WILLIAMS BENATOR & LIBBY, LLP 1040 CROWN POINTE PKWY, #400 ATLANTA, GA 30338

THE JACK & JILL LATE STAGE CANCER FOUNDATION ,INC 3282 NORTHSIDE PARKWAY NW, NO. 100 ATLANTA, GA 30327

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CLIENT'S COPY

#### Williams Benator & Libby, LLP

770-512-0500

January 27, 2015

The Jack & Jill Late Stage Cancer Foundation ,Inc 3282 Northside Parkway NW No. 100 Atlanta, GA 30327

The Jack & Jill Late Stage Cancer Foundation , Inc:

Enclosed is the organization's 2013 Exempt Organization return.

Specific filing instructions are as follows.

FORM 990 RETURN:

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return Form 8879-EO to us by February 17, 2015.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Very truly yours,

Steven G. Horn

# TAX RETURN FILING INSTRUCTIONS

FORM 990

### FOR THE YEAR ENDING

September 30, 2014

Prepared for	The Jack & Jill Late Stage Cancer Foundation ,Inc 3282 Northside Parkway NW No. 100 Atlanta, GA 30327
Prepared by	Williams Benator & Libby, LLP 1040 Crown Pointe Pkwy, #400 Atlanta, GA 30338
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return Form 8879-EO to us by February 17, 2015.

# IRS e-file Signature Authorization for an Exempt Organization

			•			
or calendar year 2013, or fiscal year beginning	OCT	1	, 2013, and ending	SEP	30	,20 1

OMB No. 1545-1878

Department of the Treasury

▶ Do not send to the IRS. Keep for your records.

Internal Revenue Service	► Informa	tion about Form 8879-EO and	its instructions is at www irs gov/form88	379eo	
Name of exempt organization			Ç	Employer	identification number
THE JACK & JI FOUNDATION ,I		STAGE CANCER		20-4	415512
Name and title of officer					
STEVEN G. HOR	.N				
VICE PRESIDEN	ſΤ				
Part I Type of	Return and	Return Information (Who	ole Dollars Only)		
Check the box for the retu	ırn for which yo	u are using this Form 8879-EO	and enter the applicable amount, if any, fro	om the retu	urn. If you check the box
			eturn being filed with this form was blank, the return, then enter -0- on the applicable		
1a Form 990 check here	<b>▶</b> X _ b	Total revenue, if any (Form 9	90, Part VIII, column (A), line 12)	1b	1,043,069.
2a Form 990-EZ check he		<b>b Total revenue,</b> if any (Fo	rm 990-EZ, line 9)	2b	
3a Form 1120-POL check	k here 🕨 🗌	<b>b Total tax</b> (Form 1120	POL, line 22)	3b	
4a Form 990-PF check he	ere 🕨		nt income (Form 990-PF, Part VI, line 5)		
5a Form 8868 check here	e ▶ 🗌 b		urt I, line 3c or Part II, line 8c)		
				'	
Part II Declarat	tion and Sig	nature Authorization of	Officer		
intermediate service provi (a) an acknowledgement of the date of any refund. If a debit) entry to the financial return, and the financial in 1-888-353-4537 no later the processing of the electron payment. I have selected organization's consent to	der, transmitter of receipt or rea applicable, I aut al institution accustitution to deb nan 2 business on personal iden electronic funds	, or electronic return originator of son for rejection of the transmis horize the U.S. Treasury and its ount indicated in the tax prepatit the entry to this account. To adays prior to the payment (settlaxes to receive confidential infoctification number (PIN) as my si	he copy of the organization's electronic re (ERO) to send the organization's return to ssion, (b) the reason for any delay in proces designated Financial Agent to initiate an eration software for payment of the organization evoke a payment, I must contact the U.S. ement) date. I also authorize the financial information necessary to answer inquiries and gnature for the organization's electronic response.	the IRS an ssing the relectronic fation's fed Treasury Institutions dresolve is	d to receive from the IRS eturn or refund, and (c) funds withdrawal (direct eral taxes owed on this Financial Agent at involved in the esues related to the
Officer's PIN: check one	box only			to ontor m	DIN
☐☐ I authorize		ERO firm nar		to enter m	Enter five numbers, bu
		LITO IIIIII II III	iie		do not enter all zeros
is being filed wit enter my PIN or X As an officer of	th a state ageno the return's dis the organization	ry(ies) regulating charities as pa sclosure consent screen. n, I will enter my PIN as my sign	ally filed return. If I have indicated within the rt of the IRS Fed/State program, I also autoature on the organization's tax year 2013 of the return of the organization.	:horize the electronica	aforementioned ERO to
		a copy of the return is being file the return's disclosure consent	ed with a state agency(ies) regulating char screen.	rities as pa	rt of the IRS Fed/State
Officer's signature			Date ▶		
Part III   Certifica					
ERO's EFIN/PIN. Enter yo					
number (EFIN) followed by	-		58940330338 do not enter all zeros		
	ng this return in		n the 2013 electronically filed return for the ents of <b>Pub. 4163,</b> Modernized e-File (MeF		
ERO's signature		CDO Must Date in Thi	Date ▶		
		EDO Maret Datata Ti	- Farms Can Instructions		

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

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990 tax year beginning OCT 1, 2013 and ending SEP 30, 2014 A For the 2013 calendar year, or tax year beginning OCT 1, 2013

B c	Check if applicab	THE JACK & JILL LATE STAGE CANCER	D Employer identifi	cation number
	chang Name chang		- 20-4	415512
	Initial return			
	Termi	· ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		527-5253
	Amer		G Gross receipts \$	1,043,069.
	Appli tion	Ca- ATLANTA, GA 30327	H(a) Is this a group re	
	pend	F Name and address of principal officer:HEIDI COHEN	for subordinates	? Yes X No
		245 FIELDSBORN COURT, ATLANTA, GA 30328	H(b) Are all subordinates in	
		(// / / / / / / / / / / / / / / / / / /	27 If "No," attach a	list. (see instructions)
		te: ► WWW.JAJF.ORG	H(c) Group exemptio	
			ar of formation: $2006$ $_{ m N}$	A State of legal domicile: GA
Pa	art I	Summary		
Governance	1	Briefly describe the organization's mission or most significant activities: TO GIVE AND FAMILIES OF PERSONS DIAGNOSED WITH LATE S	ASSISTANCE TO STAGE CANCER.	CHILDREN
ž	2	Check this box  if the organization discontinued its operations or disposed of m	ore than 25% of its net as	ssets.
Š	3	Number of voting members of the governing body (Part VI, line 1a)	3	17
დ დ	4	Number of independent voting members of the governing body (Part VI, line 1b)		16
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)		4
Activities	6	Total number of volunteers (estimate if necessary)		80
Act		Total unrelated business revenue from Part VIII, column (C), line 12		0.
	b	Net unrelated business taxable income from Form 990-T, line 34		0.
			Prior Year	Current Year
ne	8	Contributions and grants (Part VIII, line 1h)	1,599,107.	1,043,031.
Revenue	9	Program service revenue (Part VIII, line 2g)	-167.	38.
Be	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,598,940.	1,043,069.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	0.
	14	Grants and similar amounts paid (Part IX, column (A), lines 1-3)  Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
'n	1		333,782.	359,679.
ıse	162	Professional fundraising fees (Part IX column (A), line 11e)	0.	0.
Expenses	h	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  97,666.	3.0	3.0
Ж	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	721,830.	918,450.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,055,612.	
	I	Revenue less expenses. Subtract line 18 from line 12	543,328.	-235,060.
Ses		·	Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	619,116.	378,062.
d BSS	21	Total liabilities (Part X, line 26)	5,992.	0.
Ele Ele	22	Net assets or fund balances. Subtract line 21 from line 20	613,124.	378,062.
	art II			
		alties of perjury, I declare that I have examined this return, including accompanying schedules and stat		y knowledge and belief, it is
true,	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which prepa	rer has any knowledge.	
		Signature of officer	 Date	
Sig		1,	Date	
Her	е	HEIDI COHEN, VICE PRESIDENT Type or print name and title		
		P   21   1	Date Check	PTIN
Paid	4	Print/Type preparer's name  STEVEN G. HORN  Preparer's signature  STEVEN G. HORN	if	
	u parer	Firm's name WILLIAMS BENATOR & LIBBY, LLP	self-employ	58-1460137
	Only	Firm's address 1040 CROWN POINTE PKWY, #400	I,IIIII 2 EIIA	20 1400121
JJ0	Jilly	ATLANTA, GA 30338	Phone no 77	0-512-0500
\/lov	/ tho !	RS discuss this return with the preparer shown above? (see instructions)	I HOHE HO. 7 7	X Yes No
via	ן נווכ ו	no discuss this return with the preparet shown above: (see instructions)		153 110

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  TO GIVE ASSISTANCE TO CHILDREN AND FAMILIES OF PERSONS DIAGNOSED WITH
	LATE STAGE CANCER.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No  If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 1,140,066 • including grants of \$ ) (Revenue \$
	PROGRAMS CONTINUED TO BE CREATED AND EXECUTED FOR THE PURPOSE OF
	PROVIDING OPPORTUNITIES FOR FAMILIES DEALING WITH LATE STAGE CANCER TO
	SHARE UPLIFTING FAMILY (WOW!) EXPERIENCES. SUCH EXPERIENCES INCLUDE
	TRIPS TO AQUARIUMS, AMUSEMENT PARKS, SPORTING EVENTS, CONCERTS, BEACHES
	AND OTHER DESTINATIONS WITH OPPORTUNITIES FOR BEHIND-THE-SCENE TOURS
	AND CELEBRITY MEETINGS. A MEDICAL REFERAL NETWORK WAS ALSO REFINED.
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
<del>1</del> 10	Code ) (Expenses \$ ) (nevenue \$ )
4c	(Code:) (Expenses \$
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ▶ 1,140,066.

Form 990 (2013) FOUNDATION ,
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		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? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i>	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?  If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	1		
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	, , , , , , , , , , , , , , , , , , , ,	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			٠,,
	or more? If "Yes," complete Schedule F, Parts I and IV	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? If "Yes," complete Schedule F, Parts II and IV	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	10		х
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		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? If "Yes," complete Schedule G, Part II	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
	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		

Form 990 (2013) FOUNDATION, INC
Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a	24a		х
b	Schedule K. If "No", go to line 25a  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	200		
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			37
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
а	instructions for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			37
•	contributions? If "Yes," complete Schedule M	30		_X_
31	Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
-	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			37
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		
b	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	000		
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		37	
	Note. All Form 990 filers are required to complete Schedule O	38	X	l

# THE JACK & JILL LATE STAGE CANCER FOUNDATION ,INC

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

	Check if Schedule O contains a response or note to any line in this Part V										
			Yes	No							
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable										
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0										
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming										
	(gambling) winnings to prize winners?	1c									
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,										
	filed for the calendar year ending with or within the year covered by this return 2a 4										
b	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 e-file (see instructions)										
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X							
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		<u> </u>							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			l							
		4a		Х							
b											
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.										
	5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?										
				Х							
		5c									
6a				х							
<b>L</b>		ьа									
b	<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts										
7		UD									
а	·	7a		х							
		Box 3 of Form 1096. Enter -0- if not applicable   1a   0									
	If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?										
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d										
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? $\dots$	7g									
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h									
8											
		8									
9											
		96									
10	, , , , ,										
a b											
11		that may receive deductible contributions under section 170(c).  In receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7a organization notify the donor of the value of the goods or services provided?  3tion sell, exchange, or otherwise dispose of tangible personal property for which it was required  2?  3tion receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  4c et the number of Forms 8282 filed during the year  3tion received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  4c et the number of Forms 8282 filed during the year  3tion received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  4c et acceived a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  4c et acceived a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  4c et acceived a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  4c et acceived a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  4c et acceived a contribution of advised funds and section 509(a)(3) supporting organizations. Did the supporting  4donor advised fund maintaining donor advised funds.  4donor advised funds and section 509(a)(3) supporting organizations. Did the supporting  4donor advised fund maintaining donor advised funds and section 509(a)(3) supporting organizations.  5donor advised funds and section 509(a)									
		ngs to pirize winners?  10 re of employees reported on Form W.3, Transmittal of Wage and Tax Statements,  11 ref of employees reported on Form W.3, Transmittal of Wage and Tax Statements,  12 reported on line 2a, did the organization file all required federal employment tax returns?  22									
-											
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a									
13	1c   Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements,   2										
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										
				ļ							
				X							
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		(0010)							

Form 990 (2013) FOUNDATION , INC 20-4415512 Page 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 in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
_	of officers, directors, or trustees, or key employees to a management company or other person?	3		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
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
, -	more members of the governing body?	7a		х
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
-	persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	OD		
3	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	Ū		
	tion Dir onoice (The coolen B requeste minimator about penalee net required by the minimat revenue code.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	103	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
h	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
·	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b	X	
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
_	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶GA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	d finar	ncial	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organizar	tion:	• _	
	HEIDI COHEN - 404-279-5211	•		
	3282 NORTHSIDE PARKWAY NW STE 100, ATLANTA, GA 30327			

## FOUNDATION , INC

Form 990 (2013)

20-4415512

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

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

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

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

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

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

(A)	(B)			(C Posi				(D)	(E)	(F)
Name and Title	Average		not c	heck I	more	than		Reportable	Reportable	Estimated
	hours per week	box offic	ox, unless person is bo fficer and a director/tru				h an tee)	compensation from	compensation from related	amount of other
	(list any	<u> </u>					Ė	the	organizations	compensation
	hours for	r direc				pa		organization	(W-2/1099-MISC)	from the
	related	stee o	uste e			ensat		(W-2/1099-MISC)		organization
	organizations	al trus	onal tr		oloyee	comp				and related
	below line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) JON ALBERT	40.00		_				_			
PRESIDENT		Х		Х				160,602.	0.	11,220.
(2) MICHAEL ANTINORO	1.00									
TREASURER		Х		Х				0.	0.	0.
(3) JED SELKOWITZ	1.00									
SECRETARY		Х		Х				0.	0.	0.
(4) KATHLEEN CIARAMELLO	1.00									
DIRECTOR		Х						0.	0.	0.
(5) STEVE KASTEN	1.00									
DIRECTOR		Х						0.	0.	0.
(6) DENNIS ADAMOVICH	1.00									
DIRECTOR		Х						0.	0.	0.
(7) DEREK SCHILLER	1.00							_	_	
DIRECTOR		Х						0.	0.	0.
(8) BILL DAVIS	1.00								_	
DIRECTOR		Х						0.	0.	0.
(9) CLIFF MARKS	1.00								_	
CHAIRMAN		Х						0.	0.	0.
(10) JACK VAN BERKEL	1.00								_	
DIRECTOR		Х						0.	0.	0.
(11) SAM WEINER	1.00									
DIRECTOR		Х						0.	0.	0.
(12) NADINE EVANS	1.00	ļ								•
DIRECTOR	1 00	Х						0.	0.	0.
(13) DAVID KURZWEIL	1.00	١								•
DIRECTOR	1 00	Х						0.	0.	0.
(14) BRAD PRECHTL	1.00	١								•
DIRECTOR	1 00	Х						0.	0.	0.
(15) DONDRA RITZENTHALER	1.00									0
DIRECTOR	1 00	Х						0.	0.	0.
(16) MELISSA VASKE	1.00	Į.,							_	0
DIRECTOR	10.00	Х						0.	0.	0.
(17) HEIDI S COHEN	40.00	-		х				75 056	0.	0 751
VICE PRESIDENT				Ā				75,056.	0.	9,751.

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Page 8

Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ighe	st C	Compensated Employe	es (continued)				
hours per b week			not c unle	ss pe	ition more	than is bot or/trus	h an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations		an	(F) Estimate amount of other compensar	
	hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MI	o-MISC) f org an		om the anizati d relate anizatio	e ion ed
								225 650		0	2	0 0'	71
Sub-total     Total from continuation sheets to Part VI     Total (add lines 1b and 1c)	I, Section A						<b>&gt;</b>	235,658. 0. 235,658.		0.		0,9'	0.
Total number of individuals (including but no compensation from the organization							no r		0,000 of reportab	ole		,	1
3 Did the organization list any <b>former</b> officer,			e, ke	ey en	nplc	oyee	, or	highest compensated e	mployee on			Yes	No
<ul> <li>line 1a? If "Yes," complete Schedule J for s</li> <li>For any individual listed on line 1a, is the su</li> <li>and related organizations greater than \$15</li> </ul>	ım of reportab	le cc	mp	ensa	atior	n and	d ot	•	the organization		4	Х	X
5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com	accrue compe	nsati	ion f	rom	any	/ uni	elat	ed organization or indiv	idual for services	3	5	21	Х
Section B. Independent Contractors  1 Complete this table for your five highest co												rom	
the organization. Report compensation for (A)					vith	or w	rithir	(B)			(0		
Name and business	address	NC	INC	<u> </u>				Description of s	services		ompe	nsatior	1
Total number of independent contractors (in the contractors of th	ncluding but n	ot lir	mite	d to	tho	se li	ster	d above) who received m	nore than				
\$100,000 of compensation from the organi	-	J. III	,,,,,,	J 10		0			.oro aran		Form	990 (c	2012

Form 990 (2013) FOUNDAT

Part VIII Statement of Revenue

	I ( V II	Check if Schedule O cont		or note to any li	ne in this Part VIII			
			•		(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts	1 a	Federated campaigns	1a					
isa our		Membership dues						
s, ( Am	С	Fundraising events						
Contributions, Gifts, Grants and Other Similar Amounts		Related organizations						
		Government grants (contribut						
tior S r	f	All other contributions, gifts, gran	ts, and					
ibu		similar amounts not included abo	ve 1f 1,	043,031. 636,196.				
do	g	Noncash contributions included in lines	1a-1f: \$	636,196.				
<u>ම ල</u>	h	Total. Add lines 1a-1f			1,043,031.			
				Business Code				
ce	2 a							
er v	b							
n Si	С							
Program Service Revenue	d							
roc 	е							
۵ ا		All other program service reve						
		Total. Add lines 2a-2f						
	3	Investment income (including			38.			38.
		other similar amounts)			30.			30.
	4	Income from investment of ta						
	5	Royalties						
			(i) Real	(ii) Personal	-			
		Gross rents			-			
		Less: rental expenses			-			
		Rental income or (loss)		<b>&gt;</b>				
		Net rental income or (loss)						
	/ a	Gross amount from sales of	(i) Securities	(ii) Other	-			
		assets other than inventory			-			
	b	Less: cost or other basis						
	_	and sales expenses Gain or (loss)			-			
		Net gain or (loss)		<b>&gt;</b>				
_		Gross income from fundraisin						
υne	оа	including \$	-					
Other Revenu		contributions reported on line						
R		Part IV, line 18	=					
the	h	Less: direct expenses			-			
Ó		Net income or (loss) from fund		<b>&gt;</b>				
		Gross income from gaming ac						
		Part IV, line 19						
	b	Less: direct expenses						
		Net income or (loss) from gam						
		Gross sales of inventory, less						
		and allowances						
	b	Less: cost of goods sold						
		Net income or (loss) from sale						
		Miscellaneous Revenu		Business Code				
	11 a							
	b							
	С							
	d	All other revenue						
	е	Total. Add lines 11a-11d						
20000	12	Total revenue. See instructions.		<u></u>	1,043,069.	0.	0 .	
33200 10-29	ษ -13							Form <b>990</b> (2013)

20-4415512 Page 10

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses **(D)** Fundraising (R) Do not include amounts reported on lines 6b. Management and general expenses Program service 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to governments and organizations in the United States, See Part IV, line 21 Grants and other assistance to individuals in the United States. See Part IV. line 22 Grants and other assistance to governments. organizations, and individuals outside the United States, See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors. 212,092. 235,658. 7,506. 16,060. trustees, and key employees ..... Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 80,928. 25,987. 6,868. 48,073. Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 20,970. Other employee benefits 18,873. 975. 1,122. 9 22,123. 16,174. 1,151. 4,798. Payroll taxes 10 Fees for services (non-employees): Management Legal 11,030. 11,030. Accounting С Lobbying ..... Professional fundraising services. See Part IV. line 17 35. Investment management fees ..... 35. Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 13 Office expenses 14 Information technology Royalties 15 16 Occupancy 11,615. 35. 11,580. 17 Travel Payments of travel or entertainment expenses 18 177. 177. for any federal, state, or local public officials Conferences, conventions, and meetings ..... 19 20 21 Payments to affiliates 481. 481. 22 Depreciation, depletion, and amortization ..... 5,428.3,302. 2,126. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) 791,986. 791,986. DIRECT COST OF WOW! EXP MEMORY PACKAGES 62,056. 62,056. 10,150. **FUNDRAISING** 10,150. SOFTWARE LICENSES & REL 6,410. 2,672. 1,227. 2,511. 8,786. 19,082. 6,924. 3,372. е All other expenses 40,397. 1,278,129. 1,140,066. 97,666. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	te to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			217,734.	1	159,136.
	2	Savings and temporary cash investments	72,936.	2	72,909.		
	3	Pledges and grants receivable, net	312,500.	3	139,037.		
	4	Accounts receivable, net			8,543.	4	0.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensations	ated en	nplovees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	•	` I			
		employers and sponsoring organizations of sec	-	*			
Ø		employees' beneficiary organizations (see instr).				6	
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			5,150.	9	5,208.
	l	Land, buildings, and equipment: cost or other			·		
		basis. Complete Part VI of Schedule D	10a	12,532.			
	b		10b	10,760.	2,253.	10c	1,772.
	11	Investments - publicly traded securities			•	11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		15			
	16	<b>Total assets.</b> Add lines 1 through 15 (must equ	619,116.	16	378,062.		
	17	Accounts payable and accrued expenses			2,571.	17	0.
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
S	22	Loans and other payables to current and former	officer				
i <u>≅</u>		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L				22	
5	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24	). Complete Part X of			
		Schedule D			3,421.	25	0.
	26	Total liabilities. Add lines 17 through 25		T-	5,992.	26	0.
		Organizations that follow SFAS 117 (ASC 958	), chec	k here X and			
S S		complete lines 27 through 29, and lines 33 ar					
ž	27	Unrestricted net assets			300,624.	27	304,223.
3ale	28	Temporarily restricted net assets			312,500.	28	73,839.
ğ	29	Permanently restricted net assets		<u></u>		29	
Ŧ		Organizations that do not follow SFAS 117 (A					
ō		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
1SS	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	come,	or other funds		32	
Z	33	Total net assets or fund balances			613,124.	33	378,062.
	34	Total liabilities and net assets/fund balances			619,116.	34	378,062.

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,04		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,27		
3	Revenue less expenses. Subtract line 2 from line 1	3	-23		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	61	<u>3,1</u>	24.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			-2.
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	37	8,0	62.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si				
	Act and OMB Circular A-133?	-	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **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-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

THE JACK & JILL LATE STAGE CANCER FOUNDATION , INC

Employer identification number 20-4415512

Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name. city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II c Type III - Functionally integrated d Type III - Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below. Yes Nο the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). h

(i) Name of supported organization	(ii) EIN	`above or IRC section	in col. (i) lis	organization sted in your document?	organizat	notify the ion in col. support?	(vi) Is organizatio (i) organiz U.S	the on in col. ed in the .?	(vii) Amount of monetary support
		(see instructions))	Yes	No	Yes	No	Yes	No	
Total									

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

Schedule A (Form 990 or 990-EZ) 2013

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

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

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not							
	include any "unusual grants.")	1,350,296.	1,278,204.	1,178,293.	1,598,855.	1,042,996.	6,448,644.	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	1,350,296.	1,278,204.	1,178,293.	1,598,855.	1,042,996.	6,448,644.	
5	The portion of total contributions	_,,	_,,	_,,	_,==,,==,	_,,	-,,	
J	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)						807,841.	
6	Public support. Subtract line 5 from line 4.						5,640,803.	
	ction B. Total Support						· · ·	
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
7	Amounts from line 4	1,350,296.	1,278,204.	1,178,293.	1,598,855.	1,042,996.	6,448,644.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar sources	80.	134.	25.	50.	38.	327.	
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part IV.)							
11	<b>Total support.</b> Add lines 7 through 10						6,448,971.	
	Gross receipts from related activities,					12		
13	First five years. If the Form 990 is for	r the organization's	s first, second, third	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)		
<u>C</u>	organization, check this box and stor						<b>&gt;</b>	
	ction C. Computation of Publ						07 17	
	Public support percentage for 2013 (					14	87.47 % 84.49 %	
	Public support percentage from 2012					15		
16a	6a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and							
	stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box							
D								
170	and <b>stop here.</b> The organization qual							
17 a	10% -facts-and-circumstances tes							
	and if the organization meets the "fact							
<b>L</b>	meets the "facts-and-circumstances"  10% -facts-and-circumstances tes							
ū	more, and if the organization meets the	-						
	organization meets the "facts-and-circ		•				<b>-</b> □	
18	<b>Private foundation.</b> If the organization			•				
<u></u>	i invate roundation. Il the organizatio	an alla not check a	507 OIT III 10 10, 102	4, 100, 17a, 01 17L	, or look trill box a	ina see manucilon	·	

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Se	qualify under the tests listed be ction A. Public Support	low, please com	ipiete Part II.)				
_	endar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions, and	( <b>u</b> ) 2003	(6) 2010	(6) 2011	(4) 2012	(6) 2010	(i) iotai
•	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
_	merchandise sold or services per-						
	formed, 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 bus-						
_	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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						
7	a Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ı	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						
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support						
Cal	endar year (or fiscal year beginning in) 🖊	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						
	a Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
1	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	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				1		
	or loss from the sale of capital						
12	assets (Explain in Part IV.)						
	<u>-</u>	the every instinct	 		<u> </u>	FO1(-)(0)	
14	First five years. If the Form 990 is for	•			•	. , . ,	
<u>S</u>	check this box and stop here ction C. Computation of Public						P
	Public support percentage for 2013 (lin			oolumn (fl)		15	%
						16	
	Public support percentage from 2012 ction D. Computation of Inves					10	70
	•					17	%
	Investment income percentage for 20					18	
	Investment income percentage from 2 a 33 1/3% support tests - 2013. If the						
19							
	more than 33 1/3%, check this box an						
'	o 33 1/3% support tests - 2012. If the						
00	line 18 is not more than 33 1/3%, chec						' <b>?</b>
<b>Z</b> U	<b>Private foundation.</b> If the organization	coio noi cneck 2	LOOX OF THE 14. 19	a or iso check t	uus oox and see li	ISTRUCTIONS	<b>→</b>

# THE JACK & JILL LATE STAGE CANCER

Schedule A	. (Form 990 or 990-EZ) 2013 FOUNDATION , INC	20-4415512 Page 4
Part IV	. (Form 990 or 990-EZ) 2013 FOUNDATION , INC  Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a	a or 17b; and Part III, line 12.
	Also complete this part for any additional information. (See instructions).	

# Schedule A

# Identification of Excess Contributions Included on Part II, Line 5

2013

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Contributor's Name	Total Contributions	Excess Contributions
AIRTRAN AIRWAYS	284,767.	155,788
PORTER NOVELLI	165,615.	36,636
RITZ - CARLTON HOTEL	333,611.	204,632
SOUTHWEST AIRLINES	185,835.	56,856
WESTIN HOTEL	299,387.	170,408
NATIONAL CINEMEDIA	312,500.	183,521
Total Excess Contributions to Schedule A, Part II, Line 5		807,841

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

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

Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www irs gov/form990

THE JACK & JILL LATE STAGE CANCER Emplo

2013
Open to Public Inspection

Name of the organization

THE JACK & JILL LATE STAGE CANCER FOUNDATION , INC

Employer identification number 20-4415512

Pa			r Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6. (a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(a) Bonor advised fands	(b) I and and other accounts
2	Aggregate contributions to (during year)		
3	Aggregate contributions to (during year)  Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	uriting that the assets hold in donor advised	funds
3	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor a		
6	for charitable purposes and not for the benefit of the donor o		-
		donor advisor, or for any other purpose cor	
Pa	t II Conservation Easements. Complete if the org		
1	Purpose(s) of conservation easements held by the organization		1V, III 6 7.
•	Preservation of land for public use (e.g., recreation or e		ically important land area
	Protection of natural habitat	Preservation of a certified	
	Preservation of open space	i reservation of a certified	a historic structure
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form of a	a conservation easement on the last
_	day of the tax year.	led conservation contribution in the form of a	conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		
u	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel		
Ū	year >	oasoa, oxungalonoa, or terrimated by the or	garnzation daring the tax
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per		
•	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) abov		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
_	include, if applicable, the text of the footnote to the organizat	•	
	conservation easements.		ÿ ÿ
Pa	t III Organizations Maintaining Collections of	f Art, Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue statemen	t and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	nibition, education, or research in furtherance	e of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descril	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement an	d balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of public	service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical treat		
	the following amounts required to be reported under SFAS 1:		
а	Revenues included in Form 990, Part VIII, line 1		> \$
	Assets included in Form 990. Part X		

Chedule D (1 01111 330) 2013	chedule D (Form 990) 2013	FOUNDATION	, INC
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Par	rt III   Organizations Maintaining (	Collections of A	rt, Historical T	reasures, or Oth	ner Similar	Assets(continued)
3	Using the organization's acquisition, access	sion, and other record	ls, check any of the	e following that are a	significant us	e of its collection items
	(check all that apply):					
а	Public exhibition	d	Ⅰ □ Loan or ex	change programs		
b	Scholarly research	е	Other			
С	Preservation for future generations					
4	Provide a description of the organization's of	collections and explai	n how they further	the organization's ex	empt purpos	e in Part XIII.
5	During the year, did the organization solicit	or receive donations	of art, historical tre	asures, or other simil	ar assets	
	to be sold to raise funds rather than to be m	naintained as part of t	the organization's o	collection?		Yes No
Par	rt IV Escrow and Custodial Arrar		ete if the organizati	on answered "Yes" t	o Form 990, F	Part IV, line 9, or
	reported an amount on Form 990, Pa	art X, line 21.				
1a	Is the organization an agent, trustee, custoo	dian or other intermed	diary for contribution	ons or other assets no	ot included	
	on Form 990, Part X?					Yes No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:			
						Amount
С	Beginning balance				1c	
d	Additions during the year				1d	
е	Distributions during the year				1e	
f	Ending balance				1f	
2a	Did the organization include an amount on F	Form 990, Part X, line	21?			Yes   No
	If "Yes," explain the arrangement in Part XIII					
Par	rt V Endowment Funds. Complete	if the organization an	swered "Yes" to F	orm 990, Part IV, line	10.	
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three yea	rs back (e) Four years back
1a	Beginning of year balance					
b	Contributions					
С	Net investment earnings, gains, and losses					
d	Grants or scholarships					
е	Other expenditures for facilities					
	and programs					
f	Administrative expenses					
g	End of year balance					
2	Provide the estimated percentage of the cur	•	e (line 1g, column	(a)) held as:		
а	3 1		_%			
b		%				
С	Temporarily restricted endowment	%				
	The percentages in lines 2a, 2b, and 2c sho	•				
3a	Are there endowment funds not in the posse	ession of the organiz	ation that are held	and administered for	the organizat	tion
	by:					Yes No
	(i) unrelated organizations					3a(i)
						3a(ii)
	If "Yes" to 3a(ii), are the related organization					3b
Do:	Describe in Part XIII the intended uses of the		wment funds.			
Par	rt VI Land, Buildings, and Equipm			0 5 000 5 11	, II 40	
	Complete if the organization answere					
	Description of property	(a) Cost or o basis (investr	1 ' '	, ,	Accumulated epreciation	(d) Book value
1a	Land					
	Buildings					
	Leasehold improvements					
d	Equipment		532.		76	
	Other		000.		10,00	
Total	II. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, column (B), line	10(c).)		1,772.

Schedule D (Form 990) 2013 FOUNDATION	,INC	20	-4415512 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	to Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	to Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	to Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes"	to Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  $\triangleright$ 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2013

(9)

	(Form 990) 2013	FOUNDATION	<u>'</u>	20-4415512	Page
Part XI	Reconciliation	ot Revenue ner Au	dited Financia	Statements With Revenue per Return.	

	The state of the s				
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	1,295,730.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b	14,000.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	238,661.		
е	Add lines 2a through 2d			2e	252,661.
3	Subtract line 2e from line 1			3	1,043,069.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines <b>4a</b> and <b>4b</b>			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,043,069.		
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem	ents Wit	h Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	1,292,129.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	14,000.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	14,000.
3	Subtract line 2e from line 1			3	1,278,129.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
_	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,278,129.

#### 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, LINE 2:

EXPLANATION: THE ORGANIZATION FOLLOWS CURRENT ACCOUNTING GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAX. THE ACCOUNTING GUIDANCE PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF UNCERTAIN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A COMPANY'S INCOME TAX RETURNS, TAXES ON UNRELATED BUSINESS INCOME EARNED BY NOT-FOR-PROFIT ORGANIZATIONS, AND ALSO PROVIDES GUIDANCE ON DERECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES, ACCOUNTING IN INTERIM PERIODS, AND DISCLOSURE. THE TAX RETURNS FOR FISCAL YEARS 2011 TO 2014 REMAIN OPEN TO EXAMINATION BY THE MAJOR TAX JURISDICTIONS TO WHICH THE ORGANIZATION IS SUBJECT. THE ORGANIZATION HAS

CONCLUDED THAT THERE ARE NO UNCERTAIN TAX POSITIONS RELATED

TO YEARS OPEN

Part XIII   Supplemental Information (continued)
TO EXAMINATION THAT WOULD REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS.
PART XI, LINE 2D - OTHER ADJUSTMENTS:
ADJUSTMENT TO RECORD TEMPORARILY RESTRICTED NET ASSET
PART XI, LINE 2D
EXPLANATION: ADJUSTMENT TO RECORD TEMPORARILY RESTRICTED NET ASSET:
\$238,661

#### **SCHEDULE J** (Form 990)

# **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

**Employer identification number** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

**Questions Regarding Compensation** 

► Attach to Form 990. ► See separate instructions. Information about Schedule J (Form 990) and its instructions is at www irs gov/form990

THE JACK & JILL LATE STAGE CANCER

FOUNDATION , INC 20-4415512

Part I Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, 2 trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: X Receive a severance payment or change-of-control payment? X **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b X c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: Х a The organization? X **b** Any related organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: Х 6a a The organization? X **b** Any related organization? If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Х Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III Х If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2013

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 in 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 are not 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-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	berients	(B)(I)-(U)	in prior Form 990	
(1) JON ALBERT	(i)	160,602.	0.	0.	0.	11,220.	171,822.	0.	
	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
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	(i) (ii)								
	(i)								
	(i) (ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

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 M** (Form 990)

**Noncash Contributions** 

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

THE JACK & JILL LATE STAGE CANCER Employer identification number FOUNDATION , INC 20-4415512

Pai	rti iypes	of Property									
			(a)	(b)	(c)			(d)			
			Check if	Number of contributions or	Noncash cont amounts repo			Method of det cash contribut			
			applicable	items contributed			none	cash contribut	ion ai	nount	S
1	Art - Works of a	art									
2		treasures									
3		interests									
4		olications									
5		ousehold goods									
6		r vehicles									
7		nes									
8	Intellectual pro	perty									
9		blicly traded									
10		sely held stock									
11		rtnership, LLC, or									
	trust interests										
12		scellaneous									
13		ervation contribution -									
	Historic structu	ıres									
14		ervation contribution - Other									
15	15 Real estate - Residential										
16											
17	Real estate - O	ther									
18	Collectibles										
19											
20	Drugs and med	dical supplies									
21	Taxidermy										
22		acts									
23	Scientific spec	imens									
24	Archeological a				2.6.6	4.4.0					
25		LODGING	X	111				MARKET			
26		FAMILY ACTIVI	X	131				MARKET			
27	_ `	GROUND TRANSP	X	66				MARKET			
28	Other (	AIRLINE TICKE	X	78	· · · · · · · · · · · · · · · · · · ·	,491.	FAIR	MARKET	VA.	LUE	
29		ms 8283 received by the organi		•							
	for which the c	organization completed Form 82	83, Part IV,	Donee Acknowled	gement	29					- <del></del>
00	5					4 00				Yes	No
зua	30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for										
	at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for								00-		Х
	the entire holding period?								30a		$\overline{}$
	<b>b</b> If "Yes," describe the arrangement in Part II.								_		Х
31								31			
JZd	32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?								32a		х
h	b If "Yes," describe in Part II.								3Za		
33											
55	describe in Par	•	551G11111 (C) 1	o, a type of prope	ity for willoff cold	iiiii (a) is ci	iconcu,				
	accorned in the	• • • •									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2013)

## THE JACK & JILL LATE STAGE CANCER

Schedule M (Form 990) (2013) FOUNDATION , INC 20-4415512 Page 2 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization Part II is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. PART I, OTHER TYPES OF PROPERTY: OTHER (A) CHECK IF APPLICABLE = X NUMBER OF CONTRIBUTIONS = 14 (B) REVENUE REPORTED ON FORM 990, PART VIII \$ 8309. (D) METHOD OF DETERMINING REVENUE: FAIR MARKET VALUE

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

Supplemental Information to Form 990 or 990-EZ complete to provide information for responses to specific questions on

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

Attach to Form 990 or 990-EZ.

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

THE JACK & JILL LATE STAGE CANCER

Fmplo

FOUNDATION , INC

Employer identification number 20-4415512

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: TAX RETURNS ARE ELECTRONICALLY SENT TO THE ORGANIZATIONS BOARD OF DIRECTORS WHO REVIEW THE RETURNS.

FORM 990, PART VI, SECTION B, LINE 12C:

EXPLANATION: PERIODIC REVIEWS ARE CONDUCTED TO ENSURE THE ORGANIZATION

OPERATES IN A MANNER CONSISTENT WITH CHARITABLE PURPOSES AND DOES NOT

ENGAGE IN ACTIVITIES THAT COULD JEOPARDIZE ITS TAX-EXEMPT STATUS.

FORM 990, PART VI, SECTION B, LINE 15:

EXPLANATION: A VOTING MEMBER OF THE GOVERNING BOARD OR OF ANY COMMITTEE
WHO RECEIVES COMPENSATION, DIRECTLY OR INDIRECTLY, FROM THE ORGANIZATION
FOR SERVICES IS PRECLUDED FROM VOTING ON MATTERS PERTAINING TO THAT
MEMBER'S COMPENSATION. IN ADDITION, GIVEN THE SMALL SIZE OF THE
ORGANIZATION, ANY ARRANGEMENT INVOLVING EXPENDITURES ARE SCRUTINIZED BY THE
BOARD TO ENSURE THAT NO CONFLICT OF INTEREST COULD BE CONSTRUED.

THE ENTIRE BOARD HAS BEEN INVOLVED IN SETTING COMPENSATION FOR THE FOUR

EMPLOYEES. SEVERAL YEARS AGO A NONPROFIT CONSULTANT PROVIDED

RECOMMENDATIONS CORROBORATED BY REVIEWS OF OTHER ORGANIZATIONS'

COMPENSATION ARRANGEMENTS AND MARKET CONDITIONS. COMPENSATION LEVELS HAVE

HARDLY CHANGED SINCE THIS ANALYSIS WAS COMPLETED ALTHOUGH A REVIEW OF THE

MARKETPLACE IS DONE ANNUALLY.

FORM 990, PART VI, SECTION C, LINE 19:

EXPLANATION: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF

FOUNDATION , INC	20-4415512
INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE	PUBLIC UPON
REQUEST.	
PART XII, LINES 2A, 2B AND 2C:	
EXPLANATION: THE BOARD OF DIRECTORS HAS THE AUTHORITY AND	
RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT, REVIEW, OR COM	PILATION OF
ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT	ACCOUNTANT.
THERE ARE NO CHANGES TO THESE POLICIES FROM THE PRIOR YEA	R.