## \*\* PUBLIC DISCLOSURE COPY \*\*

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

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.

A F	or the	2013 calendar year, or tax year beginning	and	ending		
<b>B</b> (	Check if pplicable	C Name of organization  MELANOMA RESEARCH FOUNDA	TION		D Employer identific	cation number
	Addres	S DDEAKMIDOUGU GONGODMIUM				
	Name change				80-0	671049
	Initial return	Number and street (or P.O. box if mail is not delive	red to street address)	Room/suite	E Telephone numbe	r
	Termir ated	1411 K STREET, NW	202-	347-9675		
	Amend	City or town, state or province, country, and ZIF	or foreign postal code		G Gross receipts \$	1,347,747.
	Applic tion	WASHINGTON, DC 20003			H(a) Is this a group re	
	pendir	F Name and address of principal officer: C • RA	ANDY LOMAX		for subordinates	······ — —
		SAME AS C ABOVE			<b>H(b)</b> Are all subordinates in	ncluded? Yes No
			(insert no.) 4947(a)(1)		If "No," attach a	list. (see instructions)
_		e: WWW.MELANOMA.ORG/RESEARC			H(c) Group exemptio	
			ciation Other	<b>L</b> Year	of formation: 2010  N	M State of legal domicile: DC
Pa	art I	Summary				
ģ	1	Briefly describe the organization's mission or most sig				
Governance		RESEARCH FOUNDATION BREAKTH				S TO
ern	2	Check this box  if the organization disconting			<b>I</b> 1	l _
Š	3	Number of voting members of the governing body (Pa			3	9
	1 -	Number of independent voting members of the govern				0
ijes		Total number of individuals employed in calendar year				9
Activities &		Total number of volunteers (estimate if necessary)				0.
Ac		Total unrelated business revenue from Part VIII, colum Net unrelated business taxable income from Form 990				0.
		Net differated business taxable income from Form 930	5-1, IIIIe 04		Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)			957,029.	1,347,747.
Jue	1	D ' 'D ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '			0.	0.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, an	d 7d)		0.	0.
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9d			0.	0.
	1	Total revenue - add lines 8 through 11 (must equal Pa			957,029.	1,347,747.
		Grants and similar amounts paid (Part IX, column (A),			0.	0.
	I	Benefits paid to or for members (Part IX, column (A), li			0.	0.
s	45	Salaries, other compensation, employee benefits (Part			26,266.	56,739.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line			0.	0.
je Je	b	Total fundraising expenses (Part IX, column (D), line 29				
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11	f-24e)		355,194.	1,029,670.
	18	Total expenses. Add lines 13-17 (must equal Part IX, o	column (A), line 25)		381,460.	1,086,409.
	19	Revenue less expenses. Subtract line 18 from line 12			575,569.	261,338.
Net Assets or				Be	ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)			575,569.	991,803.
A P	21	Total liabilities (Part X, line 26)			575,569.	730,465.
Ž:	22 art II	Net assets or fund balances. Subtract line 21 from line Signature Block	<u> 20</u>		0.	261,338.
			Latter and the state of the state of			. Lancard and a second final fact of the
	•	Ities of perjury, I declare that I have examined this return, inc				knowleage and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) i	s dased on an information of wi	licii preparer	lias any knowledge.	
C:-	_	Signature of officer			I Date	
Sig		, ,	& PRESIDENT		2410	
Her	e	Type or print name and title	& INDDIDENT			
		7 71 1	eparer's signature	To	Date Check	PTIN
Paid	I	JANICE A. RATICA	oparor o orginalare		if self-employ	
	arer	Firm's name CHERRY BEKAERT LLP	)	<u> </u>	Firm's EIN	56-0574444
-	Only	Firm's address 1111 METROPOLITAN		)	THIII 3 LIIV	
-00	z <b>,</b>	CHARLOTTE, NC 2820			Phone no 70	4-377-1678
May	the IF	RS discuss this return with the preparer shown above?			11 110110 110. 7 0	X Yes No

Pai	Statement of Program Service Accomplishments	_
	Check if Schedule O contains a response or note to any line in this Part III	<u>:</u>
1	Briefly describe the organization's mission:	
	THE MRFBC SUPPORTS CLINICAL TRIALS, DRUG DEVELOPMENT AND TRANSLATIONAL	
	RESEARCH RELATING TO THE TREATMENT AND PREVENTION OF MELANOMA. THE	
	MRFBC IS A SUPPORTING ORGANIZATION TO THE MELANOMA RESEARCH FOUNDATION	
	(THE "MRF"), A 501(C)(3) ORGANIZATION, WHOSE PURPOSE IS TO FIND A	
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	o
	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?	o
	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 \$ 1,010,151. including grants of \$ ) (Revenue \$	_
	THE MRFBC SEEKS TO ACCELERATE RESEARCH AND DEVELOPMENT OF THE MOST	- ′
	PROMISING THERAPEUTICS IN MELANOMA IN ORDER TO DELIVER CURATIVE OPTIONS	_
	TO PATIENTS. SUCCESS IN THIS ENDEAVOR ALSO FURTHERS THE EXEMPT PURPOSE	_
	OF THE MRF. IN ORDER TO ACHIEVE ITS MISSION, THE MRFBC WILL DEVELOP	_
	COLLABORATIVE, MULTI-SECTOR PARTNERSHIPS ACROSS THE BREADTH OF MELANOMA	_
	DISCIPLINES- BASIC, TRANSLATIONAL AND CLINICAL SCIENCE- TO EXPEDITE	_
	DEVELOPMENT OF COMBINATION THERAPIES AS WELL AS NOVEL SINGLE AGENTS;	_
		_
	SUPPORT PRECLINICAL RESEARCH TO FACILITATE RATIONAL COMBINATIONS;	_
	CREATE A VIRTUAL ANNOTATED SPECIMEN BIOREPOSITORY; AND IDENTIFY	_
	BIOMARKERS THAT HAVE PROGNOSTIC AND PREDICTIVE VALUE OR VALUE AS NEW	_
	THERAPEUTIC TARGETS WHICH REQUIRED THE EXPERTISE OF A MD AND PROJECT	_
	MANAGER.	_
4b	(Code:) (Expenses \$ including grants of \$ ) (Revenue \$	_ )
		_
		_
		_
		_
		_
4c	(Code:) (Expenses \$	_)
		_
		_
		_
		_
		_
		_
<b>1</b> ~ 1	Other program convices (Describe in Schedule O.)	_
4d	Other program services (Describe in Schedule O.)	
40	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ▶ 1,010,151.	_
44	TOTAL DISCOURANT SERVICE EXCENSES # #.U.L.J.L.	

# Form 990 (2013) BREAKTHROUGH 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	Х	
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		X
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		X
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? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	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? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
u	Part VI	11a		х
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	114		
b	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	110		
·	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	110		- 21
u		11d	х	
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11e	- 25	Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	116		- 21
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	445	х	
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	-22	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-		Х
	Schedule D, Parts XI and XII	12a		Λ
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	40:	Х	
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		v
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			v
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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			v
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			3.7
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			77
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
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		X
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		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		_X_
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

## MELANOMA RESEARCH FOUNDATION BREAKTHROUGH CONSORTIUM INC

Form 990 (2013) BREAKTHROUGH CONSO
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				
	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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
	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			X
00	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		x
27	complete Schedule L, Part II  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, 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		Х
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		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	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		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
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	١	37	
	Part V, line 1	34	Х	v
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	256		
26	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?	36		x
37	If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		1
31	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?	5,		<del></del>
55	Note. All Form 990 filers are required to complete Schedule O	38	х	

Form 990 (2013) BREAKTHROUGH CONSORTIUM 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	1a		) [			
	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 re	portal	ole gaming				
	(gambling) winnings to prize winners?		······	L	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		2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		Ŀ	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)					
	-			Ŀ	3a		<u> X</u>
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			Ŀ	3b		<del></del>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a						
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccour	it)?	Ŀ	4a		_X_
b	If "Yes," enter the name of the foreign country:						
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A	ccour	nts.		_		v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	0		$\vdash$	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction. It is not be a prohibited tax shelter transaction file. Form 8886 T2			$\vdash$	5b		_X_
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			H	5c		
ua	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the any contributions that were not tax deductible as charitable contributions?			1.	6a		х
b	any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions.			H	-		
-	were not tax deductible?		-	Ι,	6b		
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	· [-	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			Ŀ	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as requ	uired				
	to file Form 8282?		 I	Ŀ	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		4			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		t?	$\vdash$	7e		_ <u>X</u> _
f	3 , 3 , 1 , 1			$\vdash$	7f		_X_
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo				7g		
n 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations or other vehicles, did the organizations organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.			Н	7h		
0	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at a				8		
9	Sponsoring organizations maintaining donor advised funds.	any ann	c during the year:				
	Did the organization make any taxable distributions under section 4966?				9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?				9b		
10	Section 501(c)(7) organizations. Enter:						
а	Initiation fees and capital contributions included on Part VIII, line 12	10a					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b					
11	Section 501(c)(12) organizations. Enter:		ı				
а	Gross income from members or shareholders	11a		4			
b	Gross income from other sources (Do not net amounts due or paid to other sources against						
	amounts due or received from them.)	11b	<u> </u>	+			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	, 		12a		
р 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers.	12b	l .	+			
				-	13a		
а	Note. See the instructions for additional information the organization must report on Schedule O.				Ju		
b	Enter the amount of reserves the organization is required to maintain by the states in which the						
-	organization is licensed to issue qualified health plans	13b					
С	Enter the amount of reserves on hand	13c					
	Did the appropriation provide any propriate for indeed to provide a division the terroran			1	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule	e O			14b		
					Form	990	(2013)

80-0671049 Page 6 Form 990 (2013) 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. X Check if Schedule O contains a response or note to any line in this Part VI Section 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. 9 **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Did the organization have members or stockholders? 6 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? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c in Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official X 15a Х 15b Other officers or key employees of the organization 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 Х taxable entity during the year? 16a 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 Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available

for public inspection. Indicate how you made these available. Check all that apply X Upon request Another's website \_\_\_ Other *(explain in Schedule O)* Own website Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: THE ORGANIZATION - 202-347-9675

1411 K STREET, NW SUITE 800, WASHINGTON. DC 20005

# MELANOMA RESEARCH FOUNDATION BREAKTHROUGH CONSORTIUM INC

80-0671049

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Form 990 (2013) BREAKTHROUGH CONSORTIUM INC 80 – (
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

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

LA Check this box if neither the organization	n nor any related	any related organization compensated any current officer, director, or trustee.								
(A)	(B)	(C) Position						(D)	(E)	(F)
Name and Title	Average	(do				l than c	ne	Reportable	Reportable	Estimated
	hours per	box	ox, unless person is both an fficer and a director/trustee)		an	compensation	compensation	amount of		
	week				10010	1741 434		from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization	(W-2/1099-MISC)	from the
	organizations	ruste	l trus		ee	ubeu		(W-2/1099-MISC)		organization and related
	below	dual t	rtiona	_	oldu	st cor yee	_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			9
(1) MICHAEL ATKINS, MD	1.00									
MEMBER		Х						0.	0.	0.
(2) KEITH FLAHERTY, MD	1.00									
MEMBER		Х						0.	0.	0.
(3) JEFFREY GERSHENWALD, MD	1.00									
MEMBER		Х						0.	0.	0.
(4) MEENHARD HERLYN, DVM/DSC	1.00							_		_
MEMBER	1 1 1 1 1	Х				$\vdash$		0.	0.	0.
(5) ROSLYN MEYER, PHD	1.00	.,							,	0
MEMBER	1 00	Х						0.	0.	0.
(6) JEDD WOLCHOK, PHD, MD MEMBER	1.00	v						0.	0.	0
(7) C. RANDY LOMAX	10.00	Х						0.	0.	0.
CHAIRMAN AND PRESIDENT	10.00	Х		х				0.	0.	0.
(8) LYNN SCHUCHTER, MD	1.00	77						0.	0.	0.
EXECUTIVE VP	1100	х		х				0.	0.	0.
(9) ANTHONY T. HENDRICKSON	1.00									•
CHIEF FINANCIAL OFFICER		Х		х				0.	0.	0.
(10) ALISON MARTIN	10.00									
CHIEF MEDICAL OFFICER				Х				0.	0.	0.
		-								
		}								
		-	$\vdash$			$\vdash$				
		1								
			$\vdash$			$\vdash$				
		1								
						Н				

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Form 990 (2013)

Par	t VII Section A. Officers, Directors, Trust	tees, Key Emp	oloy	ees,	and	Hig	ghes	t C	ompensated Employee	s (continued)				
	<b>(A)</b> Name and title	(B) Average hours per		not c	Posi heck i	more	l than o		(D)  Reportable compensation	<b>(E)</b> Reportable compensation			(F) stimate nount	
		week (list any hours for related organizations below line)	tee or director				Highest compensated string is a series of the series of th	tee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC		com fr org an	other pensa om the anizat d relate	tion e ion ed
					)	×	Τ θ							
1b	Sub-total		•					<b></b>	0.		0.			0.
С	Total from continuation sheets to Part VII							<b>•</b>	0.		0.			0.
d	Total (add lines 1b and 1c)							<u> </u>	0.		0.			0.
2	Total number of individuals (including but no	ot limited to the	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable				^
	compensation from the organization												Vaa	0
2	Did the eventimetion list on former officer	director or tw	.oto	م ا د		مامد		ایم	highest semmensstad or	malayoo on	ſ		Yes	No
3	Did the organization list any <b>former</b> officer, line 1a? If "Yes," complete Schedule J for so											3		Х
4	For any individual listed on line 1a, is the su								ner compensation from t					
	and related organizations greater than \$150											4		Х
5	Did any person listed on line 1a receive or a													
	rendered to the organization? If "Yes," com	plete Schedule	J f	or su	ıch r	oers	on .					5		X
	tion B. Independent Contractors							. 41-	t	1100 000 - f				
1	Complete this table for your five highest cor the organization. Report compensation for t										nsai	LIOIT IT	וווכ	
	(A) Name and business	_		ONE					( <b>B</b> ) Description of s		C		C) nsatio	n
2	Total number of independent contractors (ir \$100,000 of compensation from the organiz	•	ot lin	nited	to t	thos (		ted	above) who received mo	ore than				

Form 990 (2013)
Part VIII S

rt VIII	Statement of Revenue
---------	----------------------

		Check if Schedule O conta	ains a response	or note to any lin	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	( <b>D)</b> Revenue excluded from tax under sections 512 - 514
ts ts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues						
E G	С	Fundraising events						
ifts arA	d	Related organizations		212,034.				
s, G mila	е	Government grants (contribution	1 1					
Sign	f	All other contributions, gifts, grant						
but		similar amounts not included above	/e   <b>1f</b>   <b>1</b> ,	135,713.				
Öİİ	g	Noncash contributions included in lines 1						
Col	h	Total. Add lines 1a-1f		<b>&gt;</b>	1,347,747.			
				Business Code				
ø	2 a	ı						
r Si	b							
Program Service Revenue	С	•						
am	d	I						
ogr B	е	·						
Ā	f	All other program service rever	nue					
	g	Total. Add lines 2a-2f		<b></b>				
	3	Investment income (including	dividends, intere	est, and				
		other similar amounts)		<b>&gt;</b>				
	4	Income from investment of tax	exempt bond p	roceeds				
	5	Royalties		<u> </u>				
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
		Rental income or (loss)						
	d	Net rental income or (loss)		<u></u>				
	7 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)		······				
nue	8 a	<ul> <li>Gross income from fundraising including \$</li> </ul>	`					
Other Reven		contributions reported on line	1c). See					
ت ھ		Part IV, line 18	a					
the	b	Less: direct expenses						
٥	С	Net income or (loss) from fund	raising events	<u></u>				
	9 a	Gross income from gaming ac						
		Part IV, line 19	a					
	b	Less: direct expenses	b					
	С	Net income or (loss) from gam	ing activities	<u></u>				
	10 a	Gross sales of inventory, less i	returns					
		and allowances						
	b	Less: cost of goods sold	b					
	С	Net income or (loss) from sales						
		Miscellaneous Revenue		Business Code				
		·						
	b							
	С							
		All other revenue						
	12	Total. Add lines 11a-11d  Total revenue. See instructions.			1 347 747	0.	0.	0.
1	14	iviai ieveliue. Dee ilibii uuliolis.			<u> -,                                     </u>	ı • ı	<b>U</b> •	

80-0671049 Page **10** 

<u>Sect</u>	ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respons		•	nplete column (A).	X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and		expenses	general expenses	expenses
•	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
_	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
Ü	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
·	trustees, and key employees				
6	Compensation not included above, to disqualified				
Ū	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	56,739.	41,934.	7,304.	7,501.
8	Pension plan accruals and contributions (include	,	_ , <del>-</del> -	,	, , = = = -
-	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
	Management				
b	Legal	197,175.	173,902.	8,703.	14,570.
c	Accounting	,	,	,	, - , -
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g					
3	column (A) amount, list line 11g expenses on Sch O.)	212,994.	187,853.	9,402.	15,739.
12	Advertising and promotion				
13	Office expenses	6,785.	5,336.	420.	1,029.
14	Information technology	492.	312.	125.	55.
15	Royalties				
16	Occupancy				
17	Travel	5,541.	4,476.	201.	864.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	3,915.	3,096.	16.	803.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				<del></del>
23	Insurance	24,164.	15,318.	6,144.	2,702.
24	Other expenses. Itemize expenses not covered 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.)				
а	OT TAITONE MOTAL EXPENSE	576,750.	576,750.		
b	OTHER EXPENSES	651.	411.	165.	75.
c	GOVERNMENT REGISTRATION	643.	408.	163.	72.
d	MEMBERSHIP DUES	560.	355.	142.	63.
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,086,409.	1,010,151.	32,785.	43,473.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
33201	0 10-29-13				Form <b>990</b> (2013)

Form 990 (2013)
Part X Balance Sheet

Pai	πχ	Balance Sheet				
		Check if Schedule O contains a response or not	e to any line in this Part X		T	
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		0.	1	744,715.
	2	Savings and temporary cash investments			2	•
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and fo				
	-	trustees, key employees, and highest compensa	' ' ' I			
					5	
	6	Loans and other receivables from other disquali				
	-	section 4958(f)(1)), persons described in section				
		employers and sponsoring organizations of sect				
Ŋ		employees' beneficiary organizations (see instr).		6		
Assets	7	Notes and loans receivable, net			7	
As	8	Inventories for sale or use		8		
	9	Description of the second seco			9	
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	10a			
	b				10c	
	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	575,569.	15	247,088.	
	16	Total assets. Add lines 1 through 15 (must equ	575,569.	16	991,803.	
	17	Accounts payable and accrued expenses	0.	17	152,190.	
	18	Grants payable			18	
	19	Deferred revenue		575,569.	19	578,275.
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete			21	
တ္က	22	Loans and other payables to current and former	officers, directors, trustees,			
Liabilities		key employees, highest compensated employee	es, and disqualified persons.			
abi		Complete Part II of Schedule L			22	
⊐	23	Secured mortgages and notes payable to unrela	ated third parties		23	
	24	Unsecured notes and loans payable to unrelated	d third parties		24	
	25	Other liabilities (including federal income tax, pa	yables to related third			
		parties, and other liabilities not included on lines	s 17-24). Complete Part X of			
					25	
	26	Total liabilities. Add lines 17 through 25		575,569.	26	730,465.
		Organizations that follow SFAS 117 (ASC 958				
es		complete lines 27 through 29, and lines 33 and				26 010
JI.	27	Unrestricted net assets			27	36,010.
3ak	28	Temporarily restricted net assets		28	225,328.	
둳	29				29	
Ē		Organizations that do not follow SFAS 117 (A	SC 958), check here ▶ 📖			
٥		and complete lines 30 through 34.				
ets	30	Capital stock or trust principal, or current funds		30		
Ass	31	Paid-in or capital surplus, or land, building, or ed			31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in		^	32	061 220
~	33	Total net assets or fund balances		<u>0.</u>	33	261,338.
	34	Total liabilities and net assets/fund balances		575,569.	34	991,803.

Form **990** (2013)

Form 990 (2013)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		
			4 24		4.5
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,34		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,080		
3	Revenue less expenses. Subtract line 2 from line 1	3	263	<u>1,3</u>	<u> 38.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			0.
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			
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	263	1,3	38.
Pa	rt XII Financial Statements and Reporting			-	
	Check if Schedule O contains a response or note to any line in this Part XII				
				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		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X 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	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin				
	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 requi	red audit			
	av audite purlain why in Cahadula O and describe any stand taken to undergo auch audite		25		

## **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-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

MELANOMA RESEARCH FOUNDATION BREAKTHROUGH CONSORTIUM INC

Employer identification number 80-0671049

Part I	Reason	for Public Chari	ty Status (All organiz	zations mu	st complet	te this part	t.) See inst	ructions.				
The organ	nization is not a	a private foundation I	pecause it is: (For lines 1	1 through 1	11, check o	only one b	ox.)					
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			tal service organization of			170(b)(1)	(A)(iii).					
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,											
	city, and stat	e:							•	·		
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in											
	_	( <b>b)(1)(A)(iv).</b> (Comple	-	,		,	Ü					
6				t described	d in sectio	n 170(b)(	1)(A)(v).					
7	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											
• 📖		<b>b)(1)(A)(vi).</b> (Comple		or its supp	ort ironii a	governine	ritar ariit o		goriorar	Jabilo accor	bou iii	'
8			ection 170(b)(1)(A)(vi).	(Complete	Part II \							
9			eives: (1) more than 33 1			om contrib	outions m	amharshin	foos an	d aross roce	ainte fr	om
9			nctions - subject to certa									
			axable income (less sect									
		509(a)(2). (Complete		.1011 5 1 1 ta	x) Iroili bus	oli lesses a	cquired by	r trie organ	iizatioi i a	iter June 30	, 1975	٠.
40			•	at far aubli	a aafatu C	<b></b>	F00/\/	4)				
10 L	•		perated exclusively to te	•	•			•	, aut tha			
11 X	-		perated exclusively for the		•			-				ľ
		· · · · · ·	tions described in section		•		). See <b>Se</b> (	ction 509(	<b>a)(3).</b> On	eck trie box	ınaı	
	a X Type		organization and comple					<b>.</b>	a III. Na	n functional	lı inta	arata d
e X	• •		•	ype III - Fu	-	-				n-functional		-
e 🔼			t the organization is not									1
_			nan one or more publicly						(a)(1) or s	section 509(a	a)(2).	
f			ten determination from t	the IRS tha	it it is a Ty	pe i, Type	II, or Type	III				<b>□</b>
		rganization, check th										X
g			rganization accepted ar									T
			irectly controls, either al								Yes	No
			upported organization?								<u> </u>	X
			n described in (i) above?								<u> </u>	X
	(iii) A 35% d	controlled entity of a	person described in (i) o	or (ii) above	?					11g(iii)		X
h	Provide the f	ollowing information	about the supported or	ganization(	(s).							
								,				
(i) Name	of supported	(ii) EIN	(iii) Type of organization		organization			(vi) Is organizati	s the	(vii) Amount	t of mo	netary
orga	anization		(described on lines 1-9		sted in your		tion in col.	(i) organiz	ed in the	sup	port	
			above or IRC section (see instructions))	governing	document?	(1) or you	r support?	0.8	5.?			
			(acc manuchona))	Yes	No	Yes	No	Yes	No			
MELAN												
RESEA	RCH FOU	76-0514428	7	X		X		Х				0.
	1											Λ

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

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

Section A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization'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						
	The portion of total contributions						_
Ŭ	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,						
6							
	Public support. Subtract line 5 from line 4.						
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
	Amounts from line 4	(a) 2009	(6) 2010	(6) 2011	(u) 2012	(e) 2013	(i) Total
	Gross income from interest,						
Ü	dividends, payments received on						
	securities loans, rents, royalties						
_	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
	Total support. Add lines 7 through 10						
	Gross receipts from related activities,					12	
13	First five years. If the Form 990 is for	ŭ		•	•	. , . ,	<b>.</b> —
Sec	organization, check this box and stop ction C. Computation of Public	nere CSupport Per	centage				<b>P</b>
	·			olumn (fl)		14	
	Public support percentage for 2013 (li Public support percentage from 2012					15	<u>%</u> %
	33 1/3% support test - 2013. If the o						
ioa	stop here. The organization qualifies a						<b>.</b> —
h	33 1/3% support test - 2012. If the o		-			or more, check thi	
b	and <b>stop here.</b> The organization quali						
172	10% -facts-and-circumstances test						
. <i></i> a	and if the organization meets the "fact	-					
	meets the "facts-and-circumstances" t		•	•	•	•	
h	10% -facts-and-circumstances test						
b	more, and if the organization meets th	ū				•	
	organization meets the "facts-and-circ						, ▶□
12	<b>Private foundation.</b> If the organization		-	•			
10	i invate iounidation. Il the organization	I GIG HOL GHEGK A	557 OH III 6 15, 10	a, 100, 17a, 01 171	o, oricon trilo box a	114 300 11131140110113	· 🚩 🔲

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

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

Se	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.")						
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						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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.)						
Se	ction B. Total Support		_				
	ndar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part IV.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						<u> </u>
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3) organiz	ation,
<u></u>	check this box and stop here						<b>&gt;</b>
	ction C. Computation of Publi					T T	
	Public support percentage for 2013 (I					15	<u>%</u>
	Public support percentage from 2012	·				16	%
	ction D. Computation of Inves					T T	
	Investment income percentage for 20					17	<u>%</u>
18	Investment income percentage from					18	%
198	a 33 1/3% support tests - 2013. If the						<b>.</b> —
_	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2012. If the	•			•	•	
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	ns box and see ins	structions	

## MELANOMA RESEARCH FOUNDATION

Schedule A	(Form 990 or 990-EZ) 2013 BREAKTHROUGH	CONSORTIUM	INC	80-0671049 Page 4
Part IV	(Form 990 or 990-EZ) 2013 BREAKTHROUGH Supplemental Information. Provide the exp	planations required by	Part II, line 10; Part II, line 17a o	r 17b; and Part III, line 12.
	Also complete this part for any additional information	on. (See instructions).		

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

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

OMB No. 1545-0047

Name of the organization

MELANOMA RESEARCH FOUNDATION BREAKTHROUGH CONSORTIUM INC **Employer identification number** 

80-0671049

Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	$\overline{\mathbf{X}}$ 501(c)( $3$ ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	is covered by the <b>General Rule</b> or a <b>Special Rule</b> .					
	)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule						
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one plete Parts I and II.					
Special Rules						
509(a)(1) and 170	(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections (b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
total contributions	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
contributions for u If this box is chec purpose. Do not c	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions of \$5,000 or more during the year					
Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization
MELANOMA RESEARCH FOUNDATION
BREAKTHROUGH CONSORTIUM INC

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- _ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- _ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- _ \$	Person Payroll Noncash Complete Part II for noncash contributions.)

Name of organization
MELANOMA RESEARCH FOUNDATION
BREAKTHROUGH CONSORTIUM INC

Employer identification number

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				

Name of organization
MELANOMA RESEARCH FOUNDATION
BREAKTHROUGH CONSORTIUM INC

Employer identification number

Part III	Exclusively religious, charitable, etc., individ year. Complete columns (a) through (e) and the the total of exclusively religious, charitable, etc., Use duplicate copies of Part III if additional	ual contributions to section 501(c) following line entry. For organization contributions of \$1,000 or less for space is needed.	c)(7), (8), or (10) organizations that total more than \$1,000 for the tions completing Part III, enter or the year. (Enter this information once.)			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gif	ift			
- - -	Transferee's name, address, and	I ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
-	Transferee's name, address, and	(e) Transfer of gif	ift  Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
-		(e) Transfer of gif	ift			
-	Transferee's name, address, and	I ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
-	(e) Transfer of gift					
-	Transferee's name, address, and	I ZIP + 4	Relationship of transferor to transferee			
-						

## **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 <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

MELANOMA RESEARCH FOUNDATION BREAKTHROUGH CONSORTIUM INC

**Employer identification number** 80-0671049

Pa	organizations Maintaining Donor Advised organization answered "Yes" to Form 990, Part IV, line		or Accounts. Complete if the
	organization answered 165 to Form 350, Falt IV, IIIe	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advise	d funds
	are the organization's property, subject to the organization's e.	-	
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?		Yes
Pa			
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed		torically important land area
	Protection of natural habitat	Preservation of a certif	fied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form o	f 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		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic structure		
d	Number of conservation easements included in (c) acquired af	ter 8/17/06, and not on a historic structur	e
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release		
	year ▶		
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it $\boldsymbol{\boldsymbol{h}}$	nolds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a	nd enforcing conservation easements dur	ring the year
7	Amount of expenses incurred in monitoring, inspecting, and en	nforcing conservation easements during the	he year <b>&gt;</b> \$
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170(h)	)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and expense s	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes th	ne organization's accounting for
D	conservation easements.	Aut Historical Tuscomes an Oth	an Cincilan Acceta
Pa	t III Organizations Maintaining Collections of		ier Similar Assets.
	Complete if the organization answered "Yes" to Form 9		
1a	If the organization elected, as permitted under SFAS 116 (ASC		
	historical treasures, or other similar assets held for public exhil		ce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe		
b	If the organization elected, as permitted under SFAS 116 (ASC		
	treasures, or other similar assets held for public exhibition, edu	ucation, or research in furtherance of publ	lic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		
2	If the organization received or held works of art, historical treas		gain, provide
	the following amounts required to be reported under SFAS 110	· ·	
a	Revenues included in Form 990, Part VIII, line 1		
h	Assets included in Form 990 Part X		<b>▶</b> \$

## MELANOMA RESEARCH FOUNDATION

BREAKTHROUGH CONSORTIUM INC Schedule D (Form 990) 2013

80-0671049 Page 2

<ul> <li>Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection it (check all that apply):</li> <li>a Public exhibition</li> <li>b Scholarly research</li> <li>e Other</li> </ul>	ems
a Public exhibition b Loan or exchange programs c Other	
b Scholarly research e Other	
c Preservation for future generations	
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.	
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets	
to be sold to raise funds rather than to be maintained as part of the organization's collection?	No No
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or	
reported an amount on Form 990, Part X, line 21.	
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included	
on Form 990, Part X? Yes	No
b If "Yes," explain the arrangement in Part XIII and complete the following table:	
Amount	
c Beginning balance	
d Additions during the year	
e Distributions during the year	
f Ending balance	
2a Did the organization include an amount on Form 990, Part X, line 21?	∐ No
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990. Part IV. line 10.	
Complete in the organization and the control of the	
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years	ears back_
1a Beginning of year balance	
b Contributions	
c Net investment earnings, gains, and losses	
d Grants or scholarships	
e Other expenditures for facilities	
and programs	
f Administrative expenses	
g End of year balance	
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:	
a Board designated or quasi-endowment	
b Permanent endowment	
c Temporarily restricted endowment ►%	
The percentages in lines 2a, 2b, and 2c should equal 100%.	
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization	es No
	es NO
(ii) related organizations3a(ii)b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?3b	+-
4 Describe in Part XIII the intended uses of the organization's endowment funds.	
Part VI Land, Buildings, and Equipment.	
Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.	
Description of property (a) Cost or other (b) Cost or other (c) Accumulated (d) Book	
basis (investment) basis (other) depreciation	raido
1a Land	
b Buildings	
c Leasehold improvements	
d Equipment	
e Other	
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)	0.

art VII Investments - (	Other Securities		
chedule D (Form 990) 2013	BREAKTHROUGH	CONSORT	'IUM INC
	MELANOMA RESI	SARCH FO	OUDALTON

Complete if the organization answered "Yes"  (a) Description of security or category (including name of security)	(b) Book value			d-of-year market value
4) =:	(b) Book value	(c) Method of Vi	aldation. Cost of Cit	a or year marker value
1) Financial derivatives				
2) Closely-held equity interests				
3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.				
	t- F 000 D-+N/		and W. Pere 40	
Complete if the organization answered "Yes"  (a) Description of investment	(b) Book value			d-of-year market value
	(b) BOOK Value	(C) Method of Va	aluation. Cost of en	u-or-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"		line 11d. See Form 990, F	Part X, line 15.	(h) Daalissalisa
	Description			(b) Book value
(1) DUE FROM MRF				149,500
(2) DUE FROM PIRAMAL				97,588
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				0.47.000
Total. (Column (b) must equal Form 990, Part X, col. (B) line	<u>: 15.)                                    </u>		<b>)</b>	247,088
Part X Other Liabilities.				
Complete if the organization answered "Yes"	to Form 990, Part IV,		990, Part X, line 25	
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				
(5) (6)				
• •				
(6)				
(6) (7)				

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

80-0671049 Page 4

Sche	dule D (Form 990) 2013 BREAKTHROUGH CONSORTIUM INC		80-0671049 <sub>Page</sub> 4
Par	t XI Reconciliation of Revenue per Audited Financial Statemer	nts With Revenue	e per Return.
	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
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1	
а	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
С	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
Pai	T XII Reconciliation of Expenses per Audited Financial Statement	ents With Expens	es per Return.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
С	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5
Pa	t 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 FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER INTERNAL REVENUE CODE SECTION 501(C)(3) AND ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN RECORDED IN THE FINANCIAL STATEMENTS. MANAGEMENT HAS EVALUATED THE EFFECT OF THE GUIDANCE PROVIDED BY U.S. GENERALLY ACCEPTED ACCOUNTING PRINCIPLES ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. MANAGEMENT BELIEVES THAT THE FOUNDATION CONTINUES TO SATISFY THE REQUIREMENTS OF A TAX-EXEMPT ORGANIZATION AT DECEMBER 31, 2013. MANAGEMENT HAS EVALUATED ALL OTHER TAX POSITIONS THAT COULD HAVE A SIGNIFICANT EFFECT ON THE FINANCIAL STATEMENTS AND DETERMINED THAT THE FOUNDATION HAD NO UNCERTAIN INCOME TAX POSITIONS AT DECEMBER 31, 2013.

# MELANOMA RESEARCH FOUNDATION Schedule D (Form 990) 2013 BREAKTHROUG Part XIII Supplemental Information (continued) 80-0671049 Page 5 BREAKTHROUGH CONSORTIUM INC

## **SCHEDULE L**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

## **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

▶ Information about Schedule L (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

MELANOMA RESEARCH FOUNDATION BREAKTHROUGH CONSORTIUM INC

Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Employer identification number 80-0671049

	Complete if the o	rganization	n answ	rered "Yes" on F	orm 9	90, Pa	<u>rt IV, lir</u>	ne 25a or 25b	o, or	Form 990-EZ, Pa	art V, li	ne 40	b			
1,,,,	6 P P P P		(b) R	elationship betv	veen c	disquali	ified	,	٠.					(d)	Corre	cted?
( <b>a</b> ) Nar	ne of disqualified p	erson		person and or	ganiza	ation		(0	c) De	escription of tran	sactio	n		Ye	es	No
														+	-+	
														+	-+	
														+	_	
2 Enter	the amount of tax in	ncurred by	the or	ganization mana	agers	or disq	ualified	persons dur	ing t	he year under						
												▶ \$				
3 Enter	the amount of tax, i	if any, on liı	ne 2, a	above, reimburse	ed by	the org	ganizatio	on				▶ \$				
Part II	Loans to and	l/or Fron	n Inte	erested Pers	ons.											
	Complete if the o	rganization	n answ	ered "Yes" on F	orm 9	90-EZ,	Part V.	line 38a or F	orm	990, Part IV, line	e 26; c	or if the	e orgai	nizatio	n	
	reported an amou	ū					,			,	,					
la	) Name of	(b) Relation		(c) Purpose	(d) Lo	an to or	(e)	Original	(f	) Balance due	(g)	In	<b>(h)</b> App	proved	(i) W	ritten
	ested person	with organi		of loan		n the zation?		pal amount	"	,	defa				agreei	ment?
					To	From					Yes	No	Yes	No	Yes	_
					10	FIOIII			$\vdash$		162	NO	162	NO	162	INO
									$\vdash$							
									-							
									-							
Fatal					l			▶ \$	l							
Part III	Grants or As	eietance	Ren	efiting Inter	ester	1 Par	eone	> \$								
ı artını	!			_												
	Complete if the o															
(a) N	ame of interested p	erson	(	<b>b)</b> Relationship				) Amount of		(d) Type					ose of	
				interested pers the organiza		a	è	assistance		assistan	ce		ć	assista	ance	
				the organiza	111011											
												$\neg$				
			$\top$									$\dashv$				
												-+				
			+									-				

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

Schedule L (Form 990 or 990-EZ) 2013

# Schedule L (Form 990 or 990-EZ) 2013 BREAKTHROUGH CONSORTIUM INC Part IV Business Transactions Involving Interested Persons.

(a) Name of interested person		nship between and the organ			(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization? revenues?		
	·						Yes	No	
ALISON MARTIN	ALISON	MARTIN	IS	AN	92,473.	ALISON MART		Х	
Part V Supplemental Information						1	<u> </u>		
Provide additional information for r	responses to ques	stions on Sche	dule L	(see i	nstructions).				
SCH L, PART IV, BUSINESS	TRANSACT	TIONS IN	NOL	VIN	G INTERESTE	ED PERSONS:			
(A) NAME OF PERSON: ALIS	ON MARTIN	1							
			LONT :	7 NTD		COM .			
(B) RELATIONSHIP BETWEEN	INTEREST	TED PERS	ON A	AND	ORGANIZATI	LON:			
ALISON MARTIN IS AN OWNE	R OF MART	TIN & AS	SOC	IAT	ES CONSULTI	ING, LLC			
(D) DESCRIPTION OF TRANS	ACTION: A	ALISON M	IART:	IN,	OF MARTIN	& ASSOCIATE	S		
CONSULTING LLC, PROVIDES	OVERALL	LEADERS	HIP	то	THE CONSOR	RTIUM EFFORT			
INCLUDING PLANNING AND A							-		
							OIN		
THE EXECUTIVE COMMITTEE	AS AN ACT	TIVE MEM	IBER	; (	2) ESTABLIS	SH, IN			
CONJUNCTION WITH CONSORT	IUM MEMBE	ERS, APP	ROP	RIA	TE PROTOCOI	S AND PROCE	DURE	<u>s</u>	
NEEDED FOR THE WORK OF T	HE GROUP;	: (3) WI	TH I	MRF	BC REPRESEN	TATIVES, ME	ET		
WITH APPROPRIATE PHARMAC	יביותדפאו כ	COMDANTE	יכ די	ΩĐ	mur biibb∧ci	TO OF CECIDE	NC		
							NG .		
SUPPORT FOR CLINICAL TRI	ALS; (4)	COORDIN	ATE	WI	TH THE MEME	BERS OF THE			
CONSORTIUM TO DETERMINE	THE APPRO	PRIATE	PLA	CEM	ENT OF TRIA	ALS.			

## **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. **Open to Public** Inspection

OMB No. 1545-0047

Name of the organization

MELANOMA RESEARCH FOUNDATION BREAKTHROUGH CONSORTIUM INC

**Employer identification number** 80-0671049

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ACCELERATE THE RESEARCH AND DEVELOPMENT OF THE MOST PROMISING
THERAPEUTICS IN MELANOMA IN ORDER TO DELIVER CURATIVE OPTIONS TO
PATIENTS. THE CONSORTIUM WILL DEVELOP COLLABORATIVE, MULTI-SECTOR
PARTNERSHIPS ACROSS THE BREADTH OF MELANOMA DISCIPLINES - BASIC,
TRANSLATIONAL AND CLINICAL SCIENCE - TO EXPEDITE DEVELOPMENT OF
COMBINATIONS OF THERAPIES AS WELL AS NOVEL SINGLE AGENTS; SUPPORT
PRE-CLINICAL RESEARCH TO FACILITATE RATIONAL COMBINATIONS; CREATE A
VIRTUAL ANNOTATED SPECIMEN BIOREPOSITORY; AND IDENTIFY BIOMARKERS THAT
HAVE PROGNOSTIC AND PREDICTIVE VALUE OR VALUE AS A NEW THERAPEUTIC
TARGET.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
POSSIBLE CURE FOR MELANOMA.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
IN ADDITION, THE MRFBC'S BOARD OF DIRECTORS AND PARTICIPATING RESEARCH
INSTITUTIONS WILL CONDUCT OUTREACH TO MULTISECTOR PARTNERS WITH AN
INTEREST OR INVESTMENT IN MELANOMA RESEARCH TO ENSURE THAT THE MRFBC IS
AWARE OF ANY IMPORTANT DEVELOPMENTS OR PROMISING RESEARCH IN THE FIELD
OF MELANOMA.
FORM 990, PART VI, SECTION A, LINE 3:
EXPLANATION: THE ORGANIZATION USES MARTIN & ASSOCIATES CONSULTING TO
DEPENDM THE DATLY OPERATIONS

Name of the organization MELANOMA RESEARCH FOUNDATION BREAKTHROUGH CONSORTIUM INC	Employer identification number 80-0671049
FORM 990, PART VI, SECTION B, LINE 11:	
EXPLANATION: THE BOARD OF DIRECTORS WILL REVIEW THE FORM	990 PRIOR TO
FILING WITH THE IRS.	
FORM 990, PART VI, SECTION B, LINE 12C:	
EXPLANATION: FULL DISCLOSURE, BY NOTICE IN WRITING, SHALL	BE MADE BY THE
INTERESTED PARTIES TO THE FULL BOARD WITH RESPECT TO ALL O	CONFLICTS OF
INTEREST. FOLLOWING FULL DISCLOSURE OF A POTENTIAL CONFL	ICT, THE BOARD
WILL DETERMINE IF A CONFLICT EXISTS. SHOULD A CONFLICT EX	XIST, THAT
INTERESTED PERSON WILL NOT PARTICIPATE IN ANY DISCUSSION (	OR VOTE ON THE
MATTER.	
FORM 990, PART VI, SECTION C, LINE 19:	
EXPLANATION: THE GOVERNING DOCUMENTS, CONFLICTS OF INTEREST	ST POLICY AND
FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQU	UEST.
FORM 990, PART VI, SECTION B, LINE 13 AND 14:	
EXPLANATION: THE ORGANIZATION FOLLOWS THE WHISTLEBLOWER AND ADDRESS OF THE WHISTLEBLOWER ADDRESS OF THE WHIS	ND WRITTEN
DOCUMENT RETENTION AND DESTRUCTION POLICIES OF THE MELANOI	MA RESEARCH
FOUNDATION. THE ORGANIZATION PLANS TO ADOPT ITS OWN POLICE	CIES IN 2014.
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CONSULTING FEES - CHIEF MEDICAL OFFICER:	
PROGRAM SERVICE EXPENSES	100,629.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	100,629.

Name of the organization MELANOMA RESEARCH FOUNDATION BREAKTHROUGH CONSORTIUM INC	Employer identification number 80-0671049
ACCOUNTING FEES:	
PROGRAM SERVICE EXPENSES	40,517.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	40,517.
OTHER PROFESSIONAL FEES:	
PROGRAM SERVICE EXPENSES	46,707.
MANAGEMENT AND GENERAL EXPENSES	9,402.
FUNDRAISING EXPENSES	15,739.
TOTAL EXPENSES	71,848.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	212,994.

## SCHEDULE R (Form 990)

Part I

## **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

➤ See separate instructions.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

MELANOMA RESEARCH FOUNDATION

BREAKTHROUGH CONSORTIUM INC

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

Employer identification number 80-0671049

(f) (a) (b) (c) (d) (e) Name, address, and EIN (if applicable) Primary activity Legal domicile (state or Total income End-of-year assets Direct controlling of disregarded entity entity foreign country) Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt Part II organizations during the tax year. (a) (b) (d) (e) (f) **(g)** Section 512(b)(13) (c) Name, address, and EIN Legal domicile (state or **Exempt Code** Public charity Direct controlling Primary activity controlled of related organization section status (if section entity foreign country) entity? 501(c)(3)) Yes No MELANOMA RESEARCH FOUNDATION - 76-0514428 1411 K STREET NW STE 800 RESEARCH, AWARENESS AND WASHINGTON, DC 20005 ADVOCATE FOR MELANOMA DISTRICT OF COLUMBIA 501(C)(3) LINE 7 Х

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

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	1	ortionate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera manag partne	Percentage ing ownership
		foreign country)		sections 512-514)		assets	Yes	No	K-1 (Form 1065)	Yes I	lo

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	tion b)(13) rolled tity?

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b	Х				
c Gift, grant, or capital contribution from related organization(s)				1c	Х				
				1d		<u>X</u>			
e Loans or loan guarantees by related organization(s)				1e		X			
						77			
f Dividends from related organization(s)				1f		X			
g Sale of assets to related organization(s)				1g		X			
h Purchase of assets from related organization(s)				1h		X			
i Exchange of assets with related organization(s)				1i		X			
j Lease of facilities, equipment, or other assets to related organization(s)				1j		X			
k Lease of facilities equipment or other assets from related organization(s)				1k		X			
<ul> <li>k Lease of facilities, equipment, or other assets from related organization(s)</li> <li>I Performance of services or membership or fundraising solicitations for related organization(s)</li> </ul>									
m Performance of services or membership or fundraising solicitations by related organization(s)									
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)									
Sharing of facilities, equipment, maining lists, or other assets with related organization(s)      Sharing of paid employees with related organization(s)									
Graining of para omproyoso man rotated organization(b)									
p Reimbursement paid to related organization(s) for expenses									
q Reimbursement paid by related organization(s) for expenses									
				•					
r Other transfer of cash or property to related organization(s)				1r		X			
				1s		X			
2 If the answer to any of the above is "Yes," see the instructions for information of	on who must complete th	is line, including covered relation	onships and transaction thresholds.						
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount in	volved					
(1) MELANOMA RESEARCH FOUNDATION	С	212,034.							
(2)									
(3)									
(4)									
<u>(5)</u>									
(6)									
332163 09-12-13			Schedule	R (Forn	n 990)	2013			

Page 4

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are all partners sec 501(c)(3) orgs.?	(f) Share of total income	(g) Share of end-of-year assets	Disprotion allocat	opor- late tions?		(j) Genera manag partn	(k)  Al or Percentage ownership
			uniudi Section 3 12-3 14)	Yes No			Yes	No	(1 01111 10003)	Yes	10
											+
	-										
	-										1
											000) 0040

## MELANOMA RESEARCH FOUNDATION BREAKTHROUGH CONSORTIUM INC

Schedule R	(Form 990) 2013	BREAKTHROUGH	CONSORTIUM INC	80-0671049	Page 5
Part VII	Supplemental Infor	mation			
	Provide additional inform	ation for responses to ques	stions on Schedule R (see instructions).		
-					
r-					
r					
-					
r					
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r					

Schedule R (Form 990) 2013 332165 09-12-13

## Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

 $\blacktriangleright$  Information about Form 8868 and its instructions is at  $_{WWW.irs.gov/form8868}$  .

OMB No. 1545-1709

	ou are filing for an Automatic 3-Month Extension, complete				▶	· [X]			
•	ou are filing for an Additional (Not Automatic) 3-Month Ext	-							
	ot complete Part II unless you have already been granted a								
	ronic filing (e-file) . You can electronically file Form 8868 if you								
•	red to file Form 990-T), or an additional (not automatic) 3-mon		•		•				
	ne to file any of the forms listed in Part I or Part II with the exc	•	•						
	onal Benefit Contracts, which must be sent to the IRS in pape	er format (s	see instructions). For more details or	n the elect	ronic filing of this fo	rm,			
visit <sub>v</sub> Par	www.irs.gov/efile and click on e-file for Charities & Nonprofits.	Onlya	ubasit saisinal (as senies as	ام ما/					
	poration required to file Form 990-T and requesting an autom only			•	<b>&gt;</b>				
	her corporations (including 1120-C filers), partnerships, REMIC			an extensi					
	income tax returns.		Ţ	Enter file	r's identifying num	ıber			
Туре	MET AMONA DECEMBANT CONTRACTOR		Employer identification number (EIN) or						
print			00 0651040						
File by	BREAKTHROUGH CONSORTIUM INC		80-0671049						
due dat	our   1411 K STREET, NW. NO. 800	e instruct	ions.	Social se	ocial security number (SSN)				
return. instruct	City, town or post office, state, and ZIP code. For a for	reign addr	ess, see instructions.						
	WASHINGTON, DC 20005								
Enter	the Return code for the return that this application is for (file	a separate	e application for each return)			0 1			
		_				Τ_			
	cation	Return	Application			Return			
ls Fo		Code	Is For		<b>Code</b> 07				
	990 or Form 990-EZ	01	Form 990-T (corporation)						
	990-BL	02	Form 1041-A 08						
	4720 (individual)	03	Form 4720 (other than individual) 09						
	990-PF	04	Form 5227 10						
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069 11						
Form	990-T (trust other than above)  THE ORGANIZATIO	06	Form 8870 12						
• TI	THE ORGANIZATION IN THE BOOKS are in the care of $\blacktriangleright$ 1411 K STREET,		TTTE SOO _ WACUTNOT	ים זוי	C 20005				
	elephone No. $\triangleright$ 202-347-9675	14M 20	Fax No. ► 202-347-96		C 20005				
		نداله ملك د:							
	the organization does not have an office or place of business this is for a Group Return, enter the organization's four digit G					book this			
	If it is for part of the group, check this box     If it is for part of the group, check this box     If it is for part of the group, check this box     If it is for part of the group, check this box								
	I request an automatic 3-month (6 months for a corporation				ers trie exterision is	IOI.			
•					The extension				
	is for the organization's return for:  ► X calendar year 2013 or								
	tax year beginning	,	<u> </u>		_				
2	If the tax year entered in line 1 is for less than 12 months, ch	eck reaso	n: Initial return	Final retur	า				
	Change in accounting period			-					
За	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any								
	nonrefundable credits. See instructions.	3a	\$	0.					
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and								
	estimated tax payments made. Include any prior year overpa	3b	\$	0.					
С	Balance due. Subtract line 3b from line 3a. Include your pay	ment with	n this form, if required,						
	by using EFTPS (Electronic Federal Tax Payment System). S			3с	\$	0.			
Cauti	ion If you are going to make an electronic funds withdrawal (	direct deb	nit) with this Form 8868 see Form 84	153-F∩ and	d Form 8879-FO for	navment			

instructions.

Form 886	88 (Rev. 1-2014)					Page 2			
• If you a	are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	omplete only Part II and check this	s box		<b>X</b>			
Note. On	ly complete Part II if you have already been granted an a	utomatic 3	3-month extension on a previously file	ed Form 8	868.				
• If you a	are filing for an Automatic 3-Month Extension, comple								
Part II	Additional (Not Automatic) 3-Month Ex	xtension	of Time. Only file the originate	al (no co	pies nee	eded).			
			Enter filer's	identifyin	g number,	see instructions			
Type or	Name of exempt organization or other filer, see instru	er identification number (EIN) or							
print	ACTION DECEMBER OF TOTAL POPULATION								
File by the	DDEAKBUDOUGU GONGODBILIM ING					80-0671049			
due date for filing your	Number, street, and room or suite no. If a P.O. box, see instructions.				Social security number (SSN)				
return. See instructions.	n. See 1411 K STREET, NW, NO. 800								
- Instructions.	City, town or post office, state, and ZIP code. For a for WASHINGTON, DC 20005	oreign add	ress, see instructions.						
Enter the	Return code for the return that this application is for (file	a separat	e application for each return)			0 1			
Applicati	on	Return	Application			Return			
Is For		Code	Is For			Code			
	or Form 990-EZ	01							
Form 990		02	Form 1041-A	08					
Form 472	20 (individual)	03	Form 4720 (other than individual)	09					
Form 990	•	04	Form 5227	10					
Form 990	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11					
Form 990	0-T (trust other than above)	06	Form 8870	12					
STOP! D	o not complete Part II if you were not already granted	an autom	natic 3-month extension on a previ	ously filed	Form 886				
	THE ORGANIZATION								
• The bo	books are in the care of $\triangleright$ 1411 K STREET,	NW SU	JITE 800 - WASHINGT	ON, D	C 200	05			
Teleph	none No. > 202-347-9675		Fax No. $\triangleright 202 - 347 - 96$	78					
• If the	organization does not have an office or place of business	in the Un	ited States, check this box			▶ □			
• If this	is for a Group Return, enter the organization's four digit	Group Exe	mption Number (GEN) I	f this is fo	r the whole	group, check this			
box 🕨	. If it is for part of the group, check this box	and atta	ch a list with the names and EINs of	all membe	ers the exte	ension is for.			
	<u> </u>	NOVEMI	BER 15, 2014						
<b>5</b> For	For calendar year 2013, or other tax year beginning, and ending								
6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return									
	Change in accounting period								
	te in detail why you need the extension								
	DDITIONAL TIME IS REQUIRED IN			FORMA	TION				
NE	CESSARY TO FILE A COMPLETE A	ND AC	CURATE RETURN.						
8a If the	nis application is for Forms 990-BL, 990-PF, 990-T, 4720	or 6069, e	enter the tentative tax, less any		\$	•			
	nonrefundable credits. See instructions.					0.			
	nis application is for Forms 990-PF, 990-T, 4720, or 6069	•							
tax	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid					•			
	previously with Form 8868.					0.			
						•			
EF	EFTPS (Electronic Federal Tax Payment System). See instructions.  Signature and Verification must be completed for Part II only.					0.			
	alties of perjury, I declare that I have examined this form, includ	ing accomp	•	-	my knowled	lge and belief,			
it is true, o Signature	orrect, and complete, and that I am authorized to prepare this fo		MAN & PRESIDENT	Date					
Signature	Title >	C111.1.1.1/T	TTI G LINDYDHIII	Dale					

Form **8868** (Rev. 1-2014)