.00 0														
С	Subtotal				·			<b>&gt;</b>	0	0			0		
d 2	Total (add lines 1b and 1c)	not limited					above	<b>►</b> e) w		0 e than \$100,000	of		0		
	reportable compensation from the organi	Zation							0			Yes	No		
3	Did the organization list any former of	officer, dire	ector,	tru	stee	e, k	ey e	mpl	loyee, or highes	st compensated					
	employee on line 1a? If "Yes," complete S							-			3		~		
4	For any individual listed on line 1a, is the														
	organization and related organizations individual	greater th	an \$1	50,	UUU	)? [	r "Ye	s, ¨	complete Sched	dule J for sucr	4		~		
5	Did any person listed on line 1a receive o	r accrue co	 ompei	nsat	tion	fro	m any	 , un	related organizat	ion or individua					
	for services rendered to the organization?										5		~		
Section	on B. Independent Contractors														
1	Complete this table for your five high compensation from the organization. Repo														
	<b>(A)</b> Name and business add	ress							(B) Description of serv	vices	(C) Compens	ation			
None															
2	Total number of independent contractor received more than \$100,000 of compens							th	nose listed abov	e) who					

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

### Part VIII Statement of Revenue

		Check if Schedule	O co	ntains a re	espor	ise or note to ai	ny line in this Pa	art VIII .     .    .     .		🗌
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts ts	1a	Federated campaig	ns .		1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues			1b	0				
פ, ב	С	Fundraising events			1c	0				
ifts Ir A	d	Related organization	ns .		1d	0				
aje i	е	Government grants	(cont	ributions)	1e	0				
Sin	f	All other contribution	ns, gif	ts, grants,						
utic		and similar amounts no	ot inclu	uded above	1f	83,062				
ir Ot	g	Noncash contribution								
ont		lines 1a-1f			1g					
O E	h	Total. Add lines 1a-	-1f .				83,062			
4)						Business Code				
Program Service Revenue	2a									
er.	b									
n S	С									
gram Ser Revenue	d									
,0g	е									
₫	f	All other program se					_			
	g	Total. Add lines 2a-					0			
	3	Investment income other similar amoun		_			250	250		
	4	Income from investr	,				359	359	0	0
	4 5						0	0	0	0
	3	noyanies		(i) Rea		(ii) Personal	0	0	0	U
	6a	Gross rents	6a	(,)	. 0	.,	-			
	b	Less: rental expenses	6b		0	0	-			
	C	Rental income or (loss)			0		-			
	d	Net rental income o		S)		•	0	0	0	0
	7a	Gross amount from		(i) Securi		(ii) Other				
		sales of assets					-			
		other than inventory	7a		511	0				
e	b	Less: cost or other basis								
Revenue		and sales expenses .	7b		111	0	-			
3è	С	Gain or (loss)	7c		400	0				
	d	Net gain or (loss)				<u> ▶</u>	400	400	0	0
Other	8a	Gross income from		ndraising						
		events (not including of contributions re		U on line	-					
		1c). See Part IV, line			8a					
	b	Less: direct expens			8b	0	1			
	C	Net income or (loss)				_	0		0	0
	9a	Gross income f			9 010					
	- Ju	activities. See Part I			9a	0				
	b	Less: direct expens			9b	0	-			
	С	Net income or (loss)	) from	gaming a	ctivitie	es <b>&gt;</b>	0	0	0	0
i	10a	Gross sales of in								
i		returns and allowan			10a	0				
i	b	Less: cost of goods			10b	0				
	С	Net income or (loss)	) from	sales of ir	vento	ory ▶	0	0	0	0
sn						Business Code				
Miscellaneous Revenue	11a									
scellaneo Revenue	b									
sce Re	С	All other reverse								
Ξ̈́	d e	All other revenue  Total. Add lines 11a					0			
	12	Total revenue. See				· · · · ·	83.821		0	0

	Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must comp				
	Check if Schedule O contains a response				
	t include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .	0	0		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	88,725	88,725		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members	0	0	0	
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .	0	0	0	
7	Other salaries and wages	0	0	0	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0	0	0	
9	Other employee benefits	0	0	0	
10	Payroll taxes	0	0	0	
11	Fees for services (nonemployees):				
а	Management	0	0	0	
b	Legal	0	0	0	
C	Accounting	0	0	0	
d	Lobbying	0	0	0	
		U	U	U	
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	0	0	0	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	0	0	0	
12	Advertising and promotion	113	113	0	
13	Office expenses	415	0	415	
14	Information technology	87	0	87	
15	Royalties	0	0	0	
16	Occupancy	0	0	0	
17	Travel	0	0	0	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	
19	Conferences, conventions, and meetings .	50	0	50	
20	Interest	0	0	0	
21	Payments to affiliates	0	0	0	
22	Depreciation, depletion, and amortization .	0	0	0	
23	Insurance	842	0	842	
24	Other expenses. Itemize expenses not covered 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.)	0.2		0.2	
а	MEMBERSHIPS	215	0	215	
_					
b	FEES PAID TO UNITED WAY	264	264	0	
C					
d					
е	All other expenses	245	245	0	
25	Total functional expenses. Add lines 1 through 24e	90,956	89,347	1,609	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Par	tX		🔲
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	0	1	0
	2	Savings and temporary cash investments	178,041	2	171,623
	3	Pledges and grants receivable, net	1,785	3	1,068
	4	Accounts receivable, net	0	4	0
	5	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	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .	0	6	0
ts	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use	0	8	0
Ā	9	Prepaid expenses and deferred charges ,	0	9	0
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b	0	10c	
	11	Investments—publicly traded securities	0	11	0
	12	Investments – other securities. See Part IV, line 11	321,035	12	367,144
	13	Investments—program-related. See Part IV, line 11	0		0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 33)	500,861	16	539,835
	17	Accounts payable and accrued expenses	0	17	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
Liabilities	22	Loans and other payables to any current or former officer, director,			
jį		trustee, key employee, creator or founder, substantial contributor, or 35%	_		_
.iak	00	controlled entity or family member of any of these persons	0	22	0
_	23 24	Secured mortgages and notes payable to unrelated third parties	0	23 24	0
			U	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			
		of Schedule D	0	25	
	26	Total liabilities. Add lines 17 through 25	0		0
S		Organizations that follow FASB ASC 958, check here ▶ ☑			
JCe		and complete lines 27, 28, 32, and 33.			
alaı	27	Net assets without donor restrictions	500,861	27	539,835
l B	28	Net assets with donor restrictions	0	28	0
ur		Organizations that do not follow FASB ASC 958, check here ▶ □			
rЕ		and complete lines 29 through 33.			
S O	29	Capital stock or trust principal, or current funds		29	
Net Assets or Fund Balances	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
As	31	Retained earnings, endowment, accumulated income, or other funds		31	
et	32	Total net assets or fund balances	500,861	32	539,835
_	33	Total liabilities and net assets/fund balances	500,861	33	539,835
					Form <b>990</b> (2019)

4Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))4500,8615Net unrealized gains (losses) on investments546,1096Donated services and use of facilities607Investment expenses708Prior period adjustments809Other changes in net assets or fund balances (explain on Schedule O)90	Par	t XI Reconciliation of Net Assets								
Total expenses (must equal Part IX, column (A), line 25)		Check if Schedule O contains a response or note to any line in this Part XI			. 🗆					
Revenue less expenses. Subtract line 2 from line 1	1	Total revenue (must equal Part VIII, column (A), line 12)		8	33,821					
A Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	2	Total expenses (must equal Part IX, column (A), line 25)		(	90,956					
Net unrealized gains (losses) on investments	3	Revenue less expenses. Subtract line 2 from line 1			-7,135					
6 Donated services and use of facilities	4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4		50	00,861					
7   Investment expenses	5	game (corresponding to the corresponding to the cor		4	16,109					
8 Prior period adjustments 8 9 Other changes in net assets or fund balances (explain on Schedule O) 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 539,835  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 15 1 Accounting method used to prepare the Form 990: Cash Accrual Other MOD ACCRU If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant? 2b   If "Yes," check a box below to indicate whether the financial statements for the year were audited on a	6									
Other changes in net assets or fund balances (explain on Schedule O)	7				0					
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))		1 1 2 2 2 2 2			0					
Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	9	outer orientiges in that describes the raine sealer of the restriction			0					
Check if Schedule O contains a response or note to any line in this Part XII	10									
Check if Schedule O contains a response or note to any line in this Part XII		32, column (B))		53	39,835					
Accounting method used to prepare the Form 990:     Cash   Accrual   Other   MOD ACCRU	Part	·								
1 Accounting method used to prepare the Form 990: ☐ Cash ☐ Accrual ☑ Other MOD ACCRU  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?		Check if Schedule O contains a response or note to any line in this Part XII	• •		ᆠᆜ					
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?				Yes	No					
Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?	1									
Were the organization's financial statements compiled or reviewed by an independent accountant?										
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?	0-		0-							
reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a	2a		_							
□ Separate basis □ Consolidated basis □ Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?										
b Were the organization's financial statements audited by an independent accountant?										
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a	h	<u> </u>	2h		1					
	b									
separate basis, consolidated basis, or both.										
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis										
	•									
the audit, review, or compilation of its financial statements and selection of an independent accountant? . <b>2c</b>	C	c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of								
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	3a									
Single Audit Act and OMB Circular A-133?					~					
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	b									
required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .   3b		required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.	3b							

Form **990** (2019)

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

# **Public Charity Status and Public Support**

OMB No. 1545-0047 2019

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.

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

Name of	Name of the organization Employer identification number										
	HPEMING CANCER SOCIETY SER						51717				
Part							ns.				
1 [ 2 [	ganization is not a private founda  A church, convention of churc  A school described in <b>section</b>	hes, or association 170(b)(1)(A)(ii).	on of churches descr (Attach Schedule E (F	ibed in <b>se</b> orm 990	ection 17 or 990-E	<b>0(b)(1)(A)(i).</b> Z).)					
3 [ 4 [	<ul> <li>A hospital or a cooperative hospital</li> <li>A medical research organization</li> <li>hospital's name, city, and state</li> </ul>	on operated in co					(iii). Enter the				
5 [	An organization operated for section 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	r operate	ed by a government	al unit described in				
	☐ A federal, state, or local govern☐ An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public				
8	8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)										
9 [	or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:										
10	receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½% 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 <b>section 509(a)(2).</b> (Complete Part III.)										
12 [	of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.										
а	<b>Type I.</b> A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. <b>You must complete Part IV, Sections A and B.</b>										
b	☐ <b>Type II.</b> A supporting organization(s). <b>You must</b>	the supporting o	rganization vested in	the same							
С	Type III functionally integ its supported organization(						ally integrated with,				
d	Type III non-functionally integrated that is not functionally integrequirement (see instruction	grated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an					
е	☐ Check this box if the organ functionally integrated, or ☐	ization received Type III non-func	a written determination	on from tl pporting (	ne IRS the	at it is a Type I, Type ion.	e II, Type III				
f	Enter the number of supported of	•									
	Provide the following information		· · · · · · · ·			T					
(	i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	v) Is the organization ted in your governing document? (v) Amount of monetary support (see instructions) (vi) Amount of other support (se instructions)						
				Yes	No						
(A)											
(B)											
(C)											
(D)											
(E)											

Part							
	(Complete only if you checked the						alify under
<del></del>	Part III. If the organization fails to	qualify unde	er the tests lis	ted below, p	lease comple	te Part III.)	
	on A. Public Support	( ) 0045	# > 0040	( ) 0047	( N 0040	( ) 0040	(n =
	dar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization'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						
	on B. Total Support	( ) 0045	# > 0040	( ) 0047	( N 00 (0	( ) 0040	(n T
	dar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
7 8	Amounts from line 4						
9	similar sources						
10	is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc First five years. If the Form 990 is for the	`	,		or fifth tay w	12	n 501(c)(3)
	organization, check this box and <b>stop he</b>	•					
Secti	on C. Computation of Public Suppor			<u> </u>	<u> </u>		
14	Public support percentage for 2019 (line			1, column (f))		14	%
15 16a	Public support percentage from 2018 Sci 331/3% support test—2019. If the organi	nedule A, Part zation did not	II, line 14 . check the box		 nd line 14 is 33		
b	box and <b>stop here.</b> The organization qua <b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test—2018.</b> If the organithis box and <b>stop here.</b> The organization	zation did not	check a box o	n line 13 or 16	a, and line 15	is 33 <sup>1</sup> /3% or m	ore, check
170	10%-facts-and-circumstances test—2	•		_			_
17a	10% or more, and if the organization me Part VI how the organization meets the "organization	ets the "facts	-and-circumsta	ances" test, ch	neck this box a	and <b>stop here</b> .	. Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization resupported organization	ation meets the neets the "fac	e "facts-and-c ts-and-circums	circumstances' stances" test.	' test, check t The organizati	this box and	stop here.
18	<b>Private foundation.</b> If the organization di	d not check a	box on line 13,	, 16a, 16b, 17a	a, or 17b, chec	k this box and	see

### 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.)

Secti	on A. Public Support			,		,	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	49,933	324,747	80,718	67,374	83,062	605,834
2	Gross receipts from admissions, merchandise			·		,	
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	0	0	0	0	0	0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	0	0	0	0	0	0
6	Total. Add lines 1 through 5	49,933	324,747	80,718	67,374	83,062	605,834
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .	0	0	0	0	0	0
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	0	0	0	0	0	0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support. (Subtract line 7c from						
<del></del>	line 6.)						605,834
	on B. Total Support	()					<u> </u>
	dar year (or fiscal year beginning in) ▶	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
9	Amounts from line 6	49,933	324,747	80,718	67,374	83,062	605,834
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar sources.						
		597	748	323	240	759	2,667
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
•	Add lines 10a and 10b	0 597	748	0	0	750	2,667
С 11	Net income from unrelated business	597	748	323	240	759	2,007
• • •	activities not included in line 10b, whether						
	or not the business is regularly carried on	0	0	0	0	0	0
12	Other income. Do not include gain or	0	0	0	- 0		
12	loss from the sale of capital assets						
	(Explain in Part VI.)	0	0	0	0	0	0
13	Total support. (Add lines 9, 10c, 11,	J	0				
	and 12.)	50,530	325,495	81,041	67,614	83,821	608,501
14	First five years. If the Form 990 is for the						
	organization, check this box and stop he	=					
Secti	on C. Computation of Public Suppor	t Percentage	е				
15	Public support percentage for 2019 (line 8	3, column (f), d	ivided by line	13, column (f))		15	99.56 %
16	Public support percentage from 2018 Sch	nedule A, Part	III, line 15 .			16	99.55 %
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2019 (			y line 13, colu	mn (f))	17	0.44 %
18	Investment income percentage from 2018	Schedule A, F	Part III, line 17			18	0.45 %
19a	331/3% support tests-2019. If the organi					ore than 331/39	
	17 is not more than 331/3%, check this box	and <b>stop here.</b>	The organization	on qualifies as a	a publicly suppo	orted organizati	on . 🕨 🔽
b	331/3% support tests-2018. If the organiz						
	line 18 is not more than 331/3%, check this b	oox and <b>stop h</b>	<b>ere.</b> The organi	zation qualifies	as a publicly su	upported organ	ization 🕨 🗌
20	Private foundation. If the organization di	d not check a	box on line 14,	19a, or 19b, c	heck this box	and see instru	ctions 🕨 🗌

### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

Cu	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	4		
_		1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
Ju	(b) and (c) below.	3a		
<b>L</b>		Ja		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
_		JU		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (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 <b>Part VI</b> .	6		
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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a		
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 <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	35		
40	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9с		
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 10b below.	10a		
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.)	10b		

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on 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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	on 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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1 a b c	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in the organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in Part VI).		struct	ions).
2	Activities Test. Answer (a) and (b) 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 <b>Part VI identify</b> those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>	20		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	2-		
L	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall instructions).	y int	egrated Type III supporti	ng organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	. 490 1
Sect	ion D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	rted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
_1_	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			

Part VI	<b>Supplemental Information.</b> 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.)

# SCHEDULE D (Form 990)

## **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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name o	f the organization		Employer identification number
THE IS	SHPEMING CANCER SOCIETY SERVING MARQUETTE (	COUNTY	38-2251717
Par	Organizations Maintaining Donor Advi	sed Funds or Other Similar Fund	s or Accounts.
	Complete if the organization answered "		
		(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 writing that the assets he	ld in donor advised
6	funds are the organization's property, subject to the Did the organization inform all grantees, donors, ar only for charitable purposes and not for the benefit conferring impermissible private benefit?	e organization's exclusive legal controlind donor advisors in writing that grant tof the donor or donor advisor, or for	?
Par	Conservation Easements.		
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the conservation of land for public use (for example, recressive Protection of natural habitat Preservation of open space	eation or education)	f a historically important land area f a certified historic structure
2	Complete lines 2a through 2d if the organization hel	ld a qualified conservation contribution	in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а			. <b>2</b> a
b	Total acreage restricted by conservation easements		
c	Number of conservation easements on a certified hi		
d	Number of conservation easements included in (	* ,	n a
3	Number of conservation easements modified, trans tax year ▶	sferred, released, extinguished, or term	ninated by the organization during the
4	Number of states where property subject to conserve	vation easement is located ►	
5	Does the organization have a written policy reg violations, and enforcement of the conservation eas		
6	Staff and volunteer hours devoted to monitoring, inspec	sting, handling of violations, and enforcing	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting  ▶\$	g, handling of violations, and enforcing o	conservation easements during the year
8	Does each conservation easement reported on line 2 and section 170(h)(4)(B)(ii)?	2(d) above satisfy the requirements of s	section 170(h)(4)(B)(i)
9	In Part XIII, describe how the organization reports c balance sheet, and include, if applicable, the text of organization's accounting for conservation easemet	onservation easements in its revenue a f the footnote to the organization's fina nts.	and expense statement and ncial statements that describes the
Part	Organizations Maintaining Collections Complete if the organization answered "		Other Similar Assets.
1a	If the organization elected, as permitted under FAS of art, historical treasures, or other similar assets service, provide in Part XIII the text of the footnote to	held for public exhibition, education,	or research in furtherance of public
b	If the organization elected, as permitted under FAS art, historical treasures, or other similar assets held provide the following amounts relating to these item (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X	for public exhibition, education, or resns:	earch in furtherance of public service, <b>&gt;</b> \$ <b>&gt;</b> \$
2	If the organization received or held works of art, following amounts required to be reported under FA	ASB ASC 958 relating to these items:	- '
a b	Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X		<b>&gt;</b> \$

Schedule D (Form 990) 2019 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Part III Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply): **d**  $\square$  Loan or exchange program ☐ Public exhibition а ☐ Scholarly research Other \_\_\_\_ **c** Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . **Escrow and Custodial Arrangements.** Part IV Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990. Part X. line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not ☐ Yes ☐ No If "Yes," explain the arrangement in Part XIII and complete the following table: Amount Beginning balance . . . . . . . . . . . . . . . . 1c 1d 1e 1f Did the organization include an amount on Form 990. Part X, line 21, for escrow or custodial account liability? \( \subseteq \text{Yes} \) **b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. . . . . **Endowment Funds.** Part V Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (d) Three years back (c) Two years back (e) Four years back Beginning of year balance . . . Contributions . . . . . . Net investment earnings, gains, and losses . . . . . . . . . . Grants or scholarships . . . . Other expenditures for facilities and programs . . . . . . . . . Administrative expenses . . . . End of year balance . . . . . 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment ▶ \_\_\_\_\_% Permanent endowment ▶ % Term endowment ▶ The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No 3a(i) 3a(ii) **b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? . . . . . . 3b Describe in Part XIII the intended uses of the organization's endowment funds. Land, Buildings, and Equipment. Part VI Complete if the organization answered "Yes" on Form 990, Part IV, line 11a, See Form 990, Part X, line 10. Description of property (b) Cost or other basis (a) Cost or other basis (c) Accumulated (d) Book value (investment) (other) depreciation Buildings . . . . . . . . . Leasehold improvements . . . .

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) . . . . . . ▶

Equipment . . . . . .

Part VII	Investments – Other Securities.			
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 11b. See F	orm 990,	Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value		ethod of valuation: id-of-year market value
(1) Financial				
	neld equity interests			
	HRIVENT INVESTMENTS	367,144	End-of-Ye	ear Market Value
(A)				
(B)				
(C)				
(D)				
(E) (F)				
(G)				
(H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶	367,144		
Part VIII	Investments – Program Related.	007/111		
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 11c. See Fo	orm 990,	Part X, line 13.
	(a) Description of investment	(b) Book value	(c) M	ethod of valuation: id-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.  Complete if the organization answered "Yes" on Form 990, Part I	V, line 11d. See F	orm 990,	Part X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	mn (b) must equal Form 990, Part X, col. (B) line 15.)			
Part X	Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part I		See For	m 990 Part X
	line 25.	,	222.011	500,,
1.	(a) Description of liability			(b) Book value
(1) Federal in	ncome taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)		<b>&gt;</b>	
	r uncertain tax positions. In Part XIII, provide the text of the footnote to the organ			
organization's	s liability for uncertain tax positions under FASB ASC 740. Check here if the text	of the footnote has b	een provid	ed in Part XIII . 🔲

Schedule D (Form 990) 2019

Page 4

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Par		-	Return	i.
	Complete if the organization answered "Yes" on Form 990,	· · · · · · · · · · · · · · · · · · ·		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
c	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total revenue. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, line</i>		5	
Part				
ıaıı	Complete if the organization answered "Yes" on Form 990,		ci rictu	111.
-	Total expenses and losses per audited financial statements		1	
1	·		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	0-		
a	Donated services and use of facilities		_	
b	Prior year adjustments			
C	Other losses		_	
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	<del> </del>		
b	Other (Describe in Part XIII.)	4b		
С	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18.)	5	
	XIII Supplemental Information.			
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2	b; Part V	, line 4; Part X, line
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provide any additional in	nformatio	on.

#### **SCHEDULE I** (Form 990)

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

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

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990.

Name of the organization **Employer identification number** THE ISHPEMING CANCER SOCIETY SERVING MARQUETTE COUNTY 38-2251717 **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ✓ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part II Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation 1 (a) Name and address of organization (d) Amount of cash (b) EIN (c) IRC section (e) Amount of non-(g) Description of (h) Purpose of grant (book, FMV, appraisal, or government (if applicable) grant cash assistance noncash assistance or assistance other) (9) (10)(11)(12)

Schedule I (Form 990) (2019) Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (e) Method of valuation (book, (b) Number of (c) Amount of (d) Amount of (f) Description of noncash assistance recipients cash grant noncash assistance FMV, appraisal, other) 1 MEDICAL AND TRAVEL EXPENSES 79 88.725 0 FMV 2 3 5 6 Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Schedule I, Part I, Line 2 - OUR PATIENT CARE COORDINATORS RECEIVE APPLICATIONS FROM PATIENTS AND THEN INTERVIEW THEM TO DETERMINE WHERE WE CAN BE OF BEST ASSISTANCE. THE PATIENTS THEN SUBMIT MEDICAL INVOICES TO BE PAID OR RECEIPTS FOR REIMBURSEMENT. ONCE THE PATIENT CARE COORDINATORS REVIEW THE INVOICES/RECEIPTS AND VERIFY THAT THEY ARE DIRECTLY ATTRIBUTABLE TO A CANCER DIAGNOSIS, THEY ARE APPROVED AND DELIVERED TO THE TREASURER FOR PAYMENT.

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

Department of the Treasury Internal Revenue Service

Name of the organization

#### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

**Employer identification number** 

Open to Public Inspection

THE ISHPEMING CANCER SOCIETY SERVING MARQUETTE COUNTY 38-2251717 Form 990, Part VI, Section B, Line 11b - UPON COMPLETION OF FORM 990, IT IS EMAILED TO ALL BOARD MEMBERS FOR THEIR REVEIW. EDITS ARE MADE AS NEEDED. UPON FINAL APPROVAL FROM THE PRESIDENT IT IS TRANSMITTED TO THE IRS. Form 990, Part VI, Section B, Line 12c - CONFLICTS OF INTEREST ARE DISCUSSED REGULARLY AT BOARD MEETINGS AND IF THIS SITUATION WERE TO ARISE, THE BOARD MEMBER WITH A CONFLICT TO ANY GIVEN SITUATION WOULD OBSTAIN FROM VOTING ON THE MATTER AND/OR NOT BE INVOLVED IN ANY DECISION MAKING REGARDING THE ISSUE. Form 990, Part VI, Section C, Line 19 - THE FINANCIAL STATEMENTS ARE OPEN TO REVIEW AT EACH BOARD MEETING BY THE BOARD OF DIRECTORS IN ATTENDANCE AND CAN BE REQUESTED BY THE GENERAL PUBLIC AT ANY TIME. THE CONFLICT OF INTEREST POLICY IS REVIEWED AND SIGNED ANNUALLY BY ALL BOARD MEMBERS AND CAN BE REQUESTED BY THE GENERAL PUBLIC AT ANY TIME. THE FORM 990 CAN BE REQUESTED AND REVIEWED BY THE GENERAL PUBLIC AT ANY TIME.