						OMB No. 1545-0047
	m 330 . January 20		Return of Organization Exempt From Inco Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except p			2019
Dep	artment of th	e Treasurv	Do not enter social security numbers on this form as it may be made	e public.		Open to Public Inspection
and the second s	artment of the	and the second state of the second second	► Go to www.irs.gov/Form990 for instructions and the latest inf dar year, or tax year beginning , 2019, and ending			mspection
	<u> Carlon and an </u>		idar year, or tax year beginning , 2019, and ending	and the second	er identi	fication number
D	Check if app	s change	COLORECTAL CANCER ALLIANCE	고 전에 걸 때 귀에 앉아갔네.	0947	
	Name	이 가장 구성한 것	E Telepho			
			1025 VERMONT AVENUE NW #1066 WASHINGTON, DC 20005	(20	2) 6	28-0123
	H	urn/terminated	1985년 Maria Maria (1985년 1986년 1986년 1986년 1987년 19 1971년 - 1월 1971년			
	H	ed return		G Gross r	eceipts	\$ 14,578,426.
	H	tion pending	F Name and address of principal officer:	(a) Is this a group retur	n for sub	ordinates? Yes X No
	ш			(b) Are all subordinates If "No," attach a list	included	d? Yes No
ī	Tax-exem	pt status:	X 501(c)(3) 501(c)) ◄ (insert no.) 4947(a)(1) or 527		. (366 112	sudenonsy
J	Websit	e:► ₩		(c) Group exemption nu	umber 🕨	•
κ	Form of a	rganization:	X Corporation Trust Association Other► L Year of formation	n: 1999 M s	State of I	egal domicile: DE
Pa	irt I	Summa	Ŋ			
	1 Bri	efly descr	ibe the organization's mission or most significant activities: SEE SCHED	JLE_O	۔ کے منب ا	
ě						
anc		یہ سالیہ ایک ا		و الله الله الله الله الله الله الله		
Activities & Governance	2 25	eck this b	ox if the organization discontinued its operations or disposed of mor	e than 25% of its	net as	
g			oting members of the governing body (Part VI, line 1a)		3	18
~			ndependent voting members of the governing body (Part VI, line 1b)		4	
ties			r of individuals employed in calendar year 2019 (Part V, line 2a)		5	65
tivi	インド ごうわせい される		r of volunteers (estimate if necessary)		6	735
Ac			ed business revenue from Part VIII, column (C), line 12		7a	0.
	b Ne	t unrelate	d business taxable income from Form 990-T, line 39	Prior Year	7b	0 . Current Year
	0 00	atribution	s and grants (Part VIII, line 1h)	8,022,3	22	9,694,455.
he			vice revenue (Part VIII, line 2g)	704,0		770,495.
Revenue			ncome (Part VIII, column (A), lines 3, 4, and 7d)			410,054.
Rei			ue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	13,7		4,442.
	12 Tot	al revenu	e - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8,855,1	.61.	10,879,446.
	13 Gra	ants and s	similar amounts paid (Part IX, column (A), lines 1-3)	755,8	65.	697,097.
		C 10 10 10 10 10 10 10 10 10 10 10 10 10	d to or for members (Part IX, column (A), line 4)			
S	15 Sa	laries, oth	er compensation, employee benefits (Part IX, column (A), lines 5-10)	3,436,4	73.	4,472,380.
enses	16a Pro	ofessional	fundraising fees (Part IX, column (A), line 11e)	37,4	150.	
Expei	b Tot	al fundrai	sing expenses (Part IX, column (D), line 25) ► 2,950,933.			
ŵ	이 이 사람은 사람을 많이 없다.		ses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,476,3	377.	4,951,129.
	18 Tot	al expens	ses. Add lines 13-17 (must equal Part IX, column (A), line 25)	8,706,1	.65.	10,120,606.
	19 Re	venue les	s expenses. Subtract line 18 from line 12	148,9	96.	758,840.
5 8				Beginning of Currer		End of Year
Net Assets or Fund Balances	20 Tot		(Part X, line 16)	7,101,1		9,130,437.
t As	21 Tot		es (Part X, line 26)	2,208,0		3,009,111.
-			r fund balances. Subtract line 21 from line 20	4,893,0	56.	6,121,326.
			re Block			
Und	er penalties of plete Declar	of perjury, I c	lectare that I have examined this return, including accompanying schedules and statements, and to th arer (other than officer) is based on all information of which preparer has any knowledge.	e best of my knowledge	and beli	ef, it is true, correct, and
		N 64	L Roll A standard	$\neg \forall$	日	-7 <i>8</i>
c:.		Signat	ure of officer	Date 0		. <u>4</u> P
Siq He		MTC		CEO		
. 10	••		PAEL SAPIENZA	~~~		<u>en de la constance de la consta En la constance de la constance</u>
- <u></u>	<u></u>	Print/Type	preparer's name Preparer's signature Date	/ Check	if	PTIN
Pa	ы		EL D AUKAMP, CPA	7/2 self-employ	ed	P00723879
	eparer	Firm's nam				
	e Only	Firm's add		Firm's EIN	▶ 54	-1972062
			CHANTILLY, VA 20151	Phone no.		-631-8940
Ma	y the IRS	discuss t	his return with the preparer shown above? (see instructions)			. X Yes No
1 destable	a service and a service of the servi	and a strategy and the second		0101L 01/21/20		Form 990 (2019

Forn	orm 990 (2019) COLORECTAL CANCER ALLIANCE		86-0947831	Page 2
Pa	Part III Statement of Program Service Accomplishme			
	Check if Schedule O contains a response or note to any	line in this Part III		X
1	1 Briefly describe the organization's mission:			
	SEE_SCHEDULE_O			
2	2 Did the organization undertake any significant program services duri	ng the year which were not listed on the pric	or 🗖 🗖	-
	Form 990 or 990-EZ?		Yes X	No
	If "Yes," describe these new services on Schedule O.			
3		nges in how it conducts, any program ser	rvices? Yes X	(No
_	If "Yes," describe these changes on Schedule O.			
4	4 Describe the organization's program service accomplishments for Section 501(c)(3) and 501(c)(4) organizations are required to re- and revenue, if any, for each program service reported.	or each of its three largest program servi port the amount of grants and allocation	ices, as measured by exp s to others, the total expe	enses. enses,
4 a	4a (Code:) (Expenses \$ 2,488,195. includir	ng grants of \$) (R	evenue \$)
	THE COLORECTAL CANCER ALLIANCE SEEKS TO		THE IMPORTANCE O	DF
	EARLY DETECTION AND SURVIVORSHIP ISSUES			
	SCREENING EVENTS AND EDUCATIONAL MATERIA	AL.		
41	4b (Code:) (Expenses \$ 1,422,072. includir	ng grants of \$) (R	levenue \$)
	COMMUNITY OUTREACH: THE COLON CANCER AL			
	TO USE THEIR VOICE TO HELP THE ALLIANCE			
	AS LIAISONS TO THE ALLIANCE'S NATIONAL (OFFICE AND LEAD COLORECTAL	<u>CANCER_EFFORTS</u>	IN
	THEIR COMMUNITY.			
40	4c (Code:) (Expenses \$ 1,405,039. includir	ng grants of \$) (R	evenue \$)
	THE COLORECTAL CANCER ALLIANCE PATIENT	SUPPORT PROGRAM PROVIDES A	<u> HELPLINE, AN ON</u>	<u>NLINE</u>
	COMMUNITY FORUM, A BUDDY SYSTEM, AND F.			<u> [H</u>
	COLORECTAL CANCER; ADDITIONALLY AN ANNUA		FOR THE NEWLY	
	DIAGNOSED, LONG-TERM_SURVIVORS, CAREGEI	VERS AND ADVOCATES.		
Λ.	Ad Other pregram convince (Deceribe on Schedule O.)			
4(EE SCHEDULE O	ν.	
л.) (Revenue \$)	
BAA		02L 07/31/19	Form 9 9	90 (2019)
				. /

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Pai	t IV Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete		Yes	No
•	Schedule A	1	Х	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part L</i>	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
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? <i>If 'Yes,' complete Schedule D, Part I</i>	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
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		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If 'Yes,' complete Schedule D, Part V.</i>	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
ä	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х	
ł	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.	11 b		Х
(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	11 c		Х
(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.	11 d		Х
	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
	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	11 f	Х	
	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	
ł	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	12 b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14 <i>a</i>	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ł	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? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	14b		Х
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? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If 'Yes,' complete Schedule G, Part I</i> (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If 'Yes,' complete Schedule G, Part II</i>	18		Х
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		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
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 domestic government on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>	21	Х	
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Form 990	(2019)	COLORECTAL	CANCER	ALLIAN

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Pa	rt IV	Checklist of Required Schedules (continued)			
22	Did tl	he organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,		Yes	No
	colun	nn (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	Х	
23	and for	ne organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current ormer officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete dule J</i> .	23	Х	
24 a	a Did th the la	ne organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of ast day of the year, that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and</i> Solete Schedule K. If 'No. 'go to line 25a	24a		х
I	'	he organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(ne organization maintain an escrow account other than a refunding escrow at any time during the year to defease ax-exempt bonds?	24c		
(2	he organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Secti trans	on 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit action with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
I	that tl	organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and he transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete dule L, Part I	25b		Х
26	forme	he organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or er officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity mily member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	26		X
27	empl mem	he organization provide a grant or other assistance to any current or former officer, director, trustee, key oyee, creator or founder, substantial contributor or employee thereof, a grant selection committee ber, or to a 35% controlled entity (including an employee thereof) or family member of any of these ons? If 'Yes,' complete Schedule L, Part III.	27		X
28	Was t instru	the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV actions, for applicable filing thresholds, conditions, and exceptions):			
ä		rrent or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If ' complete Schedule L, Part IV	28a		х
I	b A fan	nily member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV	28b		Х
(c A 35° Yes.'	% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If complete Schedule L. Part IV.	28c		х
29	Did th	he organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did tl contr	he organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation ibutions? <i>If 'Yes,' complete Schedule M</i>	30		х
31	Did th	he organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32		ne organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete</i> dule N, Part II	32		х
33	Did th 301.7	ne organization own 100% of an entity disregarded as separate from the organization under Regulations sections 7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		х
34	Was and F	the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Part II, III, or IV,</i> Part V, line 1	34		Х
		he organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
I	b If 'Ye entity	es' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	orgar	ion 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related nization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did th treate	ne organization conduct more than 5% of its activities through an entity that is not a related organization and that is ed as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Note:	ne organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? All Form 990 filers are required to complete Schedule O	38	Х	
Pa		Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
	(Yes	No
		r the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
(c Did th (aam	ne organization comply with backup withholding rules for reportable payments to vendors and reportable gaming bling) winnings to prize winners?	1 c		
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Form **990** (2019)

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orm 990 (2019)	COLORECTAL	CANCER	ALLIANC

	990 (2019) COLORECTAL CANCER ALLIANCE 86-094783	1	F	Page 5
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 State- ments, filed for the calendar year ending with or within the year covered by this return 2a 65			
		01	Х	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	2 b	Λ	
39	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	• •		
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If 'Yes,' enter the name of the foreign country►			
E o	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		X
	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	50 5c		
	-	50		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7.0		X
Ь	services provided to the payor?	7a 7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	7.0		
Ū	Form 8282?	7 c		Х
	If 'Yes,' indicate the number of Forms 8282 filed during the year 7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	7 11		
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders. 11 a Gross income from other sources (Do not net amounts due or paid to other sources 11 a			
D	against amounts due or received from them.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b		ļ
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
	If 'Yes,' see instructions and file Form 4720, Schedule N.			37
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If 'Yes,' complete Form 4720, Schedule O.	16		Х

ł	Enter the number of voting members included on line 1a, above, who are independent 1b 18			
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?SEE_SCHEDULE_O	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7 a	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?	7 a		Х
ł	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8 a	Х	
t	Each committee with authority to act on behalf of the governing body?	8 b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If 'Yes,' provide the names and addresses on Schedule Q</i>	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	eveni		ode.)
			Yes	No
	a Did the organization have local chapters, branches, or affiliates?	10 a	Х	
	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?	10 b	Х	
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O			
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was doneSEESCHEDULE . Q	12 c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management officialSEE.SCHEDULE.0	15 a	Х	
ł	Other officers or key employees of the organization	15b	Х	
	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?	16 a		Х
ł	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	101		
<u>Sac</u>	organization's éxempt status with respect to such arrangements?	16 b		
<u>3ec</u> 17	List the states with which a copy of this Form 990 is required to be filed ► DC NY FL			
		01/->/	2)0.00	
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 5 available for public inspection. Indicate how you made these available. Check all that apply. Image: The section of th	UI(C)(.	s)s on	iy)
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availa	ible to		
20	the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records ►			
20		23		
BAA			990 (20101
DAA	IEEAUTUOL U//SI/19		550 (2013)

Section A. Governing Body and Management

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Х

Check if Schedule O contains a response or note to any line in this Part VI.	Check i	f Schedule (D contains	a response or	note to any	/ line in	this Part VI.
--	---------	--------------	------------	---------------	-------------	-----------	---------------

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 overline committee or cimiler committee committee and set of the governing body.

authority to an executive committee or similar committee, explain on Schedule O.

18

1 a

No

Yes

Form 990 (2019) COLORECTAL CANCER ALLIANCE	86-0947831	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Independent Contractors	Compensated Employe	es, and
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 Compensate	ed Employees	
 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending v organization's tax year. List all of the organization's current officers, directors, trustees (whether individuals or organization) 		

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.

<u>—</u>			(C)					
(A) Name and title	(B) Average hours	thar	ition (do n one bo s both ar direct	x, unl 1 offic	less per cer and a stee)	son a	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Ney employee	employee	Former	the organization (W-2/1099-MISC)	relatéd organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MICHAEL SAPIENZA	40								
CEO	0		Х	[265,000.	0.	7,679.
(2) REGAN_HUNEYCUTT	<u>40</u>							0	
CDO	0		X				175,760.	0.	4,879.
(3) WENDY NICKEL VP OF PREVENTION	$\frac{40}{0}$				v		160 500	0	0
(4) RONIT YARDEN	40			-	Х		160,500.	0.	0.
DIR OF MED AFFAIRS	0				Х		127,812.	0.	0.
(5) LOU DIGIOIA	40				Λ	-	127,012.	0.	0.
C00	0		Х				125,260.	0.	0.
(6) MATTHEW ALGEE	40						-,		
CONTROLLER	0				Х		122,885.	0.	0.
(7) JOSHUA DARRIN	40								
VP OF DATA TECH	0				Х		121,192.	0.	0.
(8) ADINA FRAZIER	40								
DIR OF SPEC EVENTS	0				Х		115,166.	0.	0.
(9) CARMEN MARC VALVO	1								
VICE CHAIR	0	Х	Х				0.	0.	0.
(10) JOHN BACKUS	1						_		_
CHAIRMAN	0	Х	Х				0.	0.	0.
(11) JULIE CLOWES	1						0	0	0
DIRECTOR	0	Х	X				0.	0.	0.
(12) PAUL LELECK		37					0	0	0
DIRECTOR	0	Х	Х	·			0.	0.	0.
(13) <u>SHARON SETO</u> DIRECTOR	0	х					0.	0.	0.
(14) MIKE AQUILINO	1	Λ		-	_		0.	0.	0.
DIRECTOR	0	Х					0.	0.	0.
BAA			07/31/1	9	1	1	0.	0.	Form 990 (2019)
									- (- /

Form 990 (2019) COLORECTAL CANCER ALLIANCE

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Form 990 (2019) COLORECTAL CANCER ALLIA									86-094783			ige 8
Part VII Section A. Officers, Directors, Tru	-	Key	Em	-	-	es, a	nc	l Highest Com	pensated Emp	ployee	S (cont	nued)
(A) Name and title	(B) Average hours per week (list any hours for related organiza - tions below dotted line)	box	, unle cer ar	ss pe	sition more erson directe	than of is both or/truster Highest compensated	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	com the	(F) mated am of other organization organization ganization	from tion d
(15) AVI BENAIM	1											
DIRECTOR (16) LEE DRANIKOFF	0	Х						0.	0.			0
DIRECTOR	0	X						0.	0.			0
(17) FRANK L SAPIENZA	1											
DIRECTOR	0	Х						0.	0.			0
(18) MELISSA LYNCH DIRECTOR	$-\frac{1}{0}$	X						0.	0.			0
(19) MICHAEL O'NEIL	1	Λ						0.	0.			
DIRECTOR	0	Х						0.	0.			0
(20) PATRICK JACKSON, MD	1							0	0			•
CIT DIRECTOR	0	Х						0.	0.			0
DIRECTOR	0	Х						0.	0.			0
(22) CLAY_SCHEETZ	1											
DIRECTOR	0	Х						0.	0.			0
(23) <u>KEVIN LEWIS</u> CO-FOUNDER/DIR	$-\frac{1}{0}$	Х						0.	0.			0
(24) DAVID SCHOEMAN	1	Λ						0.	0.			0
DIRECTOR	0	Х						0.	0.			0
(25)												
1 b Subtotal			<u> </u>				•	1,213,575.	0.	_ _	12,	558
c Total from continuation sheets to Part VII, Secti							•	0.	0.		/	0
d Total (add lines 1b and 1c)							•	1,213,575.	0.		12,	558
2 Total number of individuals (including but not limited from the organization ► 8	I to those I	isted	abov	/e) v	vho	receive	ed	more than \$100,00	0 of reportable com	ipensati	on Yes	Nc
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc										3		Х
4 For any individual listed on line 1a, is the sum o the organization and related organizations greate such individual	er than \$1	50,0	00'?	lf 'Y	′es,'	comp	lei	te Schedule J for		4	X	
5 Did any person listed on line 1a receive or accru for services rendered to the organization? If 'Yes	le compen s,' comple	satio te So	on fro ched	om a lule	any <i>J fo</i>	unrela r such	ate	d organization or	individual	5		X
Section B. Independent Contractors									\$100.000			
 Complete this table for your five highest compen- compensation from the organization. Report comper 	isated indensation for	epen the c	dent alen	cor dar y	ntrao year	ctors t endin	ha g w	t received more th with or within the or	nan \$100,000 of ganization's tax yea	ar.		
(A) Name and business add	ress							(B) Description of	of services	Comp	(C) ensatio	on
COMMUNITY COUNSELING SERVICE CO LLC PO BOX		PHI	LAD	ELP	HIA	, PA	1		ERVICES		120,	
KETCHUM INC 2000 L ST NW WASHINGTON , DC 2			07	200	0.0			CONSULTING			222,8	
WESTFALL GROUP INC 75 14TH ST NE, STE 3050 GRAFIK 625 N WASHINGTON ST, STE 302 ALEXAN			GA 314	303	09			CONSULTING MARKETING CON	SULTANT		113, 143,	
Starth 025 M MIDILINOTON 51, 511 502 ALEAAN	νιτη, VI		714					LING CON	001111111		- 10,	. 15
2 Total number of independent contractors (including l \$100,000 of compensation from the organization		ited t	o tho	se l	istec	abov	e) v	who received more	than		o 000	

Form 990 (2019) COLORECTAL CANCER ALLIANCE Part VIII Statement of Revenue

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			/ line in this Part VI (A)	(B)	(C)	(D)
			(A) Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from under sectio 512-514
	a Federated campaigns 1a					
	b Membership dues 1b					
	c Fundraising events 1c					
	d Related organizations 1 d					
	e Government grants (contributions) 1 e					
	f All other contributions, gifts, grants, and similar amounts not included above 1 f g Noncash contributions included in	9,694,455.				
	lines 1a-1f					
ł	h Total. Add lines 1a-1f	Business Code	9,694,455.			
2:	DECTONDATION FEES	Business oode	541,921.	541,921.		
	<u>REGISTRATION_FEES</u> MERCHANDISE INCOME		228,574.	228,574.		
	⁶ <u>MERCHANDISE INCOME</u>		220, 374.	220, 374.		
	d					
e	e					
f	All other program service revenue					
ç	g Total. Add lines 2a-2f		770,495.			
3	Investment income (including dividends, i other similar amounts)	nterest, and · · · · · · · ►	82,047.			82,0
4	Income from investment of tax-exempt	t bond proceeds >				
5	Royalties					
	(i) Real	(ii) Personal				
	a Gross rents 6a					
	b Less: rental expenses 6b					
	c Rental income or (loss) 6c					
	d Net rental income or (loss)	(ii) Other				
7 a	a Gross amount from					
	other than inventory 7a 4 ,026,987					
t	b Less: cost or other basis and sales expenses 7b 3,698,980					
6	c Gain or (loss) 7c 328,007	•				
	d Net gain or (loss)		328,007.			328,0
	a Gross income from fundraising events		520,007.			520,0
	(not including \$					
	of contributions reported on line 1c).					
	See Part IV, line 18 8					
	b Less: direct expenses 8	-				
C	c Net income or (loss) from fundraising	events ►				
	a Gross income from gaming activities. See Part IV, line 19					
	b Less: direct expenses 9	-				
	c Net income or (loss) from gaming activ	/ities►				
10 a	a Gross sales of inventory, less returns and allowances 10	_				
	returns and allowances 10 b Less: cost of goods sold 10					
	c Net income or (loss) from sales of inve					
		Business Code				
11 a	OTHER INCOME		4,442.	4,442.		
11 a k c	p 		7,994.	7,994.		
Ċ	c					
c	d All other revenue					
	e Total. Add lines 11a-11d	•	4,442.			
	Total revenue. See instructions		10,879,446.	774,937.	0.	410,0

Form 990 (2019) COLORECTAL CANCER ALLIANCE

Part IX Statement of Functional Expenses

674,305.

15,092.

92,495.

67,786.

4,870.

375,280.

92,099.

6,507.

7,888.

63,334.

7,225.

40,713.

469,760.

174,133.

45,155.

91,165.

293,933.

2,950,933.

9,904.

102,910.

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. Х (D) (A) (B) (C) Do not include amounts reported on lines Total expenses Program service Management and Fundraising 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.... 563,586 563,586. Grants and other assistance to domestic 2 individuals. See Part IV, line 22 133,511 133,511 Grants and other assistance to foreign 3 organizations, foreign governments, and for-eign individuals. See Part IV, lines 15 and 16 Δ Benefits paid to or for members Compensation of current officers, directors, 5 trustees, and key employees 1,213,575 717,223 179,973. 316,379. Compensation not included above to 6 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 Pension plan accruals and contributions Q (include section 401(k) and 403(b) employer contributions) 9
- Payroll taxes 10 11 Fees for services (nonemployees):
- a Management

Advertising and promotion.

Office expenses

Information technology.....

Royalties.....

Travel

expenses for any federal, state, or local public officials.

Payments of travel or entertainment

Occupancy.....

- 57,884 Other employee benefits 354,761 259,992
- c Accounting..... d Lobbying..... e Professional fundraising services. See Part IV, line 17...
- 34,209 209,661 153,653.

2,586,168

- 15,593
- f Investment management fees 35,820. Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.SCH .

1,201,588.

177.738.

25,801.

39,418.

316,490.

357,187

8,384

1,528,395

646,099.

80,358.

18,303.

20,982.

168,464

189,300

20,323

108,294

27,859

409,872

151,933

120,108

508,777.

5,898,837

79.543

383,468

8,583

52,605

38,553

2,339

35,820.

180,209.

5,281.

10,548.

84,692.

64,977

1,100.

54,443.

26,935

9,985

<u>60,382</u>

5,227

63,217

1,270,836

1,508.

991.

- Conferences, conventions, and meetings.... Interest 28,648 Payments to affiliates..... Depreciation, depletion, and amortization.... 203,450. 39,271
- 23 Insurance 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.)....
 - 906,567 a OTHER PROJECTS COSTS **b** <u>FOOD</u> <u>AND</u> <u>BEVERAGE</u> 336,051 225,645 C SOFTWARE AND COMPUTER EXPENSE d <u>FACILITIES RENTAL</u> 175,935 865,927. e All other expenses.....

25 Total functional expenses. Add lines 1 through 24e. . . 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).....

q

12

13

14

15

16

17

18

19 20

21 22

10,120,606

Form 990 (2019) COLORECTAL CANCER ALLIANCE

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Part X Balance Sheet

1 6	art X	Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	1,058,239.	1	998,467.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	1,837,996.	3	2,835,874.
	4	Accounts receivable, net	75,886.	4	23,700.
	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		5	
	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)		6	
	7	Notes and loans receivable, net		7	
ţ	8	Inventories for sale or use		8	
Assets	9	Prepaid expenses and deferred charges	121,749.	9	199,684.
Ř	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	,		
	b	Less: accumulated depreciation 10b 321, 894.	349,031.	10 c	885,897.
	11	Investments – publicly traded securities.	3,584,415.	11	4,112,993.
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets.		14	
	15	Other assets. See Part IV, line 11	73,822.	15	73,822.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	7,101,138.	16	9,130,437.
	17	Accounts payable and accrued expenses	1,258,302.	17	1,027,850.
	18	Grants payable	522,000.	18	342,000.
	19	Deferred revenue		19	70,188.
	20	Tax-exempt bond liabilities		20	
ies	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Loans and other 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		22	
	23	Secured mortgages and notes payable to unrelated third parties	355,753.	23	850,053.
	24	Unsecured notes and loans payable to unrelated third parties	•	24	,
	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.	72,027.	25	719,020.
	26	Total liabilities. Add lines 17 through 25	2,208,082.	26	3,009,111.
ces		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
lan	27	Net assets without donor restrictions	2,945,775.	27	2,511,693.
Ba	28	Net assets with donor restrictions	1,947,281.	28	3,609,633.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ► and complete lines 29 through 33.			
5	29	Capital stock or trust principal, or current funds		29	
2	30	Paid-in or capital surplus, or land, building, or equipment fund.		30	
SSe	31	Retained earnings, endowment, accumulated income, or other funds		31	
Č,	32	Total net assets or fund balances	4,893,056.	32	6,121,326.
	JZ				

BAA

Form 990 (2019)

Forn	1 990	(2019)	COLORECTAL CANCER ALLIANCE 86-0	947831		Pa	ige 12
Par	t XI	Reco	onciliation of Net Assets				
			if Schedule O contains a response or note to any line in this Part XI				
1	Tota	l revenu	e (must equal Part VIII, column (A), line 12)	1	LO,8	79,4	146.
2	Tota	I expens	ses (must equal Part IX, column (A), line 25)	2	L0,1	20,6	506.
3			s expenses. Subtract line 2 from line 1	3	7	58,8	340.
4	Net	assets o	r fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4,8	93,0)56.
5			ed gains (losses) on investments	5	4	19,4	130.
6			vices and use of facilities	6			
7			expenses	7			
8			adjustments	8			
9		-	es in net assets or fund balances (explain on Schedule O)	9			0.
10			fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,	10	6.0	71.3	326.
Par			ncial Statements and Reporting	ļ			
			if Schedule O contains a response or note to any line in this Part XII				. П
						Yes	No
1	Acco	ounting r	nethod used to prepare the Form 990: Cash X Accrual Other				
	lf th in S	e organiz chedule	zation changed its method of accounting from a prior year or checked 'Other,' explain O.				
2 a	Wer	e the org	anization's financial statements compiled or reviewed by an independent accountant?		2 a		Х
	lf 'Y sepa	arate bas	ck a box below to indicate whether the financial statements for the year were compiled or reviewe sis, consolidated basis, or both: ate basis Consolidated basis Both consolidated and separate basis	d on a			
t	Wer	e the org	janization's financial statements audited by an independent accountant?		2b	Х	
	lf 'Y basi X	s, conso	ck a box below to indicate whether the financial statements for the year were audited on a separa lidated basis, or both: ate basis Consolidated basis Both consolidated and separate basis	te			
C	lf 'Ye revie	es' to line ew, or co	e 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, ompilation of its financial statements and selection of an independent accountant?		2 c	Х	
	on S	Schedule					
3 a	As a Aud	result of it Act an	a federal award, was the organization required to undergo an audit or audits as set forth in the Single d OMB Circular A-133?		3a		Х
ł			ne organization undergo the required audit or audits? If the organization did not undergo the required audi plain why on Schedule O and describe any steps taken to undergo such audits		3b		
BAA			TEEA0112L 01/21/20		Form	99 0	(2019)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-F7 2019

OMB No. 1545-0047

Departr Internal	nent of the Treasury I Revenue Service	► (cn to Form 990 or Form rm990 for instructions			nformation.	Open to Public Inspection
Name o	of the organization						Employer identifica	ation number
COL	ORECTAL CAN	CER ALLIAN	ICE				86-094783	1
Part	I Reason fo	r Public Cha	rity Status (All or	rganizations must o	comple	ete this	part.) See instruc	tions.
The o 1 2 3 4 5	A church, conv A school desci A hospital or A medical res name, city, a	vention of church ribed in section 1 a cooperative h search organiza nd state:	es, or association of ch 70(b)(1)(A)(ii). (Attach lospital service organ tion operated in conju	For lines 1 through 12, nurches described in sec t Schedule E (Form 990 or ization described in sec unction with a hospital o	tion 170(990-EZ) tion 170	(b)(1)(A)().) 0 (b)(1)(d in sec	(i). A)(iii). ction 170(b)(1)(A)(iii). E	·
5	section 170(b)(1)(A)(iv). (Co	mplete Part II.)	ge or university owned	·	5	J.	escribed in
6		te, or local gov	ernment or governme	ental unit described in s	ection 1	70(b)(1))(A)(∨).	
7	X An organizatio	n that normally r 0(b)(1)(A)(vi).(eceives a substantial p Complete Part II.)	part of its support from a	governm	ental un	it or from the general pul	olic described
8	A community	trust described	in section 170(b)(1)(A)(vi). (Complete Part I	l.)			
9	U U	0		tion 170(b)(1)(A)(ix) oper (see instructions). Enter			Ũ	0
10	10 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.)						ts support from gross	
11	An organizati	on organized ar	nd operated exclusive	ly to test for public safe	ety. See	section	n 509(a)(4).	
12 a	or more publi lines 12a thro Type I. A supp organization(s	cly supported o ough 12d that de orting organization	rganizations describe escribes the type of s on operated, supervise gularly appoint or elect	ely for the benefit of, to d in section 509(a)(1) of upporting organization d, or controlled by its sup a majority of the directo	or sectio and com ported c	o n 509(a oplete lin organizat) (2). See section 509(a nes 12e, 12f, and 12g. ion(s). typically by giving	(3). Check the box in
b	management	pporting organiz of the supporting te Part IV, Sect	organization vested in	ontrolled in connection the same persons that c	with its ontrol or	support manage	ted organization(s), by the supported organizat	having control or ion(s). You
C	Type III function	onally integrated s) (see instructi	. A supporting organizat ons). You must com	ion operated in connectio plete Part IV, Sections	n with, ai A, D, an	nd functi d E.	onally integrated with, its	supported
d	functionally ir instructions).	inctionally integ ntegrated. The o You must com	rated. A supporting org organization generally plete Part IV, Section	anization operated in cor must satisfy a distribu s A and D, and Part V.	nnection tion req	with its s uiremen	supported organization(s) It and an attentiveness) that is not requirement (see
e	Check this bo integrated, or	x if the organiz Type III non-fu	ation received a written Inctionally integrated	en determination from t supporting organizatior	the IRS 1.	that it is	s а Туре I, Туре II, Тур	e III functionally
			organizations					
		-	n about the supported					
(i) Name of supported o	rganization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g	s the tion listed joverning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								

Total

Schedule A (Form 990 or 990-EZ) 2019 COLORECTAL CANCER ALLIANCE

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

	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.)	1,699,600.	5,449,834.	7,294,572.	8,022,322.	9,694,455.	32,160,783.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	1,699,600.	5,449,834.	7,294,572.	8,022,322.	9,694,455.	32,160,783.
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)						279,974.
6	Public support. Subtract line 5 from line 4						31,880,809.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	1,699,600.	5,449,834.	7,294,572.	8,022,322.	9,694,455.	32,160,783.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	86,617.	203,941.	264,565.	114,999.	82,046.	752,168.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE FART VI			94,855.	13,769.	4,442.	113,066.
	Total support. Add lines 7 through 10						33,026,017.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	0.
13	First five years. If the Form 990 is organization, check this box and						►
	tion C. Computation of Pu						
	Public support percentage for 20						96.53%
15	Public support percentage from	2018 Schedule A,	Part II, line 14			15	95.36%
16a	33-1/3% support test-2019. If t and stop here. The organization	he organization d qualifies as a pul	id not check the b blicly supported o	oox on line 13, an rganization	d line 14 is 33-1/3	3% or more, checl	< this box
b	33-1/3% support test-2018. If the and stop here. The organization						
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test. check this	box and stop her	r e. Explain in Parl	t VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance test. The organiza	s' test, check this ation qualifies as	box and stop her a publicly support	re. Explain in Partied organization.	t VI how the
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see in:	structions ►
BAA	-				Sc	hedule A (Form 9	90 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019

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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.)

Sec	tion A. Public Support						
Calend	lar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include	· ·					
~	any 'unusual grants.')						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's						
_	tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on						
	its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons.						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6	.,					.,
-	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, o	or fifth tax year as	a section 501(c)(3	^{;)} ►
	tion C. Computation of Pul		9				
	Public support percentage for 20	•			•		010
16	Public support percentage from 2	2018 Schedule A,	Part III, line 15.				olo
Sec	tion D. Computation of Inv	estment Incor	ne Percentage	5			
17	Investment income percentage f	or 2019 (line 10c.	column (f). divid	ed by line 13. col	umn (f))		0/0
18	Investment income percentage f	•		-			0/0
	33-1/3% support tests –2019. If t						
198	is not more than 33-1/3%, check	this box and sto	p here. The organ	nization qualifies	as a publicly supp	orted organization	i line 17 ►
b	33-1/3% support tests—2018. If t line 18 is not more than 33-1/3%	he organization c	lid not check a bo	x on line 14 or lin	ne 19a, and line 1	6 is more than 33-	1/3%, and 🔤
20	Private foundation. If the organized	zation did not che	eck a box on line	14, 19a, or 19b, o	check this box and	see instructions	

Part IV	Supporting	Organizations
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(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

- No Yes Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 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. 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 Part VI how the organization determined that the supported organization was 2 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. 3a **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. 3b 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. 3c 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 Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. Δh **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. 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 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 5a 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? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 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 6 or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of 6 the filing organization's supported organizations? If 'Yes,' provide detail in Part VI. 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor
- (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If 'Yes,' provide detail in Part VI*.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If 'Yes,' provide detail in Part VI*.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 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.)

7

8

9a

9b

9c

10a

10b

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Part IV Supporting Organizations (continued)	I	Yes	No
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?	11a		
b A family member of a person described in (a) above?	11b		
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.	11c		

ction B. Type I Supporting Organizations

- Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint 1 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

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

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
	in this regard.	3		

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).
 - The organization satisfied the Activities Test. Complete line 2 below. а
 - The organization is the parent of each of its supported organizations. Complete line 3 below. h
 - The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). С

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

2a

2b

3a

3h

No

Yes

1

2

No

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Schedule A (Form 990 or 990-EZ) 2019 COLORECTAL CANCER ALLIANCE Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Page 6

ec	tion 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		
ec	tion 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		
Ł	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
C	1 Total (add lines 1a, 1b, and 1c)	1d		
e	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		
iec	tion 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-functionally integrated Type III supporting organization (see instructions).

BAA

Schedule A (Form 990 or 990-EZ) 2019

Part V Type III Non-Fund	ctionally Integrated 509(a)(3) Su		ations (continued)	
Section D – Distributions	• • • • • • • • • • • • • • • • •		· · · ·	Current Year
1 Amounts paid to supported	organizations to accomplish exempt pu	rposes		
2 Amounts paid to perform activ in excess of income from ac	ity that directly furthers exempt purposes o tivity	of supported organization	IS,	
3 Administrative expenses pa	id to accomplish exempt purposes of su	pported organizations		
4 Amounts paid to acquire exe	empt-use assets			
	(prior IRS approval required)			
6 Other distributions (describe	e in Part VI). See instructions.			
7 Total annual distributions.	Add lines 1 through 6.			
8 Distributions to attentive support in Part VI). See instructions	orted organizations to which the organizatio.	on is responsive (provide	e details	
9 Distributable amount for 201	9 from Section C, line 6			
10 Line 8 amount divided by lin	ne 9 amount			
Section E – Distribution A	llocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 201	9 from Section C, line 6			
2 Underdistributions, if any, for cause required – explain in	r years prior to 2019 (reasonable Part VI). See instructions.			
3 Excess distributions carryov	er, if any, to 2019			
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e				
g Applied to underdistributions	s of prior years			
h Applied to 2019 distributable	e amount			
i Carryover from 2014 not app	olied (see instructions)			
j Remainder. Subtract lines 3	g, 3h, and 3i from 3f.			
4 Distributions for 2019 from S line 7:	\$			
a Applied to underdistributions	s of prior years			
b Applied to 2019 distributable				
c Remainder. Subtract lines 4				
	s for years prior to 2019, if any. m line 2. For result greater than e instructions.			
	s for 2019. Subtract lines 3h and 4b er than zero, explain in Part VI. See			
7 Excess distributions carryo	ver to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019				

BAA

Schedule A (Form 990 or 990-EZ) 2019

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 VI

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	· ·		2019		2018		2017	 2016	 2015
OTHER INCOME	TOTAL	\$ \$	<u>4,442.</u> 4,442.	<u>\$</u> \$	<u>13,769.</u> 13,769.	<u>\$</u> \$	94,855. 94,855.	\$ 0.	\$ 0.

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Schedule E

(Form 990, 990-EZ

			330-L
òr	990	-PF)	

Departi	ment	of	the	Treas
Interna	I Rev	/en	IIP 3	Service

Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

2019

enue Service	Go to www.iis.gov/r or insso for the latest mornia
organization	-

Employer identification number

С	OLORECTAL CANCER A	LLIANCE	86-0947831
O	rganization type (check one)	:	
Fil	lers of:	Section:	
Fo	orm 990 or 990-EZ	X 501(c)(3) (enter number) organization	
		4947(a)(1) nonexempt charitable trust not treated as a private foundation	tion
Fo	orm 990-PF	527 political organization	
		501(c)(3) exempt private foundation	
		4947(a)(1) nonexempt charitable trust treated as a private foundation	
		501(c)(3) taxable private foundation	

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
 - For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year.

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	1	2	Page 2
Name of organization	Employer identification numb	er	
COLORECTAL CANCER ALLIANCE	86-0947831		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	AMGEN USA		Person X
	ONE AMGEN CENTER DRIVE	\$ 346,500.	Payroll Noncash
			(Complete Part II for
	THOUSAND OAKS, CA 91320-1799	-	noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	FIDELITY CHARITABLE GIFT	_	Person X
	PO BOX 770001	\$ 214,650.	Payroll Noncash
	<u>CINCINNATI, OH_45277-0001</u>		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	GENETECH		Person X
		\$ 225,000.	Payroll Noncash
		<u>+223,000.</u>	(Complete Part II for
	S SAN FRANCISCO, CA 94080-4918	-	noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) No. 	(b) Name, address, and ZIP + 4 OLYMPUS	(c) Total contributions	Person X
	Name, address, and ZIP + 4 OLYMPUS	(c) Total contributions \$ 242,250.	
	Name, address, and ZIP + 4 OLYMPUS	contributions	Person X Payroll Noncash (Complete Part II for
4	Name, address, and ZIP + 4 OLYMPUS	contributions	Person X Payroll Noncash (Complete Part II for noncash contributions.)
	Name, address, and ZIP + 4 OLYMPUS	contributions	Person X Payroll Noncash (Complete Part II for
4	Name, address, and ZIP + 4 OLYMPUS	contributions	Person X Payroll Image: Complete Part II for noncash contributions.) (Complete Part II for noncash contributions.) (d) Type of contribution Person X
 (a) No.	Name, address, and ZIP + 4 OLYMPUS 3500 CORPORATE PKWY CENTER VALLEY, PA 18034-8229 (b) Name, address, and ZIP + 4	contributions	Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution
 (a) No.	Name, address, and ZIP + 4 OLYMPUS 3500 CORPORATE PKWY CENTER VALLEY, PA 18034-8229 (b) Name, address, and ZIP + 4 TAIHO ONCOLOGY INC 101 CADNECTE CTD STE 101	contributions	Person X Payroll Image: Complete Part II for noncash contributions.) (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll Image: Contribution
 (a) No.	Name, address, and ZIP + 4 OLYMPUS 3500 CORPORATE PKWY CENTER VALLEY, PA 18034-8229 (b) Name, address, and ZIP + 4 TAIHO ONCOLOGY INC 101 CARNEGIE CTR STE 101 DBINCETON NL 08540-6221	contributions	Person X Payroll Image: Complete Part II for noncash contributions.) (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll Image: Complete Part II for Noncash Image: Complete Part II for
4 (a) No. 5	Name, address, and ZIP + 4 OLYMPUS 3500 CORPORATE PKWY CENTER VALLEY, PA 18034-8229 (b) Name, address, and ZIP + 4 TAIHO_ONCOLOGY_INC 101 CARNEGIE CTR STE 101 PRINCETON, NJ 08540-6231 (b)	contributions	Person X Payroll X Noncash X (Complete Part II for noncash contributions.) (d) Type of contribution X Person X Payroll X Noncash X Payroll X Noncash X (Complete Part II for noncash contributions.)
4 (a) No.	Name, address, and ZIP + 4 OLYMPUS 3500 CORPORATE PKWY CENTER VALLEY, PA 18034-8229 (b) Name, address, and ZIP + 4 TAIHO ONCOLOGY INC 101 CARNEGIE CTR STE 101 PRINCETON, NJ 08540-6231 Name, address, and ZIP + 4 ARRAY_BIOPHARMA	contributions \$242,250. (c) Total contributions \$226,440. (c) Total contributions	Person X Payroll X Noncash X (Complete Part II for noncash contributions.) X Type of contribution X Person X Payroll X Noncash X Payroll X Type of contributions.) X Payroll X Payroll X Payroll X Payroll X Payroll X
4 (a) No. 5	Name, address, and ZIP + 4 OLYMPUS 3500 CORPORATE PKWY CENTER VALLEY, PA 18034-8229 (b) Name, address, and ZIP + 4 TAIHO ONCOLOGY INC 101 CARNEGIE CTR STE 101 PRINCETON, NJ 08540-6231 Name, address, and ZIP + 4	contributions \$242,250. (c) Total contributions \$226,440. (c) Total contributions	Person X Payroll X Noncash X (Complete Part II for noncash contributions.) X Type of contribution X Person X Payroll X Noncash X Image: Complete Part II for noncash contributions.) X Complete Part II for noncash contributions.) X Type of contribution X Person X Person X

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	2	2	Page 2
Name of organization	Employer identification numb	er	
COLORECTAL CANCER ALLIANCE	86-0947831		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	INDEPENDENCE BLUE_CROSS		Person X Payroll
	1901 MARKET STREET	\$ <u>500,000.</u>	Noncash
	PHILADELPHIA, PA 19103	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	FACEBOOK DONATIONS	_	Person X
	1 HACKER WAY	\$252,507.	Payroll Noncash
	MENLO PARK, CA 94025	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	1	1	Page 3
Name of organization	Employer identification number		
COLORECTAL CANCER ALLIANCE	86-09478	831	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u>N</u>	<u>/A</u>	·	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
Part I	, , , , , , , , , , , , , , , ,	(See instructions.)	
(a) No	(b)	\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		s\$s	

	3 (Form 990, 990-EZ, or 990-PF) (2019)			1 1 Page 4
Name of organ	nization CTAL CANCER ALLIANCE			Employer identification number 86-0947831
	<i>Exclusively</i> religious, charitable, et or (10) that total more than \$1,000 for t the following line entry. For organizations or contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	he year from any one contributo ompleting Part III, enter the total of (Enter this information once. See in	r. Complete colu exclusively rel	ribed in section 501(c)(7), (8), umns (a) through (e) and ligious, charitable, etc.,
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	N/A			
			+	
		(.)		
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relations	hip of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relations	hip of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
			+	
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relations	hip of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	+		+	
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relations	hip of transferor to transferee
BAA			 Schedule I	 3 (Form 990, 990-EZ, or 990-PF) (2019)

SCHEDULE D (Form 990)	Complete if t	mental Financial S	'Yes' on Form 990.	╞	OMB No. 1545-0047
Department of the Treasury	Part IV, line 6, 7, 8	8, 9, 10, 11a, 11b, 11c, 11d, ▶ Attach to Form 990.	11e, 11f, 12a, or 12b.		Open to Public
Internal Revenue Service	Go to www.irs.gov/	Form990 for instructions a	and the latest information.		Inspection
Name of the organization				Employer ide	ntification number
	L CANCER ALLIANCE			86-0947	/831
Part I Organizat Complete	ions Maintaining Donor Ac	ed 'Yes' on Form 990,	Part IV, line 6.	ccounts.	
		(a) Donor advised fu	unds (b)	Funds and of	ther accounts
1 Total number at e	end of year				
2 Aggregate value of con	tributions to (during year)				
3 Aggregate value of gra	nts from (during year)				
4 Aggregate value a	at end of year				
5 Did the organizati	on inform all donors and donor a	dvisors in writing that the a	assets held in donor advise	ed funds	
are the organizati	on's property, subject to the orga	nization's exclusive legal c	control?		Yes No
6 Did the organizati for charitable purp impermissible priv	on inform all grantees, donors, an poses and not for the benefit of the vate benefit?	nd donor advisors in writin ne donor or donor advisor,	g that grant funds can be or for any other purpose c	used only conferring	Yes No
Complete	tion Easements. if the organization answere servation easements held by the				
	f land for public use (for example, re		Preservation of a his	torically impo	rtant land area
	natural habitat		Preservation of a ce		
	of open space				
	through 2d if the organization held a	a qualified conservation contr	ibution in the form of a cons	ervation easem	nent on the
				Held at the E	End of the Tax Yea
	onservation easements				
b Total acreage res	tricted by conservation easement	S			
c Number of conser	vation easements on a certified h	nistoric structure included i	n (a) 2c		
	vation easements included in (c) the National Register				
3 Number of conserv	ation easements modified, transferre	ed, released, extinguished, o	r terminated by the organiza	tion during the	
tax year ►		-		-	
4 Number of states w	here property subject to conservation	on easement is located 🕨			
	ation have a written policy regardi of the conservation easements it				Yes 🗌 No
	hours devoted to monitoring, inspec				ing 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(h)(4)(B)(ii)?	Ye	es

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.

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

a Revenue included on Form 990, Part VIII, line I.	►\$ ►\$
amounts required to be reported under FASB ASC 958 relating to these items:	
(ii) Assets included in Form 990, Part X	►\$
(i) Revenue included on Form 990, Part VIII, line 1	▶\$
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of p following amounts relating to these items:	balance sheet works of art, public service, provide the
a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement a historical treasures, or other similar assets held for public exhibition, education, or research in further Part XIII the text of the footnote to its financial statements that describes these items.	and balance sheet works of art, ance of public service, provide in
	 b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of p following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1

Schedule D (Form 990) 2019

No

Schedule D (Form 990) 2019 COLO				86-094		Page 2
Part III Organizations Mainta	ining Colle	ctions of Art, Hist	torical Treasures, or	r Other Similar Ass	ets (continu	ued)
3 Using the organization's acquisitior items (check all that apply):	n, accession, a	nd other records, check	any of the following that m	nake significant use of its	collection	
a Public exhibition		d Loar	n or exchange program			
b Scholarly research		e Othe				
c Preservation for future gener	rations					
4 Provide a description of the organiz Part XIII.	zation's collecti	ons and explain how the	ey further the organization'	s exempt purpose in		
5 During the year, did the organiza	tion solicit or	receive donations of a	art, historical treasures, c	or other similar assets		—
to be sold to raise funds rather t					Yes	No
Part IV Escrow and Custodia line 9, or reported an	amount on	Form 990, Part X	, line 21.	swered 'Yes' on Fo	rm 990, Pa	rt IV,
1 a Is the organization an agent, true on Form 990, Part X?	stee, custodia	n or other intermediar	y for contributions or oth	er assets not included	Yes	No
b If 'Yes,' explain the arrangement						
2 ····· 3 ····· 3 ····· 3 ·····					Amount	
c Beginning balance				1c		
d Additions during the year				1d		
e Distributions during the year						
f Ending balance						
2a Did the organization include an a	amount on Fo	rm 990, Part X, line 21	, for escrow or custodial	account liability?	Yes	No
b If 'Yes,' explain the arrangement				-		
					L	
Part V Endowment Funds. C	complete if	the organization a	nswered 'Yes' on Fo	orm 990, Part IV, Iir	ne 10.	
++	(a) Current				(e) Four yea	rs 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 percentag	e of the curre	nt vear end balance (I	ine 1g. column (a)) held	as:		
a Board designated or guasi-endowm		8	3,			
b Permanent endowment ►	00					
c Term endowment ►	00					
The percentages on lines 2a, 2b, a	nd 2c should e	gual 100%.				
3 a Are there endowment funds not in organization by:	the possession	of the organization that	are held and administered	t for the	Yes	No
(i) Unrelated organizations					3a(i)	
(ii) Related organizations					3a(ii)	
b If 'Yes' on line 3a(ii), are the rela						
4 Describe in Part XIII the intender	-					
Part VI Land, Buildings, and		-				
Complete if the organ			rm 990 Part IV line	e 11a See Form 99	0 Part X I	ine 10
Description of property						
		(a) Cost or other basis (investment)	s (b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book v	alue
1 a Land						
b Buildings						
c Leasehold improvements			735,241.	106,728.	628	,513.
d Equipment			472,550.	215,166.		,384.
e Other						
Total. Add lines 1a through 1e. (Colum	nn (d) must ea	qual Form 990, Part X,	column (B), line 10c.).	••••••	885	,897.
BAA					ule D (Form 99	

TEEA3302L 8/22/19

Schedule D	(Form 990) 2019 COLORECTAL CANCER	ALLIANCE		86-0947831	Page 3
Part VII	Investments – Other Securities. Complete if the organization answered		N/A Part IV line 11b S	ee Form 990 Part)	(line 12
(a) Descr	iption of security or category (including name of security)	(b) Book value		on: Cost or end-of-year market v	
	al derivatives			,	
(2) Closely	held equity interests				
(3) Other					
(A)					
(B)					
(C)					
<u>(D)</u> (E)					
(E) (F)					
(G)					
<u>(H)</u>					
(l)					
	n (b) must equal Form 990, Part X, column (B) line 12.) 🕨				
	Investments – Program Related.		N/A		
	Complete if the organization answered				
(1)	(a) Description of investment	(b) Book value	(c) welling of valuation:	: Cost or end-of-year mar	ket value
(1)					
(2) (3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
Total. (Colum Part IX	n (b) must equal Form 990, Part X, column (B) line 13.) ► Other Assets.	1N/A			
Failin	Complete if the organization answered	d 'Yes' on Form 990	, Part IV, line 11d. S	ee Form 990, Part X	(, line 15.
	(a) De	scription		(b) Book	< value
(1)					
(2) (3)					
(4)					
(5)					
(6)					
(7)					
(8) (9)					
(10)					
	lumn (b) must equal Form 990, Part X, column (B) line 15.)			
Part X	Other Liabilities.				
	Complete if the organization answered 'Yes' on I		e or 11f. See Form 990, Pa		
1.	ral income taxes	ription of liability		(b) Book	value
	ERRED RENT			7	19,020.
(3)					19,020.
(4)					
(5)					
(6)					
(7) (8)					
(8)					
(10)					
(11)					
	n (b) must equal Form 990, Part X, column (B) line 25.)				19,020.
2. Liability for	uncertain tax positions. In Part XIII, provide the text of the fo	otnote to the organization's fin	ancial statements that reports th	e organization's liability for unc	ertain

tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

chedule D (Form 990) 2019 COLORECTAL CANCER ALLIANCE 86-		7831 Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	. 1	11,671,101.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		· · ·
a Net unrealized gains (losses) on investments).	
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	. 2e	827,475.
3 Subtract line 2e from line 1	. 3	10,843,626.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		, ,
a Investment expenses not included on Form 990, Part VIII, line 7b 4a 35,820).	
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	. 4c	35,820.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	. 5	10,879,446.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	r Retur	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	. 1	10,492,831.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities	5.	
b Prior year adjustments	· •	
c Other losses.		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	. 2e	408,045.
3 Subtract line 2e from line 1	. 3	10,084,786.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		10/001//001
a Investment expenses not included on Form 990, Part VIII, line 7b 4a 35,820).	
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b		35,820.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	. 5	10,120,606.
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.

PART X - FASB ASC 740 FOOTNOTE

AS OF DECEMBER 31, 2019, THE ALLIANCE HAS NO UNCERTAIN TAX POSITIONS THAT QUALIFY

FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS. THE TAX YEARS

SUBJECT TO EXAMINATION BY THE TAXING AUTHORITIES ARE THE SIX MONTH PERIOD ENDED

DECEMBER 31, 2016, AND THE YEARS ENDED DECEMBER 31, 2017 AND 2018.

Schedule D (Form 990) 2019

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. ► Attach to Form 990.	
Department of the Treasury	Go to www.irs.gov/Form990 for the latest information.	

Name of the organization

Employer identification number 86-0947831

OMB No. 1545-0047

2019

Open to Public Inspection

COLORECTAL CANCER ALLIANCE

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?.....

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) CALIFORNIA_COLORECTAL							
1710 WEBSTER_STREET							COLON CANCER
OAKLAND, CA 94612	95-3102332		51,032.	0.			PREVENTION
(2) MONMOUTH MEDICAL							
300 SECOND AVENUE							COLON CANCER
LONG BRANCH, NJ 07740	22-3452412		39,143.	0.			PREVENTION
(3) UNIVERSTITY OF COLORADO FUND							
225 E 16TH AVENUE							COLON CANCER
DENVER, CO 80203	84-6000555		99,688.	0.			RESEARCH
(4) INDEPENDENT HEALTH FOUNDATION							
511 FARBER LAKES DRIVE							COLON CANCER
BUFFALO, NY 14221	16-1417199		9,677.	0.			PREVENTION
(5) MERCY_HEALTH							
615 S_NEW_BALLAS_RD							COLON CANCER
ST. LOUIS, MO 63141			12,636.	0.			PREVENTION
(6) BARBARA ANN KARMANOS CANCER I							
4100_JOHN_R_ST							COLON CANCER
DETROIT, MI 48201			7,473.	0.			PREVENTION
(7) CLEVLAND CLINIC							
9500_EUCLID_AVE							COLON CANCER
CLEVLAND, OH 44195			37,916.	0.			PREVENTION
(8) UPMC HILLMAN CANCER CENTER							
5150 CENTRE AVE							COLON CANCER
PITTSBURGH, PA 15232			9,044.	0.			RESEARCH
2 Enter total number of section 501(c)(3)	and government org	anizations listed	in the line 1 table			· · · · · · · · · · · · · · · · · · ·	11
3 Enter total number of other organization	ns listed in the line 1	table			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	4
BAA For Paperwork Reduction Act Notice,	see the Instructions	for Form 990.		TEEA3901L	07/10/19	Schedu	le I (Form 990) (2019)

Schedule | (Form 990) (2019) COLORECTAL CANCER ALLIANCE

Page 2

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	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 BLUE HOPE FINANCIAL ASSISTANCE AWAR	502	133,511.			
2					
3					
4					
5					
6					
7					
Part IV Supplemental Information. Provid	le the information	n required in Part I	, line 2; Part III, co	lumn (b); and any othe	er additional information.

Continuation Sheet for Schedule I (Form 990)

 Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page 1 of 1

Name of the organization COLORECTAL CANCER ALLIANCE						Employer identific	
Part II Continuation of Grants and	l Other Assista	nce to Domestic	COrganizations an	d Domestic Gover	nments. (Schedu		
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>MARY CROWLEY CANCER RESEARCH</u> <u>12222 MERIT DR, SUITE 1500</u> DALLAS, TX 75251			36,354.				COLON CANCER PREVENTION
USF BRIDGE CLINIC 30270 USF HOLLY DRIVE TAMPA, FL 33620			10,109.				COLON CANCER PREVENTION
COLONOSCOPY ASSIST 2100 VALLEY VIEW LN, #490 FARMERS BRANCH, TX 75234			35,000.				
<u>CEDARS-SINAI MEDICAL CENTER</u> 8700 BEVERLY BLVD LOS ANGELES, CA 90048			117,000.				COLON CANCER PREVENTION
<u>PERTHERA</u> <u>8200 GREENSBORO DR STE 350</u> MCLEAN, VA 22102			20,000.				COLON CANCER PREVENTION
<u>SFCCC</u> 2720 TAYLOR ST #430 SAN FRANCISCO, CA 94133			20,000.				COLON CANCER PREVENTION
<u>ICAHN SCHOOL OF MEDICINE</u> <u>1 GUSTAVE LEVY PL, BOX 3500</u> NEW YORK, NY 10029			50,000.				YOUNG ONSET RESEARCH
			TEEA4001L 07/10/19			Schedule I	Cont (Form 990) 2

Schedule I Cont (Form 990) 2019

2019

SCHEDULE J Compensation Information				OMB No. 1545-0047		
(Form 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.					
Department of the Treasury Internal Revenue Service	Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.	Op I	en to nspec	Publi	С	
Name of the organization	Employe	er identification num	ıber			
COLORECTAL CAL	NCER ALLIANCE 86-0	947831				
Part I Question	s Regarding Compensation					
1 a Check the approp	riate box(es) if the organization provided any of the following to or for a person listed on Form 990 ne 1a. Complete Part III to provide any relevant information regarding these items.), Part		Yes	No	
	r charter travel	معيد احم				
Travel for co						
	fication and gross-up payments					
	y spending account Personal services (such as maid, chauffe					
Discretionar		ur, crier)				
	s on line 1a are checked, did the organization follow a written policy regarding payment or or provision of all of the expenses described above? If 'No,' complete Part III to explain		1 b			
	tion require substantiation prior to reimbursing or allowing expenses incurred by all directo icers, including the CEO/Executive Director, regarding the items checked on line 1a?		2			
3 Indicate which, if Executive Direct establish compe	any, of the following the organization used to establish the compensation of the organization's CE or. Check all that apply. Do not check any boxes for methods used by a related organization nsation of the CEO/Executive Director, but explain in Part III.	O/ in to				
X Compensati	on committee X Written employment contract					
Independent	compensation consultant X Compensation survey or study					
X Form 990 of	other organizations X Approval by the board or compensation c	ommittee				
organization or a	did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing a related organization:					
	ance payment or change-of-control payment?		4 a 4 b		X	
	receive payment from, an equity-based compensation arrangement?		4 D 4 C		X X	
	lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.				Λ	
Only section 50	I(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.					
-	I on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation					
a The organizatior	?		5 a		Х	
b Any related orga	nization?	•••••	5 b		Х	
If 'Yes' on line 5a	or 5b, describe in Part III.					
contingent on th	I on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation e net earnings of:					
	l?		6 a		X	
	nization?		6 b		Х	
7 For persons lister payments not de	ed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed escribed on lines 5 and 6? If 'Yes,' describe in Part III.		7		Х	
to the initial con	nts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject tract exception described in Regulations section 53.4958-4(a)(3)? in Part III		8		Х	
9 If 'Yes' on line 8,	did the organization also follow the rebuttable presumption procedure described in Regulations 6(c)?		9			
	Reduction Act Notice, see the Instructions for Form 990.	Schedule J	(Form	990)	2019	

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown (of W-2 and/or 1099-MIS	SC compensation	(C) Detirement		(E) Total of	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
	(i)	235,000.	30,000.	0.	<u>7,679.</u>	0.	<u>272,679</u> .	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	<u>160,160.</u>	15,600.	0.	<u>4,879.</u>	0.	<u>180,639</u> .	<u> </u>
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	<u>155,000.</u>	5,500.	0.	<u> </u>	0.	<u> 160,500.</u>	<u> </u>
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i) _		L				L	
	(ii)							
	(i)		L				L	
	(ii)							
BAA			TEEA4102L 8/2/1	9			Schedule	J (Form 990) 2019

86-0947831

Part III Supplemental Information

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

Schedule J (Form 990) 2019

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

OMB No. 1545-0047
2019
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 86-0947831

COLORECTAL CANCER ALLIANCE

FORM 990, PART I, LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES

THE MISSION OF THE COLORECTAL CANCER ALLIANCE IS TO PREVENT THE OCCURRENCE OF COLON AND RECTAL CANCER AND SUPPORT THE NEARLY 50,000 AFFLICTED WITH THIS DISEASE EACH YEAR. THIS IS ACHIEVED BY SUPPORTING PREVENTATIVE MEASURES, FUNDING RESEARCH, AND PROVIDING PATIENT SUPPORT SERVICES.

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

THE MISSION OF THE COLORECTAL CANCER ALLIANCE IS TO PREVENT THE OCCURRENCE OF COLON AND RECTAL CANCER AND SUPPORT THE NEARLY 50,000 AFFLICTED WITH THIS DISEASE EACH YEAR. THIS IS ACHIEVED BY SUPPORTING PREVENTATIVE MEASURES, FUNDING RESEARCH, AND PROVIDING PATIENT SUPPORT SERVICES.

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

THE COLORECTAL CANCER ALLIANCE FUNDS RESEARCH INITITIVES BY GRANTING FUNDS TO ORGANIZATION INVOLVED IN CLINICAL RESEARCH.

ADVOCACY ON BEHALF OF COLORECTAL HEALTH AND CANCER PATIENT ISSUES.

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

FRANK SAPIENZA, A BOARD MEMBER, IS THE FATHER OF THE CEO.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE CEO WILL DISTRIBUTE TO THE BOARD. THE CEO AND KEY ALLIANCE STAFF WILL REVIEW THE FORM 990.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

CONFLICTS OF INTEREST ARE REVIEWED ANNUALLY AS PART OF THE JUNE BOARD MEETING.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT A SUBCOMMITTEE OF THE BOARD OF DIRECTORS CONDUCTED A SURVEY OF SIMILAR ORGANIZATIONS

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT (CON

INCREASES ARE REVIEWED AT THE ANNUAL FACE TO FACE BOARD MEETING.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

NO OTHER DOCUMENTS AVAILABLE TO THE PUBLIC.

FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES

		(A)	(B) PROGRAM	(C) MANAGEMENT	(D) FUND-
	_	TOTAL	SERVICES	& GENERAL	RAISING
		83,386.	44,837.	12,506.	26,043.
CONSULTING		1,012,241.	544,287.	151,811.	316,143.
RECRUITMENT		92,987.	49,999.	13,946.	29,042.
TEMPORARY SERVICES		12,974.	6,976.	1,946.	4,052.
	TOTAL \$	1,201,588.	\$ 646,099.	\$ 180,209.	375,280.