# **PUBLIC INSPECTION COPY**

Form <b>990</b>	990-T Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))						OMB No. 1545-0687				
	For cale	dand proxy ta. ndar year 2014 or other tax year begir			•	• •	20		2014		
Department of the Tr Internal Revenue Ser		formation about Form 990-T and not enter SSN numbers on this form	its inst	tructions is ava	ilable at ww	w.irs.gov/form	990t.	Open	to Public Inspection for )(3) Organizations Only		
A Check be address of	ox if	Name of organization ( Check b	D Emp	Employer identification number (Employees' trust, see instructions.)							
<b>B</b> Exempt under s		AMERICAN CANCER SOC	IETY,	INC.							
X 501( C )(	$\frac{3}{3}$ Print	Number, street, and room or suite no.	13-1	13-1788491							
408(e)	220(e) Type	or							E Unrelated business activity codes (See instructions.)		
408A	530(a)	250 WILLIAMS STREET NW 400							•,		
529(a)		City or town, state or province, countr	y, and ZI	P or foreign posta	l code						
C Book value of al at end of year	Il assets	ATLANTA, GA 30303					5311	L90	900099		
at end of year	<b>F</b> Gro	up exemption number (See instruct	tions.) 🕨	<b>-</b>							
1855404	308. <b>G</b> Che	ck organization type 🕨 🛛 X 🛮 501	(c) corp	poration	501(c)	trust	401(a	) trust	Other trust		
		rimary unrelated business activity.			TACHMI						
I During the ta	ax year, was the	corporation a subsidiary in an affil	iated gro	oup or a parent-	subsidiary c	ontrolled group?		▶	Yes X No		
If "Yes," ente	er the name and	identifying number of the parent co	rporatio	n. <b>▶</b>							
J The books ar	re in care of 🕨	CATHERINE E. MICKLE			Telephon	e number 🕨 4	404-32	9-793	.4		
Part I Unre	elated Trade o	or Business Income	,	(A) Inco	me	(B) Expe	nses		(C) Net		
1a Gross rec	eipts or sales	332,461.									
<b>b</b> Less returns	and allowances	<b>c</b> Balance ▶	1 c		2,461.						
2 Cost of go	oods sold (Sched	ule A, line 7)	2		5,245.						
		2 from line 1c	3	12	7,216.				127,216.		
		ttach Schedule D)	4a								
		Part II, line 17) (attach Form 4797)	4b								
c Capital lo	ss deduction for t	rusts	4c								
5 Income (lo	ss) from partnership	os and S corporations (attach statement)	5		3,526.	ATCH 2			73,526.		
6 Rent inco	me (Schedule C)		6	150	0,635.	43	30,403		-279,768.		
7 Unrelated	d debt-financed in	come (Schedule E)	7								
8 Interest, annu	uities, royalties, and rer	nts from controlled organizations (Schedule F)	8								
9 Investment in	ncome of a section 50	1(c)(7), (9), or (17) organization (Schedule G)	9								
10 Exploited	exempt activity is	ncome (Schedule I)	10								
11 Advertisin	ng income (Sched	lule J)	11	20	),815.				20,815.		
12 Other inc	ome (See instruc	tions; attach schedule)	12								
		ough 12	13		2,192.		30,403		-58,211.		
		Taken Elsewhere (See inst				, ,	•	for cor	ntributions,		
ded	luctions must	be directly connected with	the un	related busii	ness inco	me.)					
14 Compens	ation of officers,	directors, and trustees (Schedule K	)				14				
16 Repairs a	and maintenance						16	i			
								'			
								1			
								)	10,313.		
		See instructions for limitation rules)					20	)			
		4562)									
		on Schedule A and elsewhere on r		_			22	b			
		compensation plans									
		3									
		Schedule I)						<u> </u>			
		chedule J)						<u>'                                    </u>			
		chedule)						-			
		s 14 through 28							10,313.		
		le income before net operating							-68,524.		
		on (limited to the amount on line 3									
		e income before specific deduction						!	-68,524.		
		ally \$1,000, but see line 33 instruc						-	1,000.		
		ble income. Subtract line 33 fi	rom line	e 32. If line	33 is grea	ter than line					
ontor the	emaller of zero or	line 32					24	1	-68 524		

Par	t III Tax Computation					
35	Organizations Taxable as Corporations. See instruction	ons for tax computa	ation. Controlled gr	oup		
	members (sections 1561 and 1563) check here ▶		-			
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000		kets (in that order):			
	(1) \$ (2) \$	(3) \$				
b	Enter organization's share of: (1) Additional $5\%$ tax (not more than	\$11,750)	\$			
	(2) Additional 3% tax (not more than \$100,000)		\$			
С	Income tax on the amount on line 34.			▶ 35c		
36		for tax computat				
	the amount on line 34 from: Tax rate schedule or S	Schedule D (Form 1041	)	▶ 36		
37	Proxy tax. See instructions			▶ 37		
38	Alternative minimum tax					
39	Total. Add lines 37 and 38 to line 35c or 36, whichever applies.			39		
	t IV Tax and Payments		\_			
	Foreign tax credit (corporations attach Form 1118; trusts attach Fo	·				
	Other credits (see instructions)					
	General business credit. Attach Form 3800 (see instructions)					
	Credit for prior year minimum tax (attach Form 8801 or 8827)			400		
	Total credits. Add lines 40a through 40d					
41 42	Subtract line 40e from line 39					
43	Total tax. Add lines 41 and 42		<u> </u>	1 1		(
-	Payments: A 2013 overpayment credited to 2014	1	1	1 1 40		
	2014 estimated tax payments					
	Tax deposited with Form 8868					
	Foreign organizations: Tax paid or withheld at source (see instruction					
	Backup withholding (see instructions)	,		732.		
f	Credit for small employer health insurance premiums (Attach Form		4f			
g	Other credits and payments: Form 2439					
	Form 4136 Other		lg			
45	Total payments. Add lines 44a through 44g			45	-	7,732.
46	Estimated tax penalty (see instructions). Check if Form 2220 is atta	ched		46		
47	Tax due. If line 45 is less than the total of lines 43 and 46, enter ar	mount owed		▶ 47		
48	Overpayment. If line 45 is larger than the total of lines 43 and 46,	enter amount overpaid		▶ 48		7,732.
49	Enter the amount of line 48 you want: Credited to 2015 estimated tax		Refunde			7,732.
Par			<u> </u>			
1	At any time during the 2014 calendar year, did the organization h		-	-		es No
	account (bank, securities, or other) in a foreign country? If YES, the	,	e to file FinCEN Form	114, Report of	of Foreign	
_	Bank and Financial Accounts. If YES, enter the name of the foreign	, ,				X
2	During the tax year, did the organization receive a distribution from		r of, or transferor to, a	toreign trust	?	X
•	If YES, see instructions for other forms the organization may have to					
3 Sch	Enter the amount of tax-exempt interest received or accrued during edule A - Cost of Goods Sold. Enter method of invention		FMV			
1	Inventory at beginning of year . 1		d of year	6		
2	Purchases		ds sold. Subtract			
3	Cost of labor	<b>⊣</b>	5. Enter here and			
	Additional section 263A costs				205	5,245.
	(attach schedule) 4a		of section 263A			
b	Other costs (attach schedule) 4b	₹	luced or acquired	•		
5	<b>Total.</b> Add lines 1 through 4b . <b>5</b> 205, 245.		ion?			Х
	Under penalties of perjury, I declare that I have examined this return, include	ding accompanying schedules	and statements, and to the	e best of my kn	owledge and belie	f, it is true,
Sigr	correct, and complete. Declaration of preparer (other than taxpayer) is based on a	ill illiormation of which prepa	rei nas any knowledge.	May the	IRS discuss this	s return
Her		CFO			preparer shown	
	Signature of officer Date	Title		(see instruction		X No
Paid	Print/Type preparer's name Preparer's s	ignature	Date	Check if	PTIN	
Prep	LAURA KIELCZEWSKI			self-employed		
	Only Firm's name FERNSI & YOUNG U.S. LLP				34-65655	
	Firm's address 5 TIMES SQUARE			Phone no.	212-773-	
	NEW YORK, NY 10036				Form <b>990-</b>	· I (2014)

JSA

4X2741 2.000 47091W 2217 PAGE 112 Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

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1. Description of property									
(1) ROCHESTER HOPE LOI	OGE								
(2) 230 5TH AVENUE ASS									
(3)									
(4)									
	2. Rent receiv	ed or accru	ed						
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)			From real and personal pro age of rent for personal pro r if the rent is based on pro	exceeds	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)				
(1)				1	50,635.			430,403	
(2)									
(3)									
(4)									
Total		Total		1	50,635.	4) =			
(c) Total income. Add totals of conhere and on page 1, Part I, line 6	` , ` `	,		1		<b>(b) Total deduction</b> Enter here and on Part I, line 6, colu	n page 1,	430,403	
Schedule E - Unrelated De	ebt-Financed Ir	icome (se	ee instructions)						
			2. Gross income from	or	<b>3.</b> De	ductions directly co debt-finan			
1. Description of deb	t-financed property		allocable to debt-finance property	ed		line depreciation schedule)	(b) Other deductions (attach schedule)		
(1)									
(2)									
(3)									
(4)									
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	4. Amount of average acquisition debt on or allocable to debt-financed 5. Average adjusted basis of or allocable to debt-financed property					ross income reportable olumn 2 x column 6)		8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))	
(1)				%					
(2)				%					
(3)				%					
(4)				%					
Totals					Part I, line	and on page 1, 7, column (A).	Part I,	ere and on page 1, line 7, column (B).	
Schedule F - Interest, Ann							ictions)		
Name of controlled organization	2. Employer identification nur		3. Net unrelated income (loss) (see instructions)	<b>4</b> . To	4 Total of appointed		6. Deductions directly connected with income in column 5		
(1)									
(2)									
(3)									
(4)									
Nonexempt Controlled Orgar	nizations					1			
7. Taxable Income	8. Net unrelated (loss) (see instr		3. Total of Specified		includ	10. Part of column 9 that is included in the controlling organization's gross income		connected with income in	
(1)									
(2)									
(3)									
(4)									
Tatala					Enter	columns 5 and 10. here and on page 1, , line 8, column (A).	En	dd columns 6 and 11. ter here and on page 1, irt I, line 8, column (B).	
Totals								Form <b>990-T</b> (2014)	

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(see instructions)

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AMERICAN CANCER SOCIETY, INC.

Schedule G - Investment In	icome of a Sec	ction 501(c)		nization (see ins	tructions)	
1. Description of income	ncome 2. Amount of i		3. Deductions directly connected (attach schedule)		et-asides schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)						
(2)						
(3)						
(4)						
	Enter here and Part I, line 9, c					Enter here and on page 1 Part I, line 9, column (B)
Totals						
Schedule I - Exploited Exe		come Other	Than Advertising In	come (see instru	ictions)	
Concadie i Exploited Exc		come, other				
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected wir production o unrelated business incor	from unrelated trade or business (column 2 minus column 3). If a gain, compute	or business (column 2 minus column 3).  If a gain, compute  5. Gross income from activity that is not unrelated business income husiness income attributable to column 5		
(1)						
(2)						
(3)						
(4)						
<u> </u>	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and page 1, Part l line 10, col. (E	I,			Enter here and on page 1, Part II, line 26.
Totals						
Schedule J - Advertising In	icome (see instr	uctions)				
Part I Income From Per	iodicals Report	ed on a Con	solidated Basis			
1. Name of periodical	2. Gross advertising income	3. Direct advertising cos	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
(.)						
Totals (carry to Part II, line (5))						
	riodicals Repor		eparate Basis (For e	each periodical	listed in Part	II, fill in columns
			4. Advertising			7. Excess readership
1. Name of periodical	2. Gross advertising income	3. Direct advertising cos	gain or (loss) (col.	5. Circulation income	6. Readership costs	costs (column 6 minus column 5, but not more than column 4).
(1) ATCH 3						
(2)						
(3)						
(4)						
Totals from Part I				1	1	
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and page 1, Part line 11, col. (E	I,			Enter here and on page 1, Part II, line 27.
Schedule K - Compensation	· ·	irectors, and	d Trustees (see instru	uctions)		
1. Name		2. Title	3. Percent or time devoted business	to   4.Comp	ensation attributable to related business	
(1)				. , ,	%	
(2)					%	
(3)					%	
(4)					%	
Total. Enter here and on page 1, F	Part II line 14	1			/0 <b>&gt;</b>	
. C.a. Lintor here and on page 1, P	art II, IIIIC 17			<del></del>		

Form **990-T** (2014)

## ATTACHMENT 1

# ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY.

JOURNAL ADVERTISING, RENT OF PROPERTY, SALE OF TICKETS

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### ATTACHMENT 2

## FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS

230 FIFTH AVE ASSOCIATES	70,777.
2620 CATALPA	63.
MEADOWLAKE ASSOCIATES	128.
OAKRIDGE ASSOCIATES	2,558.
INCOME (LOSS) FROM PARTNERSHIPS	73,526.

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ATTACHMENT 3

SCHEDULE J - PART II, ADVERTISING INCOME REPORTED ON A SEPARATE BASIS

	2.	3.				7.
	GROSS	DIRECT	4.	5.	6.	EXCESS
1.	ADVERTISING	ADVERTISING	ADVERTISING	CIRCULATION	READERSHIP	READERSHIP
NAME OF PERIODICAL	_INCOME	COSTS_	GAIN OR LOSS	_INCOME	_COSTS	COSTS
CANCER & CANCER CYTOPATHOLOGY	12,879.		12,879.			
CA: A CNCR JRNL FOR CLINICIANS	7,936.		7,936.			
COLUMN TOTALS	20,815.					

#### AMERICAN CANCER SOCIETY, INC.

# STATEMENT MADE A PART OF AND ATTACHED TO FORM 990-T FOR THE YEAR ENDED DECEMBER 31, 2014

#### E.I.N. 13-1788491

As of August 31, 2012, the American Cancer Society, High Plains Division, Inc. (E.I.N. 74-1185665) ceased operations as a separate legal entity and was merged into the American Cancer Society, Inc. (National Home Office) as of September 1, 2012. The American Cancer Society, Inc. (National Home Office) continued its existence as the surviving corporation under the name the American Cancer Society, Inc. Accordingly, the net operating loss generated in years 1997-2007 will also be transferred to the American Cancer Society, Inc. (E.I.N. 13-1788491) for its carry-forward use in offsetting the unrelated business income incurred.

PART II, LINE 31	LOSS GENERATED	LOSS USED 2003	LOSS USED 2004	LOSS USED 2011	LOSS USED 2012	LOSS CARRYFORWARD
NET OPERATING LOSS GENERATED IN 1997	(338,817)	75,083	1,665	87,788	132,205	(174,281)
NET OPERATING LOSS GENERATED IN 1998	(379,642)					(379,642)
NET OPERATING LOSS GENERATED IN 1999	(157,912)					(157,912)
NET OPERATING LOSS GENERATED IN 2000	(153,034)					(153,034)
NET OPERATING LOSS GENERATED IN 2001	(113,363)					(113,363)
NET OPERATING LOSS GENERATED IN 2002	(132,104)					(132,104)
NET OPERATING LOSS GENERATED IN 2005	(13,140)					(13,140)
NET OPERATING LOSS GENERATED IN 2006	(1,795)					(1,795)
NET OPERATING LOSS GENERATED IN 2007	(1,980)					(1,980)
NET OPERATING LOSS GENERATED IN 2011	-					-
NET OPERATING LOSS GENERATED IN 2012	-					-
NET OPERATING LOSS GENERATED IN 2013	(37,884)					(37,884)
NET OPERATING LOSS GENERATED IN 2014	(58,211)					(58,211)
NET OPERATING LOSS AVAILABLE FOR 2014	(1,387,882)	75,083	1,665	87,788	132,205	(1,223,346)