## 2015 <br> Federal Filing Instructions

Triple Negative Breast Cancer Foundation

## ELECTRONICALLY FILED:

Form 990 - 2015 Return of Organization Exempt From Income Tax

The above tax return will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-E0 - IRS e-file Signature Authorization.

## PAYMENT:

No payment is required.

For calendar year 2015, or fiscal year beginning $\qquad$ 2015, and ending $\qquad$ , 20

Department of the Treasury
Internal Revenue Service

- Do not send to the IRS. Keep for your records.
- Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

Hayley Dinerman

## Executive Director

## Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line $1 \mathbf{b}, 2 \mathrm{~b}, 3 \mathrm{~b}, 4 \mathrm{~b}$, or 5 b , whichever is applicable, blank (do not enter $-0-$ ). But, if you entered $-0-\mathrm{on}$ the return, then enter -0 - on the applicable line below. Do not complete more than 1 line in Part I.


## Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2015 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

## Officer's PIN: check one box only

I authorize Michael S. Libock \& Co., LLC, CPA's to enter my PIN
ERO firm name

as my signature
on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.


\section*{| Part III | Certification and Authentication |
| :--- | :--- |}

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN

I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature Michael S. Libock CPA Date

ERO Must Retain This Form - See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So

 Under penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements,
complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.


- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box.
- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part Il unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.
Electronic filing (e-file). You can electronically file Form 8868 if you need a 3 -month automatic extension of time to file ( 6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3 -month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities \& Nonprofits.

\section*{| Part 1 | Automatic 3-Month Extension of Time. Only submit original (no copies needed). |
| :--- | :--- |}

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

| Type or | Name of exempt organization or other filer, see instructions. | Employer identification number (EIN) or |
| :--- | :--- | :--- |
| print | Triple Negative Breast Cancer Foundation |  |
| File by the <br> due date for <br> filing your <br> return. <br> instructions. | Number, street, and room or suite number. If a P.O. box, see instructions. PO Box 204 | City, town or post office, state, and ZiP code. For a foreign address, see instructions. <br> Norwood, NJ 07648 |

Enter the Return code for the return that this application is for (file a separate application for each return)

| Application <br> Is For | Return <br> Code | Application <br> Is For | Return <br> Code |
| :--- | :---: | :--- | :---: |
| Form 990 or Form 990-EZ | 01 | Form 990-T (corporation) | 07 |
| Form 990-BL | 02 | Form 1041-A | 08 |
| Form 4720 (individual) | 03 | Form 4720 (other than individual) | 09 |
| Form 990-PF | 04 | Form 5227 | 10 |
| Form 990-T (section 401(a) or 408(a) trust) | 05 | Form 6069 | 11 |
| Form 990-T (trust other than above) | 06 | Form 8870 | 12 |

- The books are in the care of dbooks Bookkeeping Services

Telephone No. 917.428 .2659
Fax No. -

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) $\qquad$ . If this is for the whole group check this box..... $\square$. If it is for part of the group, check this box... $\square$ and attach a list with the names and EINs of all members the extension is for.
1 I request an automatic 3-month (6 months for a corporation required to file Form 990-7) extension of time until $\underline{8} / 15 \ldots, 2016$, to file the exempt organization return for the organization named above.
The extension is for the organization's return for:
- X calendar year 2015 or
- $\square$ tax year beginning $\qquad$ , 20 $\qquad$ , and ending $\qquad$ , 20 ---
2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return $\square$ Final return $\square$ Change in accounting period

| 3 a If this application is for Forms $990-\mathrm{BL}, 990-\mathrm{PF}, 990-\mathrm{T}, 4720$, or 6069 , enter the tentative tax, less any nonrefundable credits. See instructions. | 3 a | \$ | 0. |
| :---: | :---: | :---: | :---: |
| b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. | 3 b | \$ | 0. |
| c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. | 3 c | \$ | 0. |

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Check if Schedule O contains a response or note to any line in this Part III.
1 Briefly describe the organization's mission:
To raise awareness of triple negative breast cancer and to support research into the causes of triple negative breast cancer, so that the effective diagnosis, treatment and prevention can be pursued and achieved.

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?... $\square$ Yes X No If 'Yes,' describe these changes on Schedule O.
4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501 (c)(3) and 501 (c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:_ $\quad$ ) (Expenses $\$ \ldots 798,657$. including grants of $\$ \quad$ 564,667.) (Revenue $\$$ 732,952.) Program expenses for promoting awareness and research for triple negative breast cancer, supporting a cancer care helpline and patients financially.
$\mathbf{4 b}$ (Code: $\quad$ ) (Expenses \$











4 c (Code: ___ ) (Expenses $\$ \ldots$ including grants of $\$ \ldots$ ) (Revenue $\$ \ldots$ )





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

4 e Total program service expenses
798,657.

## Part IV Checklist of Required Schedules

1 Is the organization described in section $501(\mathrm{c})(3)$ or $4947(\mathrm{a})(1)$ (other than a private foundation)? If 'Yes,' complete Schedule A.

2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?,
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.
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.

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.

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 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 11.

8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.

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.
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.
11 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or $X$ as applicable.
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes, ' complete Schedule D, Part Vl.
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.
c 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. .
d Did the organization report an amount for other assets in Part $X$, line 15 that is $5 \%$ or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX. .
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X
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.
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.
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
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule $E$.
14 a Did the organization maintain an office, employees, or agents outside of the United States?
b Did the organization have aggregate revenues or expenses of more than $\$ 10,000$ from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $\$ 100,000$ or more? If 'Yes,' complete Schedule F, Parts I and IV.

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.

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.

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).

18 Did the organization report more than $\$ 15,000$ total of fundraising event gross income and contributions on Part VIII, lines 1 c and 8 a ? If 'Yes,' complete Schedule G, Part II.
19 Did the organization report more than $\$ 15,000$ of gross income from gaming activities on Part VIII, line 9 a? If 'Yes,' complete Schedule G, Part III.

|  | Yes | No |
| :---: | :---: | :---: |
| 1 | X |  |
| 2 | X |  |
| 3 |  | X |
| 4 |  | X |
| 5 |  | X |
| 6 |  | X |
| 7 |  | X |
| 8 |  | X |
| 9 |  | X |
| 10 |  | X |
| 11a | X |  |
| 11 b |  | X |
| 11c |  | X |
| 11 d |  | X |
| 11 e |  | X |
| 11 f |  | X |
| 12a | X |  |
| 12 b |  | X |
| 13 |  | X |
| 14a |  | X |
| 14b |  | X |
| 15 |  | X |
| 16 |  | X |
| 17 |  | X |
| 18 | X |  |
| 19 |  | X |


\section*{| Part IV | Checklist of Required Schedules (continued) |
| :--- | :--- |}

20a Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?
21 Did the organization report more than $\$ 5,000$ of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II

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.

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 1.
24 a 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 a
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?.
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. ....
$\mathbf{b}$ 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 $990-E Z$ ? If 'Yes,' complete Schedule L, Part I.

|  | Yes | No |
| :---: | :---: | :---: |
| $20 a$ |  | $X$ |
| $20 b$ |  |  |
| 21 | $X$ |  |
| 22 |  | $X$ |
| 23 |  |  |
| $24 a$ |  | $X$ |
| $24 b$ |  |  |
| $24 c$ |  |  |
| $24 d$ |  |  |
| $25 a$ |  | $X$ |
| $25 b$ |  | $X$ |

26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II.
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.
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 A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.
b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. .
c 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..
29 Did the organization receive more than $\$ 25,000$ in non-cash contributions? If 'Yes, ' complete Schedule M
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes, ' complete Schedule M.
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part 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. .

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.

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.
35 a Did the organization have a controlled entity within the meaning of section $572(b)(13)$ ?.
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 $512(\mathrm{~b})(13)$ ? If 'Yes, ' complete Schedule R, Part V, line 2.

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

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, Part VI.

38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.

## Part V Statements Regarding Other IRS Filings and Tax Compliance

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


Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7 b below, and for a 'No' response to line $8 \mathrm{a}, 8 \mathrm{~b}$, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
Check if Schedule O contains a response or note to any line in this Part VI.

## Section A. Governing Body and Management

1 a Enter the number of voting members of the governing body at the end of the tax year.... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.
$\mathbf{b}$ Enter the number of voting members included in line 1a, above, who are independent..... $\mathbf{1 b}$
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?
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?.
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?
5 Did the organization become aware during the year of a significant diversion of the organization's assets?.
6 Did the organization have members or stockholders?
7 a 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?
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:
a The governing body?
b Each committee with authority to act on behalf of the governing body?
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 $Q$.


Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)
10 a Did the organization have local chapters, branches, or affiliates?.
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?
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?.
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule 0
12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13.
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes, ' describe in Schedule O how this was done.
13 Did the organization have a written whistleblower policy?
14 Did the organization have a written document retention and destruction policy?
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?
a The organization's CEO, Executive Director, or top management official .. See. S.ch.edule. O.
b Other officers or key employees of the organization.
If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?.
b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

|  | Yes | No |
| :---: | :---: | :---: |
| $10 a$ |  | $X$ |
| $10 b$ |  |  |
| $11 a$ | $X$ |  |
|  |  |  |
| $12 a$ | $X$ |  |
| $12 b$ | $X$ |  |
|  |  |  |
| $12 c$ |  | $X$ |
| 13 | $X$ |  |
| 14 | $X$ |  |
|  |  |  |
| $15 a$ | $X$ |  |
| $15 b$ |  | $X$ |
|  |  |  |
| $16 a$ |  | $X$ |
|  |  |  |
| $16 b$ |  |  |

## Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed _ NJ NY
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501 (c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
X Own website $\quad \square$ Another's website $\quad \mathrm{X}$ Upon request $\quad \square$ Other (explain in Schedule 0)
19 Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. See Schedule 0
20 State the name, address, and telephone number of the person who possesses the organization's books and records:
dbooks Bookkeeping Services 307 West 38th Street Suite 1101 New York NY 10016917.428

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

1 a 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.
$\square$ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.


| (A) <br> Name and litle | (B) <br> Average houls week (list any hours related organiza below dotted line) | (C) <br> Position <br> (do not check more than one box, unless person is both an officer and a director/trustee) |  |  |  |  | (D) <br> Reportable compensation from the organization (W-211099-MISC) | (E) <br> Reportable compensation from related organizations (W-2/1099-MISC) | (F) <br> Estimated amounl of other compensation from the organization and related organizations |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 空 |  |  |  |  |  |
| (15) |  |  |  |  |  |  |  |  |  |
| (16) |  |  |  |  |  |  |  |  |  |
| (17) |  |  |  |  |  |  |  |  |  |
| (18) |  |  |  |  |  |  |  |  |  |
| (19) |  |  |  |  |  |  |  |  |  |
| (20) |  |  |  |  |  |  |  |  |  |
| (21) |  |  |  |  |  |  |  |  |  |
| (22) |  |  |  |  |  |  |  |  |  |
| (23) |  |  |  |  |  |  |  |  |  |
| (24) |  |  |  |  |  |  |  |  |  |
| (25) |  |  |  |  |  |  |  |  |  |
| 1 b Sub-total <br> c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) |  |  |  |  |  |  | 147,500. | 0. | 0. |
|  |  |  |  |  |  |  | 0. | 0. | 0. |
|  |  |  |  |  |  |  | 147,500. | 0. | 0. |

2 Total number of individuals (including but not limited to those listed above) who received more than $\$ 100,000$ of reportable compensation from the organization 1

3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $\$ 150,000$ ? If 'Yes' complete Schedule J for such individual.
5 Did any person listed on line la receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule $J$ for such person.


## Section B. Independent Contractors

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



## Part IX

Section 501 (c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) <br> Management and general expenses | (D) Fundraising expenses |
| :---: | :---: | :---: | :---: | :---: |
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 564,667. | 564,667. |  |  |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 |  |  |  |  |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 |  |  |  |  |
| 4 Benefits paid to or for members. ... |  |  |  |  |
| 5 Compensation of current officers, directors, trustees, and key employees. | 147,500. | 103, 250. | 29,500. | 14,750. |
| 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. | 0. |
| 7 Other salaries and wages. | 38,600. | 25,090. | 7,720. | 5,790. |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) |  |  |  |  |
| 9 Other employee benefits. . . . . . . . . . . . . |  |  |  |  |
| 10 Payroll taxes. | 16,823. |  | 16,823. |  |
| 11 Fees for services (non-employees): a Management. |  |  |  |  |
| b Legal. |  |  |  |  |
| c Accounting | 34,613. | 1,031. | 30,494. | 3,088. |
| d Lobbying |  |  |  |  |
| e Professional fundraising services. See Part IV, line $17 .$. |  |  |  |  |
| f Investment management fees. |  |  |  |  |
| g Other. (If line 11 g amount exceeds $10 \%$ of line 25 , column (A) amount, list line 11 g expenses on Schedule 0.). | 69,979. | 34, 255. | 13,267. | 22,457. |
| 12 Advertising and promotion.. | 4,451. | 2,225. |  | 2,226. |
| 13 Office expenses. | 1,048. | 758. | 145. | 145. |
| 14 Information technology | 32,860. | 19,111. |  | 13,749. |
| 15 Royalties |  |  |  |  |
| 16 Occupancy. |  |  |  |  |
| 17 Travel. | 2,590. | 2,590. |  |  |
| 18 Payments of travel or entertainment expenses for any federal, state, or loca public officials |  |  |  |  |
| 19 Conferences, conventions, and meetings | 735. | 735. |  |  |
| 20 Interest. | 8,333. | 8,333. |  |  |
| 21 Payments to affiliates |  |  |  |  |
| 22 Depreciation, depletion, and amortization | 1,977. |  | 1,977. |  |
| 23 Insurance. | 6,087. |  | 6,087. |  |
| 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24 e . If line 24 e amount exceeds $10 \%$ of line 25 , column (A) amount, list line 24 e expenses on Schedule O.). |  |  |  |  |
| a Program Expenses | 34,300. | 33,859 |  | 441. |
| b Printing and Publications | 2,862. | 1,145. | 1,145. | 572. |
| c Postage and Shipping | 2,822. | 1,129. | 1,129. | 564. |
| d Payroll Service | 2, 201. |  | 2,201. |  |
| e All other expenses | 3,052. | 479. | 2,486. | 87. |
| 25 Total functional expenses. Add lines 1 through 24e.... | 975,500. | 798,657. | 112,974. | 63,869. |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. <br> Check here if following SOP 98-2 (ASC 958-720). |  |  |  |  |



## Part XI Reconciliation of Net Assets

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

| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 931,566. |
| :---: | :---: | :---: | :---: |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 975,500. |
| 3 | Revenue less expenses. Subtract line 2 from line 1. | 3 | -43,934. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 568,836. |
| 5 | Net unrealized gains (losses) on investments | 5 | -20,899. |
| 6 | Donated services and use of facilities | 6 |  |
| 7 | Investment expenses. | 7 |  |
| 8 | Prior period adjustments. | 8 |  |
| 9 | Other changes in net assets or fund balances (explain in Schedule 0). | 9 | 0. |
|  | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)). | 10 | 504,003. |

## Part XII Financial Statements and Reporting

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

1 Accounting method used to prepare the form 990: $\square$ Cash
X Accrual $\square$ Other
$\square$
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule 0.
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 $\quad \square$ Consolidated basis $\quad \square$ 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 separate basis, consolidated basis, or both:
X Separate basis $\square$ Consolidated basis $\square$ Both consolidated and separate basis
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight 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 Schedule 0.
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?.
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.

# Public Charity Status and Public Support <br> Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. <br> - Attach to Form 990 or Form 990-EZ. at www.irs.gov/form 990. 

Department of the Treasury
Internal Revenue Service
Name of the organization
Triple Negative Breast Cancer Foundation
Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.
The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)
1 A church, convention of churches, or association of churches described in section $170(\mathrm{~b})(1)$ (A)(i).
2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990 -EZ).)
3 A hospital or a cooperative hospital service organization described in section 170(b)(T)(A)(iii).
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:

5
170(b)(1)(A)(iv). (Complete Part II.)
$6 \square$ A federal, state, or local government or governmental unit described in section $170(b)(1)(A)(v)$.
7
$8 \square$ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
9
X An organization that normally receives: (1) more than $33-1 / 3 \%$ 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 $33-1 / 3 \%$ 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.)
10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 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 11 a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
a Type I. 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. You must complete Part IV, Sections A and B.
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
c
Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
d Type Ill non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionaily integrated, or Type III non-functionally integrated supporting organization.
$f$ Enter the number of supported organizations
g Provide the following information about the supported organization(s).

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above (see instructions)) | (iv) Is theorganization listedin your governingdocument? |  | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Yes | No |  |  |
| (A) |  |  |  |  |  |  |
| (B) |  |  |  |  |  |  |
| (C) |  |  |  |  |  |  |
| (D) |  |  |  |  |  |  |
| (E) |  |  |  |  |  |  |
| Total |  |  |  |  |  |  |

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

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

| Section A. Public Support |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Calendar year (or fiscal year beginning in) <br> 1 Gifts, grants, contributions, and membership, fees received. (Do not include any 'unusual grants.'). . | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
|  |  |  |  |  |  |  |
| 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. |  |  |  |  |  |  |

## Section B. Total Support

## Calendar year (or fiscal year

 beginning in)7 Amounts from line 4...........
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.
9 Net income from unrelated business activities, whether or not the business is regularly carried on
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).

11 Total support. Add lines 7 through 10.
12 Gross receipts from related activities, etc. (see instructions)
12
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501 (c)(3) organization, check this box and stop here

## Section C. Computation of Public Support Percentage



16 a $33-1 / 3 \%$ support test - 2015. If the organization did not check the box on line 13, and line 14 is $33-1 / 3 \%$ or more, check this box
and stop here. The organization qualifies as a publicly supported organization.................................................................
b $33-1 / 3 \%$ support test $\mathbf{- 2 0 1 4}$. If the organization did not check a box on line 13 or 16a, and line 15 is $33-1 / 3 \%$ or more, check this box and stop here. The organization qualifies as a publicly supported organization.

17a 10\%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is $10 \%$ or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.
b 10\%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is $10 \%$ or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.
18 Private foundation. If the organization did not check a box on line $13,16 a, 16 b, 17 a$, or 17 b , check this box and see instructions..


## Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Section A. Public Support |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Calendar year (or fiscal year beginining in) - | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| 1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.'). | 815,069. | 744,422. | 1,122,012. | 520,018. | 546,286. | 3,747,807. |
| 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. |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513. |  |  |  |  |  | 0. |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf <br> 5 The value of services or facilities furnished by a governmental unit to the organization without charge. |  |  |  |  |  | 0. |
|  |  |  |  |  |  | 0. |
| Total. Add lines 1 through 5 . <br> 7 a Amounts included on lines 1 , 2 , and 3 received from disqualified persons | 815,069. | 744,422. | 1,122,012. | 520,018. | 546,286. | 3,747,807. |
|  | 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. |
| c Add lines 7a and 7b. <br> 8 Public support. (Subtract line | 0. | 0. | 0. | 0. | 0. | 0. |
| 8 Public support. (Subtract line 7c from line 6.). |  |  |  |  |  | 3,747,807. |

## Section B. Total Support

Calendar year (or fiscal year beginning in)
9 Amounts from line 6.
10 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.
c Add lines 10a and 10b

| (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 815,069. | 744,422. | 1,122,012. | 520,018. | 546,286. | 3,747,807. |
| 1,604. | 6,279. | -4,868. | 3,274. | -13,663. | -7,374. |
|  |  |  |  |  | 0. |
| 1,604. | 6,279. | -4,868. | 3,274. | -13,663. | -7,374. |
|  |  |  |  |  | 0. |
|  | 311. |  |  |  | 311. |
| 816,673. | 751,012. | 1,117,144. | 523, 292. | 532,623. | 3,740,744. |

13 Total support. (Add lines 9 10c, 11, and 12.)

816,673. 751,012. 1, 117, 144. 523, 292.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). See. Part. VI

10c, 11, and 12).....- .-. 4 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

## Section C. Computation of Public Support Percentage



## Section D. Computation of Investment Income Percentage


19a $33-1 / 3 \%$ support tests - 2015. If the organization did not check the box on line 14 , and line 15 is more than $33-1 / 3 \%$, and line 17 is not more than $33-1 / 3 \%$, check this box and stop here. The organization qualifies as a publicly supported organization.
b $33-1 / 3 \%$ support tests $\mathbf{- 2 0 1 4}$. If the organization did not check a box on line 14 or line 19 a, and line 16 is more than $33-1 / 3 \%$, and line 18 is not more than $33-1 / 3 \%$, 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..............

## Part IV Supporting Organizations

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

## Section A. All Supporting Organizations

1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.

2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).

3a Did the organization have a supported organization described in section 501 (c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.
b Did the organization confirm that each supported organization qualified under section 501 (c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.

4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes, ' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501 (c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.

5 a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
c Substitutions only. Was the substitution the result of an event beyond the organization's control?
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI. .

7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a $35 \%$ controlled entity with regard to a substantial contributor? If 'Yes, 'complete Part I of Schedule L (Form 990 or 990-EZ).

8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EL).

9 a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a) (1) or (2))? If 'Yes, ' provide detail in Part VI.
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI.
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI
10 a 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 Ill non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.
b Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

## Part IV Supporting Organizations (continued)

11 Has the organization accepted a gift or contribution from any of the following persons?
a 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?
b A family member of a person described in (a) above?
c A $35 \%$ controlled entity of a person described in (a) or (b) above? If 'Yes' to $a, b$, or c, provide detail in Part VI.

|  | Yes | No |
| :---: | :---: | :---: |
|  |  |  |
| 11 a |  |  |
| 11 b |  |  |
| 11 c |  |  |

## Section B. Type I Supporting Organizations

1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.


## Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No, ' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).


## Section D. All Type III Supporting Organizations

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?.

2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)....

3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard.


## Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):
a $\square$ The organization satisfied the Activities Test. Complete line 2 below.
b $\square$ The organization is the parent of each of its supported organizations. Complete line 3 below.
c $\square$ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

## 2 Activities Test. Answer (a) and (b) below.

a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes, ' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
$b$ Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

## 3 Parent of Supported Organizations. Answer (a) and (b) below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.

|  | Yes | No |
| :---: | :---: | :---: |
|  |  |  |
| 2a |  |  |
|  |  |  |
| 2b |  |  |
|  |  |  |
| $3 a$ |  |  |
| 3b |  |  |

## Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations



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


## Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

## Section D - Distributions

Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity.
3 Administrative expenses paid to accomplish exempt purposes of supported organizations
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 the organization is responsive (provide details in Part VI). See instructions.
9 Distributable amount for 2015 from Section C, line 6,
10 Line 8 amount divided by Line 9 amount.

## Section E-Distribution Allocations (see instructions)

| Section - Distributo Allocations (see instructions) | Distributions | Pre-2015 | Amount for 201 |
| :---: | :---: | :---: | :---: |
| 1 Distributable amount for 2015 from Section C, line 6............. |  |  |  |
| 2 Underdistributions, if any, for years prior to 2015 (reasonable cause required - see instructions). |  |  |  |
| Excess distributions carryover, if any, to 2015: |  |  |  |
| a |  |  |  |
| b |  |  |  |
| c |  |  |  |
| d From 2013......................... |  |  |  |
| e From 2014.......................... |  |  |  |
| f Total of lines 3a through e. ..................................... |  |  |  |
| g Applied to underdistributions of prior years . ..................... |  |  |  |
| h Applied to 2015 distributable amount............................ |  |  |  |
| i Carryover from 2010 not applied (see instructions) ................ |  |  |  |
| j Remainder. Subtract lines 3g, 3h, and 3ifrom 3f................. |  |  |  |
| 4 Distributions for 2015 from Section D, line 7: |  |  |  |
| a Applied to underdistributions of prior years..................... |  |  |  |
| b Applied to 2015 distributable amount............................ |  |  |  |
| c Remainder. Subtract lines 4a and 4b from 4..................... |  |  |  |
| 5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3 g and 4 a from line 2 (if amount greater than zero, see instructions). |  |  |  |
| 6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions) |  |  |  |
| 7 Excess distributions carryover to 2016. Add lines 3 j and 4c $\ldots \ldots$. |  |  |  |
| 8 Breakdown of line 7: |  |  |  |
| a |  |  |  |
| b |  |  |  |
| c Excess from 2013................... |  |  |  |
| d Excess from 2014................... |  |  |  |
| e Excess from 2015................... |  |  |  |

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b;Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV,' Section' B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b;' Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6 , and 8 ; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Part III, Line 12-Other Income
Nature and Source $\quad 2015$ 2014 $\quad 2013 \quad 2012 \ldots 11$
Refund of Prior Year FUTA and Other Gift

Total | $\overline{\text { S }}$ | 0. |
| :--- | :--- | :--- | :--- |

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

| Name of the organization | Employer identification number |
| :--- | :--- |
| Triple Negative Breast Cancer Foundation | $20-5880756$ |

## Organization type (check one):

## Filers of:

Form 990 or $990-E Z$

## Section:

X 501 (c)( 3 ) (enter number) organization
$\qquad$ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization501(c)(3) exempt private foundation
4947(a)(1) nonexempt charitable trust treated as a private foundation
$\square$ 501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.
Note. Only a section 501 (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

## General Rule

X For an organization fiting Form 990, $990-\mathrm{EZ}$, or $990-\mathrm{PF}$ that received, during the year, contributions totaling $\$ 5,000$ or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

## Special Rules

$\square$ For an organization described in section 501 (c)(3) filing Form 990 or 990 -EZ that met the 33.1/3\% support test of the regulations under sections 509 (a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or $990-E Z$ ). Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) $\$ 5,000$ or (2) $2 \%$ of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

$\square$
For an organization described in section 501 (c)(7), (8), or (10) filing Form 990 or 990 -EZ that received from any one contributor, during the year, total contributions of more than $\$ 1,000$ exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
$\square$ For an organization described in section 501 (c)(7), (8), or (10) filing Form 990 or $990-E Z$ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than $\$ 1,000$. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling $\$ 5,000$ or more during the year $\qquad$


Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or $990-\mathrm{PF}$ ), but it must answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

| (a) Number | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| :---: | :---: | :---: | :---: |
| 1. | Genentech <br> PO Box 9030 <br> South San Francisco, CA 94083 | \$ | Person X <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) Number | (b) <br> Name, address, and ZIP + 4 |  | (d) Type of contribution |
| $\underline{2}$ | The Katz Foundation 906 N_ Kings Highway Cherry Hill, NJ 08034 | \$__- 12, 500. | Person X <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| Number | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) Type of contribution |
| 3-- | Celgene Corporation <br> 86 Morris_Ave <br> Summit, NJ 07901 | \$_---65,000. | Person X <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) Number | (b) <br> Name, address, and ZIP + 4 | (c) Total contributions | (d) <br> Type of contribution |
| 4-- | Kieve_Foundation <br> 15425_Los_Gatos Blvd. . Ste_150 <br> Los Gatos, CA 95032 | \$__- 13, 000. | Person X <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) Number | (b) <br> Name, address, and ZIP + 4 | $\begin{gathered} \text { (c) } \\ \text { Total } \\ \text { contributions } \end{gathered}$ | (d) <br> Type of contribution |
| 5.- | Gary W_Moore Jr Po Box 1219 Carbondale. Co $81623 \ldots$ | \$_----6, 800. | Person X <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> Number | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 6 |  | \$_---25,000. | Person X <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |

Triple Negative Breast Cancer Foundation
Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) Number | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| :---: | :---: | :---: | :---: |
| 7 -- | Merck Sharp \& Dohme Corp <br> 351 N Sumneytown Pike <br> North Wales, PA 19454 | \$_-- 16, 000. | $\begin{array}{ll} \text { Person } & \mathrm{X} \\ \text { Payroll } & \square \\ \text { Noncash } & \square \end{array}$ <br> (Complete Part II for noncash contributions.) |
| (a) Number | (b) <br> Name, address, and ZIP + 4 | $\begin{gathered} \text { (c) } \\ \text { Total } \\ \text { contributions } \end{gathered}$ | (d) <br> Type of contribution |
| 8 - | Carol's Crusade for a Cure Foundati 7-Red Ground Road Old Westbury, NY 11568 | \$_-_- 50,000. | Person X <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| Num Number | (b) <br> Name, address, and ZIP + 4 |  | (d) Type of contribution |
| --- | $\$$ |  | Person $\square$ <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> Number | (b) <br> Name, address, and ZIP + 4 | $\begin{gathered} \text { (c) } \\ \text { Total } \\ \text { contributions } \end{gathered}$ | (d) <br> Type of contribution |
| --- | $\$$ |  | Person $\square$ <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| $\begin{aligned} & \text { (a) } \\ & \text { Number } \end{aligned}$ | (b) <br> Name, address, and ZIP + 4 |  | (d) <br> Type of contribution |
| --- | $\$$ |  | Person $\square$ <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) Number | (b) <br> Name, address, and ZIP + 4 | (c) Total contributions | (d) <br> Type of contribution |
| --- | \$ |  | Person $\square$ <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |

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


Triple Negative Breast Cancer Foundation
Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $\$ 1,000$ for the year from any one contributor. Complete columns (a) through (e) and
the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of $\$ 1,000$ or less for the year. (Enter this information once. See instructions.)

- \$ Use duplicate copies of Part III if additional space is needed.
(d)

Description of how gift is held

| (a) |
| :---: |
| No.from |
| Part I |


| (c) |
| :---: |
| Use of gift |

(e)

Transfer of gift
Transferee's name, address, and ZIP + 4
Relationship of transferor to transferee

(e)

Transfer of gift
Transferee's name, address, and ZIP + 4
Relationship of transferor to transferee


## Triple Negative Breast Cancer Foundation

20-5880756

## Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.

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 held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? $\square$ Yes
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?
(b) Funds and other accounts

## Part II Conservation Easements.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.
1 Purpose(s) of conservation easements held by the organization (check all that apply).
Preservation of land for public use (e.g., recreation or education) $\quad$ Preservation of a historically important land area Protection of natural habitat
Preservation of open space
2 Complete lines 2a through $2 d$ if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

| 发 |  | Held at the End of the Tax Year |
| :---: | :---: | :---: |
| a Total number of conservation easements | 2 a |  |
| b Total acreage restricted by conservation easements. | 2b |  |
| c Number of conservation easements on a certified historic structure included in (a). | 2c |  |
| d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register. | 2 d |  |

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year
4 Number of states where property subject to conservation easement is located
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year -
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year - \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section $170(\mathrm{~h})(4)(\mathrm{B})(\mathrm{ii})$ ? $\square$ Yes No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

## Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
(i) Revenue included on Form 990, Part VIII, line

- \$
(ii) Assets included in Form 990, Part X. - \$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
a Revenue included on Form 990, Part VIII, line 1.................................................................. \$
b Assets included in Form 990, Part X................................................................................ \$


## Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

| $\mathbf{a}$ |  |
| :--- | :--- |
| $\mathbf{a}$ | Public exhibition |
| $\mathbf{b}$ | Scholarly research <br> $\mathbf{c}$ Preservation for future generations |

d
Loan or exchange programs

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
5 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? $\square$ Yes No
Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?
 No
b If 'Yes,' explain the arrangement in Part XIII and complete the following table:

|  | Amount |
| :---: | :--- |
| 1 c |  |
| 1 d |  |
| 1 e |  |
| 1 f |  |

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?...


| Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10. |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
| 1 a Beginning of year balance..... |  |  |  |  |  |
| b Contributions. |  |  |  |  |  |
| c Net investment earnings, gains, and losses. |  |  |  |  |  |
| d Grants or scholarships. |  |  |  |  |  |
| e Other expenditures for facilities and programs. |  |  |  |  |  |
| f Administrative expenses....... |  |  |  |  |  |
| g End of year balance... |  |  |  |  |  |

2 Provide the estimated percentage of the current year end balance (line 1 g , column (a)) held as:
a Board designated or quasi-endowment

- $\square$ \%
b Permanent endowment $\qquad$ owment $\qquad$ \%
c Temporarily restricted endowment $\quad \%$ 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:
(i) unrelated organizations
(ii) related organizations
b If 'Yes' on line 3 a (ii), are the related organizations listed as required on Schedule R?.

|  | Yes | No |
| :---: | :---: | :---: |
| 3a(i) |  |  |
| 3a(ii) |  |  |
| 3b |  |  |

4 Describe in Part XIII the intended uses of the organization's endowment funds.

## Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
| :---: | :---: | :---: | :---: | :---: |
| 1a Land..................................... |  |  |  |  |
| b Buildings................................... |  |  |  |  |
| c Leasehold improvements .................. |  |  |  |  |
| d Equipment. |  | 886. | 886. | 0. |
| e Other. . . . . . . . . . . . . . . . . . . . . . . . . . . . . . |  | 5,665. | 1,888. | 3,777. |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)................. ${ }^{\text {a }}$, 777. |  |  |  |  |
| BAA |  |  | Sched | D (Form 990) 2015 |

## Part VII Investments - Other Securities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.
(c) Method of valuation: Cost or end-of-year market value
(a) Description of security or category (including name of security)
(1) Financial derivatives
(2) Closely-held equity interests
(3) Other
(A)
(B)
(C)
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.).
(b) Book value


Part VIII Investments - Program Related.

| (b) Book value |  |
| :--- | :--- |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
| :--- | :--- | :--- |
| (1) |  |  |
| (2) |  |  |
| (3) |  |  |
| (4) |  |  |
| $(5)$ |  |  |
| $(6)$ |  |  |
| $(7)$ |  |  |
| (8) |  |  |
| (9) |  |  |
| (10) |  |  |
| Total. (Column (b) must equal Form 990, Part $X$, column (B) line 13.). |  |  |

Total. (Column (b) must equal Form 990, Part, column (B) line 13.).
Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

| (a) Description | (b) Book value |
| :--- | :--- |

(1)
(2)
(3)
(4)
(5)
(6)
(7)
(8)
(9)
(10)

Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)

## Part X Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25
(a) Description of liability
(b) Book value

| $(1)$ Federal income taxes |  |
| :--- | :--- |
| $(2)$ |  |
| $(3)$ |  |
| $(4)$ |  |
| $(5)$ |  |
| $(6)$ |  |
| $(7)$ |  |
| $(8)$ |  |
| $(9)$ |  |
| $(10)$ |  |
| (11) |  |
| Total. (Column (b) must equal Form 990, Part $X$, column (B) line 25.) ...... |  |

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


Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

| 1 Total expenses and losses per audited financial statements. ............................................................. $975,500$. |  | 1 | 975,500. |
| :---: | :---: | :---: | :---: |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: |  |  |  |
| a Donated services and use of facilities. | 2 a |  |  |
| $b$ Prior year adjustments | 2 b |  |  |
| c Other losses. | 2c |  |  |
| d Other (Describe in Part XIII.). | 2d |  |  |
| e Add lines 2a through 2d . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . ${ }^{\text {2 e }}$. |  |  |  |
| 3 Subtract line 2e from line 1. |  | 3 | 975,500. |
| 4 Ambunts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7 b . | 4 a |  |  |
| b Other (Describe in Part XIII.). . | 4b |  |  |
| c Add lines 4a and 4b. |  | 4 c |  |
| 5 Total experses. Add lines 3 and 4c. (This must equal form 990, |  | 5 | 975,500 |

## Part XIII Supplemental Information.

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

- Information about Schedule G (Form 990 or $990-E Z$ ) and its instructions is at www.irs.gov/form990.


## Open to Public Inspection

## Name of the organization

Triple Negative Breast Cancer Foundation 20-5880756

Fundraising Activities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
Mail solicitations Internet and email solicitations Phone solicitations
e
f $\square$ Solicitation of government grants Solicitation of non-government grants
g X Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?.
b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $\$ 5,000$ by the organization.


3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.
NJ




\section*{| Part II | Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported |
| :---: | :---: | :---: |} more than $\$ 15,000$ of fundraising event contributions and gross income on Form $990-E Z$, lines 1 and 6b. List events with gross receipts greater than \$5,000.


|  | 123 | Gross receipts <br> Less: Contributions $\qquad$ <br> Gross income (line 1 minus line 2) $\qquad$ | $\begin{aligned} & { }^{\text {(a) Event \#1 }} \\ & \frac{\text { PLC }}{\text { (event type) }} \end{aligned}$ | (b) Event \#2 <br> (event type) | (c) Other events None (total number) | $\begin{aligned} & \text { (d) Total events } \\ & \text { (add column (a) } \\ & \text { through column (c)) } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| E |  |  | 292,727. |  |  | 292,727. |
| E |  |  |  |  |  |  |
|  |  |  | 292,727. |  |  | 292,727. |
|  | 4 Cash prizes. <br> 5 Noncash prizes. <br> 6 Rent/facility costs. <br> 7 Food and beverages. |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  | 23,577. |  |  | 23,577. |
|  | 8 Entertainment. <br> 9 Other direct expenses |  |  |  |  |  |
|  |  |  | 77,772. |  |  | 77,772. |
|  | 101011 Netect expense summary. Add lines 4 th |  | ugh 9 in column (d). |  |  | 101,349. |
|  |  |  | m line 3, column (d). |  | ..... | 191,378. |

Part III Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than $\$ 15,000$ on Form 990-EZ, line 6 a.


9 Enter the state(s) in which the organization conducts gaming activities:
a Is the organization licensed to conduct gaming activities in each of these states? $\ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots$. $\square$ Yes $\square$ No
b If 'No,' explain:

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ............. $\square$ Yes $\square$ No b If 'Yes,' explain:


14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name

Address

15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue?
$\boldsymbol{b}$ If 'Yes,' enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$
c If 'Yes,' enter name and address of the third party:

Name



16 Gaming manager information:

Name

Gaming manager compensation - \$

Description of services provided
$\square$ Director/officer $\quad \square$ Employee Independent contractor

17 Mandatory distributions
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

```
                        $
```

                            _--.-.-.-......
    b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year - \$
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).


| Schedul | m 990) (2015) Tr | Breast | unda |  | 20-5880756 |  | Page 2 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Part III | Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Par can be duplicated if additional space is needed. |  |  |  |  |  |  |
|  | (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |  |
| 1 |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |
| Part IV | Supplemental Inform | e informa | ired in P | 2, Part III, | umn (b), and any oth | itional information. |  |

- Information about Schedule O (Form 990 or 990-EZ) and its instructions is

Triple Negative Breast Cancer Foundation 20-5880756

## Form 990, Part VI, Line 11b - Form 990 Review Process

Reviewed by the Board of Directors before 990 is filed.
Form 990, Part VI, Line 15a - Compensation Review \& Approval Process - CEO \& Top Management
It is the Board's discretion to deliberate and decide based on the comparison of salaries at other similar-sized organizations and salary surveys from nonprofit organizations.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available
Financial statements are available to public upon request.

