CAPOSSELA, COHEN, LLC 368 CENTER STREET SOUTHPORT, CT 06890

CONNECTICUT CANCER FOUNDATION, INC. 15 NORTH MAIN STREET OLD SAYBROOK, CT 06475

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CLIENT'S COPY

CAPOSSELA, COHEN, LLC 368 CENTER STREET SOUTHPORT, CT 06890-1462

CLIENT: 1265 NOVEMBER 16, 2022

CONNECTICUT CANCER FOUNDATION, INC. 15 NORTH MAIN STREET OLD SAYBROOK, CT 06475

PROFESSIONAL SERVICES RENDERED IN THE PREPARATION OF YOUR 2021 EXEMPT ORGANIZATION TAX RETURNS, INCLUDING:

FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX SCHEDULE A, PUBLIC CHARITY STATUS AND PUBLIC SUPPORT SCHEDULE B, SCHEDULE OF CONTRIBUTORS
SCHEDULE D, SUPPLEMENTAL FINANCIAL STATEMENT SCHEDULE G, SUPPL INFO FUNDRAISING/GAMING ACT SCHEDULE I, GRANTS AND ASSIST ORG, GOV, AND IND SCHEDULE O, SUPPLEMENTAL INFORMATION SCHEDULE R, RELATED ORG/UNRELATED PARTNERSHIPS FORM 8879-TE, E-FILE SIGNATURE AUTHORIZATION CURRENT YEAR DEPRECIATION REPORT

TAX PREPARATION FEE

\$ 3500.00

CAPOSSELA, COHEN, LLC 368 CENTER STREET SOUTHPORT, CT 06890-1462

NOVEMBER 8, 2022

CONNECTICUT CANCER FOUNDATION, INC.

15 NORTH MAIN STREET
OLD SAYBROOK, CT 06475
ATTENTION: JANE G. ELLIS, EXECUTIVE DIRECTOR

DEAR MS. ELLIS:

ENCLOSED IS THE ORGANIZATION'S 2021 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-TE TO US BY NOVEMBER 15, 2022.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

VERY TRULY YOURS,

JOSEPH V. BARRANCA, CPA

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

JUNE 30, 2022

Prepared for	CONNECTICUT CANCER FOUNDATION, INC. 15 NORTH MAIN STREET OLD SAYBROOK, CT 06475
Prepared by	CAPOSSELA, COHEN, LLC 368 CENTER STREET SOUTHPORT, CT 06890
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-TE TO US BY NOVEMBER 15, 2022.

Form 8879-TF

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2021, or fiscal year beginning	JUL	1	, 2021, and ending	JUN	30	, 20 2
, , , , , , , , , , , , , , , , , , , ,			, ,			

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. ► Go to www.irs.gov/Form8879TE for the latest information.

EIN or SSN Name of filer CONNECTICUT CANCER FOUNDATION, INC. 06-1240574 JANE G. ELLIS Name and title of officer or person subject to tax EXECUTIVE DIRECTOR Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. **b Total revenue,** if any (Form 990, Part VIII, column (A), line 12) ______ **1b** ______ **1, 881, 982.** Form 990 check here X 1a **b Total revenue,** if any (Form 990-EZ, line 9) 2a Form 990-EZ check here 3a Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part V, line 5) 4b 4a Form 990-PF check here Form 8868 check here b Balance due (Form 8868, line 3c) 5b 5a Form 990-T check here 7a Form 4720 check here 8a Form 5227 check here **b FMV** of assets at end of tax year (Form 5227, Item D) Form 5330 check here **b** Tax due (Form 5330, Part II, line 19) 9b 9a Form 8038-CP check here **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10a **Declaration and Signature Authorization of Officer or Person Subject to Tax** Under penalties of perjury, I declare that 💹 I am an officer of the above entity or 📖 I am a person subject to tax with respect to (name of entity) and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information processary to answer inquiries and resolve issues related to the payment. I have selected a payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | Lauthorize CAPOSSELA, COHEN, LLC 12651 to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. 🔟 As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification 06117682631 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Date \triangleright 11/08/22 ERO's signature ► JOSEPH V. BARRANCA, CPA

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

LHA For Privacy act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2021)

Form **990**

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

OMB No. 1545-0047

Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

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

Open to Public

АГ	or the	2021 calendar year, or tax year beginning 000 1, 2021 and 6	ending c	JON 30, 2022	
В с	heck if oplicable	C Name of organization		D Employer identific	cation number
	Addres	CONNECTICUT CANCER FOUNDATION, INC.			
	Name change	Doing business as		06-12405	74
	Initial return Final	Number and street (or P.O. box if mail is not delivered to street address) 15 NORTH MAIN STREET	Room/suite	E Telephone numbe 860-388-	
	return/ termin-			G Gross receipts \$	4,284,916.
	ated ∏Amenc			-	
\vdash	⊒return ∏Applica			H(a) Is this a group re	
	⊥tiò'n pendin	F Name and address of principal officer: OANE G. EDDIS		for subordinates	
		SAME AS C ABOVE		H(b) Are all subordinates in	
		empt status: $X = 501(c)(3) = 501(c)(0) = (insert no.) = 4947(a)(1) c$	or 527	If "No," attach a	list. See instructions
		e: > WWW.CTCANCERFOUNDATION.ORG		H(c) Group exemptio	
		organization: X Corporation Trust Association Other	L Year	of formation: 1987 N	A State of legal domicile: CT
Pa		Summary			
ω	1	Briefly describe the organization's mission or most significant activities: ${ m { t TO}}\ { m { t PI}}$	ROVIDI	E FUNDS TO B	ENEFIT
ü		FAMILIES AFFECTED BY CANCER AND TO SUPPOR	RT CAI	NCER RESEARC	H AND
rna	2	Check this box if the organization discontinued its operations or dispos	sed of mor	e than 25% of its net as	ssets.
ove.		-		3	9
Ğ		Number of independent voting members of the governing body (Part VI, line 1b)			9
S S		Total number of individuals employed in calendar year 2021 (Part V, line 2a)			2
itie		Total number of volunteers (estimate if necessary)			30
Activities & Governance		Total unrelated business revenue from Part VIII, column (C), line 12			0.
Ă		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
		Net differenced business taxable income from 1 offit 990-1, 1 art i, life 11		Prior Year	Current Year
		Contributions and grants (Part VIII line 1h)		714,304.	1,005,794.
ne		Contributions and grants (Part VIII, line 1h)		0.	0.
Revenue		Program service revenue (Part VIII, line 2g)		520,520.	462,831.
Re		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		191,490.	413,357.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,426,314.	1,881,982.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		627,234.	672,920.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		027,234.	
		Benefits paid to or for members (Part IX, column (A), line 4)		183,900.	196 290
Expenses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) .		-	186,280.
ens	16a	Professional fundraising fees (Part IX, column (A), line 11e)	<u>.</u>	0.	0.
Ϋ́				276 264	202 044
_		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		276,264.	322,944.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,087,398.	1,182,144.
. (0	19	Revenue less expenses. Subtract line 18 from line 12		338,916.	699,838.
t Assets or nd Balances			B	eginning of Current Year	End of Year
sset 3alai		Total assets (Part X, line 16)		11,398,352.	10,759,734.
at A	21	Total liabilities (Part X, line 26)		1,357,998.	1,314,211.
Ž		Net assets or fund balances. Subtract line 21 from line 20		10,040,354.	9,445,523.
	rt II	Signature Block			
		lties of perjury, I declare that I have examined this return, including accompanying schedules			y knowledge and belief, it is
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	iich prepare	r has any knowledge.	
		Observations of afficient		Data	
Sigr	1	Signature of officer		Date	
Here	e	JANE G. ELLIS, EXECUTIVE DIRECTOR			
		Type or print name and title		<u> </u>	
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Paid		JOSEPH V. BARRANCA, CPA JOSEPH V. BARRAN	NCA,	L1/08/22 if self-employ	P00591111
Prep		Firm's name CAPOSSELA, COHEN, LLC		Firm's EIN ▶	06-1415579
Use	Only	Firm's address 368 CENTER STREET			
		SOUTHPORT, CT 06890		Phone no. 20	3.254.7000
May	the IF	RS discuss this return with the preparer shown above? See instructions			X Yes No

Га	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: TO PROVIDE FUNDS TO BENEFIT FAMILIES AFFECTED BY CANCER AND TO SUPPORT
	CANCER RESEARCH AND EDUCATION.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported. (Code:) (Expenses \$793,816including grants of \$517,920) (Revenue \$\$1,563)
4a	Code: Code
4b	(Code:) (Expenses \$ 155,000 • including grants of \$ 155,000 •) (Revenue \$) HOSPITAL CONTRIBUTION TO SUPPORT CANCER RESEARCH AT MEMORIAL SLOAN
	KETTERING CANCER CENTER AND LENOX HILL HOSPITAL.
4c	(Code:) (Expenses \$
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 948,816.
4e	Total program service expenses ► 948,816.

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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? 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			3,7
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
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,	_		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
_	Schedule D, Part III	8		
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?			$ _{\mathbf{x}}$
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40		$ _{\mathbf{x}}$
44	or in quasi endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,	10		<u> </u>
11	as applicable.			
9	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	0.414	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	1 Ia		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
c	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			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			3,7
	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			.
	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	40		x
4-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47	Х	
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	Λ	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	18	Х	
19	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		
13	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	_0.0		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
		_		

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	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	00		X
24 2	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
270	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	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		
zoa	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
_	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) 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 the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
00	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	х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	- 55		
	Part V, line 1	34		х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
00	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		<u> </u>
0.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			
4	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
ıa b	The sale half service is posted in service and the service and			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No			
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 returns?	2b	X				
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.						
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			x			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?						
b	If "Yes," enter the name of the foreign country						
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		v			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b					
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c					
оа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	6-		X			
h	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 or gifts	6a		25			
D		6b					
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	OD					
и а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	х				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X				
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required						
Ĭ	to file Form 8282?	7с		Х			
d	If "Yes," indicate the number of Forms 8282 filed during the year						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the						
	sponsoring organization have excess business holdings at any time during the year?	8					
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b					
10	Section 501(c)(7) organizations. Enter:						
a	Initiation fees and capital contributions included on Part VIII, line 12						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities						
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a						
a	Gross income from members or shareholders Gross income from other sources. (Do not net amounts due or paid to other sources against						
D	amounts due or received from them.)						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	124					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.						
	Is the organization licensed to issue qualified health plans in more than one state?	13a					
	Note: See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which the						
	organization is licensed to issue qualified health plans						
	Enter the amount of reserves on hand						
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			<u></u>			
	excess parachute payment(s) during the year?	15		X			
	If "Yes," see the instructions and file Form 4720, Schedule N.			7.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X			
	If "Yes," complete Form 4720, Schedule O.						
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any	<i>_</i> _					
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17					
	If "Yes." complete Form 6069.						

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

	Check if Schedule O contains a response or note to any line in this Part VI			X					
Sec	tion A. Governing Body and Management								
			Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year								
	If there are material differences in voting rights among members of the governing body, or if the governing								
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.								
b	Enter the number of voting members included on line 1a, above, who are independent 1b 9								
2									
	officer, director, trustee, or key employee?	2		Х					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision								
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х					
6	Did the organization have members or stockholders?	6		Х					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or								
	more members of the governing body?	7a		Х					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or								
	persons other than the governing body?	7b		Х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
а	The governing body?	8a	Х						
b	Each committee with authority to act on behalf of the governing body?	8b	Х						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the								
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)								
			Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х					
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?	10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х						
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe								
	on Schedule O how this was done	12c	Х						
13	Did the organization have a written whistleblower policy?	13	Х						
14	Did the organization have a written document retention and destruction policy?	14	Х						
15	Did the process for determining compensation of the following persons include a review and approval by independent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official	15a	Х						
b	Other officers or key employees of the organization	15b		Х					
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a								
	taxable entity during the year?	16a		X					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's								
	exempt status with respect to such arrangements?	16b							
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ►CT								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	s only) availa	able					
	for public inspection. Indicate how you made these available. Check all that apply.								
	X Own website Another's website X Upon request Other (explain on Schedule O)								
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d fina	ncial						
	statements available to the public during the tax year.								
20	State the name, address, and telephone number of the person who possesses the organization's books and records								
	JANE G. ELLIS - 860-388-0788								
	15 NORTH MAIN STREET, OLD SAYBROOK, CT 06475								

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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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

See the instructions for the order in which to list the persons above.

(A)	(B)	l		((C)		iioui	(D)	(E)	(F)
Name and title	Average	(do	not c	Pos	ition) than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson i	is bot or/trus	h an	compensation	compensation	amount of
	week (list any hours for	_						from the organization	from related organizations (W-2/1099-MISC/	other compensation from the
	related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related organizations
(1) JANE G. ELLIS	50.00									
EXECUTIVE DIRECTOR/PRESIDE		Х		Х				99,692.	0.	19,521.
(2) RICHARD T. CERSOSIMO	1.00									
FIRST VICE CHAIRMAN		Х		Х				0.	0.	0.
(3) THOMAS D. COMER	1.00									
TREASURER		Х		Х				0.	0.	0.
(4) SABRINA FOULKE	1.00									
DIRECTOR		Х		Х				0.	0.	0.
(5) JASON N. GINDER	1.00									
DIRECTOR		Х						0.	0.	0.
(6) FITOR MAMUDI	1.00									
DIRECTOR		Х						0.	0.	0.
(7) EDWARD B. NEWMAN	1.00									
DIRECTOR		Х						0.	0.	0.
(8) RAY PINEAULT	1.00									
DIRECTOR		Х						0.	0.	0.
(9) JEFF HARTMANN	1.00									
DIRECTOR		Х						0.	0.	0.

Part VII Section A. Officers, Directors, 7	rustees, Key Em	ploy	ees,	and	d Hi	ghe	st C	Compensated Employe	es (continued)				
(A) Name and title	(B) Average hours per week	(do box,		(C Posi heck r ss per	ition more rson i	than is bot	one h an	(D) Reportable compensation from	(E) Reportable compensatio from related	n	an	(F) stimate nount o	
	(list any hours for related organizations below line)	tee or director	Institutional trustee	Officer		Highest compensated employee		the organization (W-2/1099-MISC/ 1099-NEC)	organization (W-2/1099-MIS 1099-NEC)	s SC/	com fr org and	other pensatiom the anization d relate anization	e ion ed
	,	<u>=</u>	ч	10	Ke	H	R.						
		-											
		-											
							L	99,692.		0.	1	9,5	71
1b Subtotal c Total from continuation sheets to Pa								99,092.		0.		9,5	0.
d Total (add lines 1b and 1c)							<u> </u>	99,692.		0.	1	9,5	21.
2 Total number of individuals (including becompensation from the organization		iose	liste	ed at	oove	e) wł	no r	eceived more than \$100	,000 of reportab	le			0
3 Did the organization list any former offi		·00 l	1011 0	mnl	lovo		, bio	wheat compensated omn	dayaa an			Yes	No
line 1a? If "Yes," complete Schedule J	for such individual										3		Х
4 For any individual listed on line 1a, is the and related organizations greater than s											4		Х
5 Did any person listed on line 1a receive rendered to the organization? If "Yes,"	•				•		elat	ed organization or indivi	dual for services		5		Х
Section B. Independent Contractors	complete ochedul	6 0 1	OI SC	ист	Ders								
1 Complete this table for your five highes the organization. Report compensation		-								npens	ation f	rom	
(A) Name and busin			ONE					(B) Description of s			(C) nsatior	า
2 Total number of independent contractor		not lir	mite	d to		_	stec	d above) who received m	nore than				
\$100,000 of compensation from the organization	ganization >					0					Form	990 (2	2021)

Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Revenuè éxcluded Related or exempt Unrelated Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1,259 1 a Federated campaigns 1a **b** Membership dues 1b 184,689. c Fundraising events d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 819,846 1f g Noncash contributions included in lines 1a-1f 1g |\$ 1,005,794 h Total. Add lines 1a-1f. **Business Code** Program Service Revenue 2 a f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 312,263. other similar amounts) 312,263 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses ... 6b c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other 2,413,711 7,400. assets other than inventory 7a **b** Less: cost or other basis Other Revenue 2,267,743. 2,800. 7b and sales expenses c Gain or (loss) 145,968. 4,600. 150,568. 150,568. d Net gain or (loss) 8 a Gross income from fundraising events (not 184,689. of including \$ contributions reported on line 1c). See Part IV, line 18 544,185 **b** Less: direct expenses _____ 132,391 411,794. c Net income or (loss) from fundraising events 411,794 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 10b **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a MISCELLANEOUS 900099 1,563 1,563 b d All other revenue 1,563 e Total. Add lines 11a-11d 1,881,982. 874,625. Total revenue. See instructions 1,563. 12

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Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respon	se or note to any line in			
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations	155 000	155 000		
	and domestic governments. See Part IV, line 21	155,000.	155,000.		
2	Grants and other assistance to domestic	F17 000	F17 000		
	individuals. See Part IV, line 22	517,920.	517,920.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	96,369.	62,640.	9,637.	24,092
6	trustees, and key employees Compensation not included above to disqualified	50,505.	02,040.	5,057.	24,072
6	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	58,010.	43,507.	5,801.	8,702
8	Pension plan accruals and contributions (include	30,010	20,00,0	2,001.	37,02
J	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	19,521.	12,689.	1,952.	4,880
10	Payroll taxes	12,380.	8,512.	1,238.	4,880 2,630
11	Fees for services (nonemployees):	,	-	•	
а	Management				
b	Legal	3,390.		3,390.	
С	Accounting	20,500.		20,500.	
d					
е	D (' 1(1 ' ' ' O D ' N' I' 47				
f	Investment management fees	43,752.		43,752.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses	9,099.	2,274.	1,366.	5,459
14	Information technology				
15	Royalties				
16	Occupancy	025	024	1.41	F.C.0
17	Travel	937.	234.	141.	562
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	34,880.	22,672.	5,232.	6 076
20	Interest	34,000.	44,014.	3,434.	6,976
21	Payments to affiliates	98,991.	64,344.	14,849.	19,798
22	Depreciation, depletion, and amortization	11,597.	2,899.	1,740.	6,958
23	Other expenses. Itemize expenses not covered	11,357.	2,000.	1,740.	0,550
24	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	OTHER PROGRAM EXPENSES	36,856.	36,856.		
a b	REPAIRS AND MAINTENANCE	23,965.	15,577.	3,595.	4,793
c	MARKETING AND DEVELOPME	23,150.	-,	- ,	23,150
d	WEBSITE	3,384.	846.	508.	2,030
e		12,443.	2,846.	2,522.	7,075
25	Total functional expenses. Add lines 1 through 24e	1,182,144.	948,816.	116,223.	117,105
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)				

Form **990** (2021)

Part X Balance Sheet

FdI	LA	Dalance Sneet					
		Check if Schedule O contains a response or no	ote to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			361,597.	1	635,948.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			204,038.	3	239,154.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial o	contributor, or 35%			
		controlled entity or family member of any of the	ese pers	ons		5	
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describe	ed in sec	tion 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			11,946.	8	12,042.
⋖	9	Prepaid expenses and deferred charges			3,093.	9	10,035.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	2,617,763.	0.004.045		
	b	Less: accumulated depreciation		474,417.	2,236,316.	10c	2,143,346.
	11	Investments - publicly traded securities		8,581,362.	11	7,719,209.	
	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	11 200 250	15	10 550 504		
	16	Total assets. Add lines 1 through 15 (must eq			11,398,352.	16	10,759,734.
	17	Accounts payable and accrued expenses			7,998.	17	8,888.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
Liabilities	22	Loans and other payables to any current or for					
iii l		trustee, key employee, creator or founder, sub					
Lia		controlled entity or family member of any of the			1,350,000.	22	1,305,323.
	23	Secured mortgages and notes payable to unre			1,330,000.	23	1,303,323.
	24	Unsecured notes and loans payable to unrelat				24	
	25	Other liabilities (including federal income tax, p parties, and other liabilities not included on line					
		•	25 17-24)	. Complete Part A		25	
	26	of Schedule D Total liabilities. Add lines 17 through 25			1,357,998.	26	1,314,211.
	20	Organizations that follow FASB ASC 958, ch			2733773300	20	1/311/2110
Ses		and complete lines 27, 28, 32, and 33.	icck nci				
anc	27				9,997,342.	27	9,229,255.
Bal	28	Net assets with donor restrictions			43,012.	28	216,268.
pu		Organizations that do not follow FASB ASC			,		,
F.		and complete lines 29 through 33.	,				
s or	29	Capital stock or trust principal, or current fund	S			29	
set	30	Paid-in or capital surplus, or land, building, or e				30	
		Retained earnings, endowment, accumulated				31	
As	31	rictalifica carrilligs, cridowinicitt, accumulated					
Net Assets or Fund Balances	32	Total net assets or fund balances			10,040,354.	32	9,445,523.

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1				82.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	,18	2,1	44.
3	Revenue less expenses. Subtract line 2 from line 1	3		69	9,8	38.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			0,3	
5	Net unrealized gains (losses) on investments	5	-1	,29	4,6	69.
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 on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	9	, 44	5,5	23.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule					
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	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	i,			
	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	e audit	,			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	nedule	Ο.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Au	dit			
	Act and OMB Circular A-133?			За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired au	dit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2021)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization CONNECTICUT CANCER FOUNDATION, 06-1240574 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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

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

Sec	ction A. Public Support	71	•	,				
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
	Gifts, grants, contributions, and	, ,	, ,	, ,	, ,	` '	.,	
	membership fees received. (Do not							
	include any "unusual grants.")	1218105.	678,811.	770,844.	714,304.	1005794.	4387858.	
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	1010105	600 011		714 204	1005504	420000	
	Total. Add lines 1 through 3	1218105.	678,811.	770,844.	714,304.	1005794.	4387858.	
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,						400 250	
	column (f)						428,352.	
	Public support. Subtract line 5 from line 4.						3959506.	
	etion B. Total Support	() 00/-	" > 00 + 0	() 00/0	(0 0000		<u> </u>	
	ndar year (or fiscal year beginning in)	(a) 2017 1218105.	(b) 2018 678,811.	(c) 2019 770,844.	(d) 2020 714,304.	(e) 2021 1005794.	(f) Total 4387858.	
	Amounts from line 4	1210103.	070,011.	770,044.	714,304.	1003/94.	4307030.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,	236,566.	248,800.	266,066.	264,304.	312,263.	1327999.	
_	and income from similar sources	230,300.	240,000.	200,000.	204,304.	312,203.	1321333.	
9	Net income from unrelated business							
	activities, whether or not the							
10	business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital							
	assets (Explain in Part VI.)	693.	14,722.	5,204.	2,289.	1,563.	24,471.	
11	Total support. Add lines 7 through 10	0331	11//221	3,2010	272031	1,3031	5740328.	
12	Gross receipts from related activities,	etc (see instruction	nns)			12 2	,775,804.	
	First 5 years. If the Form 990 is for the						, ,	
	organization, check this box and stop							
Sec	ction C. Computation of Publ							
	Public support percentage for 2021 (I			column (f))		14	68.98 %	
15	Public support percentage from 2020	Schedule A, Part	II, line 14			15	72.43 %	
	33 1/3% support test - 2021. If the o					nore, check this bo		
	stop here. The organization qualifies as a publicly supported organization							
b	b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box							
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□	
17a	17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,							
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization							
	meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization							
b	10% -facts-and-circumstances tes	_					10% or	
	more, and if the organization meets the				-		. —	
	organization meets the facts-and-circle		-					
18	18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions							

Schedule A (Form 990) 2021

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	qualify under the tests listed be ction A. Public Support	elow, please com	plete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and	(a) 2017	(b) 2010	(6) 2019	(u) 2020	(e) 2021	(i) iotai
•	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
2	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the						
•	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7 <i>a</i>	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
C	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🖊	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	: Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included on 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						
13	assets (Explain in Part VI.)						
	First 5 years. If the Form 990 is for the	e organization's f	irst second third	fourth or fifth tax	vear as a section	I 501(c)(3) organizat	ion
••		· ·			•	. , . ,	▶ □
Sec	ction C. Computation of Publi				<u></u>		
	Public support percentage for 2021 (li			column (f))		15	%
	Public support percentage for 2021 (iii					16	
	ction D. Computation of Inves					1 10 1	70
17						17	%
18	Investment income percentage from 2					18	
	33 1/3% support tests - 2021. If the						
196	more than 33 1/3%, check this box ar						17 13 1101
L	33 1/3% support tests - 2020. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
20	i intato roundationi il tile organization	i ala not onech a		a, or rob, oriect t	THE DOT WHO SEE III	J. 40110113	

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
0-		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		

Par	t IV Supporting Organizations (continued)			
	, (Section 2)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sect	tion B. Type I Supporting Organizations	·		
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers	,		
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported	,		
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	1		
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	tion D. All Type III Supporting Organizations			
			Yes	No
	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.			
	tion E. Type III Functionally Integrated Supporting Organizations	3		<u> </u>
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeafsee instruction	nc)		
' a	The organization satisfied the Activities Test. Complete line 2 below.	113).		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below</i> .			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (se	e instructio	ns).	
	Activities Test. Answer lines 2a and 2b below.		Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. Schedule A (Form 990) 2021 132025 01-04-22

Sche	edule A (Form 990) 2021 CONNECTICUT CANCER FO	UNDATI	ON, INC.	06-1240574 Page 6
Pa		rting Orga	nizations	<u> </u>
1	Check here if the organization satisfied the Integral Part Test as a qual	ifying trust o	n Nov. 20, 1970 (explai	n in Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations r	nust comple	te Sections A through E	Ξ
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		

___ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990) 2021

2

3 4

5

6

Enter 0.85 of line 1.

Enter greater of line 2 or line 3.

instructions).

Income tax imposed in prior year

Minimum asset amount for prior year (from Section B, line 8, column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

10

10 Line 8 amount divided by line 9 amount

Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2021			
а	From 2016			
b	From 2017			
c	From 2018			
d	From 2019			
е	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i_	Carryover from 2016 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2017			
b	Excess from 2018			
С	Excess from 2019			
d	Excess from 2020			
е	Excess from 2021			

Schedule A (Form 990) 2021

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

(See instruc	tions.)								
SCHEDULE A, E	PART	II,	LINE	10,	EXPLANA	ATION	FOR	OTHER	INCOME:
MISCELLANEOUS	5								
2017 AMOUNT:	\$	693.	•						
2018 AMOUNT:	\$	14,7	722.						
2019 AMOUNT:	\$	5,20	04.						
2020 AMOUNT:	\$	2,28	39.						
2021 AMOUNT:	\$	1,56	53.						
FUNDRAISING									

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2021

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
VINCENT GENOVESE MEMORIAL FOUNDATION	125,000.	10,193.
PINK AID OF WESTPORT	115,500.	693.
YALE NEW HAVEN HOSPITAL	300,000.	185,193.
MORGAN STANLEY SMITH BARNEY	261,887.	147,080.
LAWRENCE & MEMORIAL HOSPITAL	200,000.	85,193.
Total Excess Contributions to Schedule A, Part II, Line 5		428,352.

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF.Go to www.irs.gov/Form990 for the latest information.

CONNECTICUT CANCER FOUNDATION,

OMB No. 1545-0047

2021

Name of the organization

Employer identification number

06-1240574

Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box

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

religious, charitable, etc., contributions totaling \$5,000 or more during the year ______ > \$_

is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively

 $\ \, \text{LHA} \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990) (2021)

Name of organization Employer identification number

CONNECTICUT CANCER FOUNDATION, INC.

06-1240574

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	VINCENT GENOVESE MEMORIAL FOUNDATION 3243 BRYAN AVENUE FORT WORTH, TX 76110-4222	\$ 35,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	HAVILAND FAMILY CHARITABLE TRUST 9 MOHEGAN AVENUE OLD SAYBROOK, CT 06475	\$ 25,000.	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
3	MORGAN STANLEY SMITH BARNEY ONE FAWCETT PLACE, 3RD FL GREENWICH, CT 06830	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	PREMEIR SUBARU MIDDLEBURY 1660 STRAITS TURNPIKE MIDDLEBURY, CT 06762	\$32,625.	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
5	LAWRENCE + MEMORIAL HOSPITAL 365 MONTAUK AVENUE NEW LONDON, CT 06320	\$\$	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
6	EDGEWELL PERSONAL CARE 6 RESEARCH DRIVE SHELTON, CT 06484	\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

CONNECTICUT CANCER FOUNDATION, INC.

06-1240574

Part II	Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.		
(a) No. from Part I	(b) Description of noncash property given			
(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 **Employer identification number** 06-1240574 CONNECTICUT CANCER FOUNDATION, INC. Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `fŕom 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 ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and 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 ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and 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" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization

CONNECTICUT CANCER FOUNDATION, INC.

Employer identification number 06 - 1240574

Pai			Accounts. Complete if the				
	organization answered "Yes" on Form 990, Part IV, lin	(a) Donor advised funds	(b) Funds and other accounts				
1	Total number at end of year	(4) 20101 401000 141100	(a) i and and care accessing				
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in		funde				
3	are the organization's property, subject to the organization's	-					
6	Did the organization inform all grantees, donors, and donor						
Ū	for charitable purposes and not for the benefit of the donor						
	• •						
Pai		ganization answered "Yes" on Form 990. Part					
1	Purpose(s) of conservation easements held by the organization	-					
	Preservation of land for public use (for example, recreations)		istorically important land area				
	Protection of natural habitat		ertified historic structure				
	Preservation of open space	, , , , , , , , , , , , , , , , ,					
2	Complete lines 2a through 2d if the organization held a qual	ified conservation contribution in the form of a	conservation easement on the last				
	day of the tax year.		Held at the End of the Tax Year				
а	Total number of conservation easements		2a				
	Total acreage restricted by conservation easements						
	Number of conservation easements on a certified historic st						
	Number of conservation easements included in (c) acquired						
	listed in the National Register		2d				
3	Number of conservation easements modified, transferred, re						
	year ►						
4	Number of states where property subject to conservation ea	asement is located >					
5	Does the organization have a written policy regarding the pe	eriodic monitoring, inspection, handling of					
	violations, and enforcement of the conservation easements	it holds?	Yes No				
6	Staff and volunteer hours devoted to monitoring, inspecting	, handling of violations, and enforcing conserv	ration easements during the year				
	>						
7	Amount of expenses incurred in monitoring, inspecting, han	dling of violations, and enforcing conservation	easements during the year				
	> \$						
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 170(h)(4	4)(B)(i)				
	and section 170(h)(4)(B)(ii)?		Yes No				
9	In Part XIII, describe how the organization reports conservation	tion easements in its revenue and expense sta	tement and				
	balance sheet, and include, if applicable, the text of the foot	note to the organization's financial statements	s that describes the				
	organization's accounting for conservation easements.						
Pai	t III Organizations Maintaining Collections of		er Similar Assets.				
	Complete if the organization answered "Yes" on Forn						
1a	If the organization elected, as permitted under FASB ASC 9	58, not to report in its revenue statement and	balance sheet works				
	of art, historical treasures, or other similar assets held for pu		erance of public				
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.						
b	b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of						
	art, historical treasures, or other similar assets held for publi	c exhibition, education, or research in furthera	ince of public service,				
	provide the following amounts relating to these items:						
	(i) Revenue included on Form 990, Part VIII, line 1						
	(ii) Assets included in Form 990, Part X						
2	If the organization received or held works of art, historical tre		in, provide				
	the following amounts required to be reported under FASB /						
	Revenue included on Form 990, Part VIII, line 1						
	Assets included in Form 990, Part X						
LHA	For Paperwork Reduction Act Notice, see the Instruction	ns for Form 990.	Schedule D (Form 990) 2021				

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Sche	edule D (Form 990) 2021 CONNECT	ICUT CANCER F	OUNDATI	ION, INC		06-1	240574	Page 2
Pai	rt III Organizations Maintaining C	collections of Art, H	storical Ti	reasures, o	r Other	Similar Ass	ets(continu	ıed)
3	Using the organization's acquisition, accessi	on, and other records, che	eck any of the	following that	make sign	nificant use of i	ts	
	collection items (check all that apply):		_					
а	Public exhibition	d <u></u>	Loan or exc	change prograr	m			
b	Scholarly research	e	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explain how	they further	the organizatio	n's exemp	t purpose in P	art XIII.	
5	During the year, did the organization solicit of	r receive donations of art,	historical trea	asures, or othe	r similar as	ssets		
	to be sold to raise funds rather than to be ma						Yes	└── No
Pai	rt IV Escrow and Custodial Arran	gements. Complete if t	he organizatio	on answered "\	Yes" on Fo	orm 990, Part I	V, line 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.						
1a	Is the organization an agent, trustee, custod	ian or other intermediary f	or contributio	ns or other ass	ets not inc	cluded		
	on Form 990, Part X?					L	Yes	└── No
b	If "Yes," explain the arrangement in Part XIII	and complete the followin	g table:					
							Amount	
С	Beginning balance					1c		
d	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amount on F	orm 990, Part X, line 21, fo	or escrow or c	custodial accou	ınt liability'	?L	Yes	☐ No
	If "Yes," explain the arrangement in Part XIII.							
Pai	rt V Endowment Funds. Complete i							
		(a) Current year (b)	Prior year	(c) Two years	back (d)	Three years bac	k (e) Four y	ears back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the cur	rent year end balance (line	1g, column ((a)) held as:				
а	Board designated or quasi-endowment	%						
b	Permanent endowment	%						
С		%						
	The percentages on lines 2a, 2b, and 2c sho							
3a	Are there endowment funds not in the posse	ession of the organization	hat are held a	and administer	ed for the	organization		
	by:							res No
	(i) Unrelated organizations							
	(ii) Related organizations						3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization			?			3b	
4	Describe in Part XIII the intended uses of the		nt funds.					
Pai	t VI Land, Buildings, and Equipm		D. C. P	0 5 05-	D 137 "	40		
	Complete if the organization answere			1				
	Description of property	(a) Cost or other	1 ' '	t or other		ımulated	(d) Book	value
		basis (investment)		(other)	depre	ciation	400	607
1a	Land	1	ı 40	06,607.			406	,607.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value			
1a Land	, , , ,	406,607.		406,607.			
b Buildings		1,849,926.	322,405.	1,527,521.			
c Leasehold improvements							
d Equipment		174,678.	94,860.	79,818.			
e Other		186,552.	57,152.	129,400.			
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)							

Schedule D (Form 990) 2021

Schedule D (Form 990) 2021 CONNECTICUT	CANCER FOUND	DATTON, INC. 0	6-1240574 _{Page}
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
<u>(E)</u>			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments - Program Related.			
Complete if the organization answered "Yes'	on Form 990 Part IV line	11c See Form 990 Part V line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or er	nd-of-vear market value
	(b) Book value	(c) Welliod of Valuation. Cost of ci	id of year market value
(1)		+	
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8) (9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990. Part IV. line	11d. See Form 990. Part X. line 15.	
	Description	, ,	(b) Book value
(1)			1 '
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lir	ne 15.)	>	•
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 2	25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			

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

Schedule D (Form 990) 2021

(7) (8)

1,182,144.

Part XI	Recond	ciliation	of Revenue	per Audite	d Financia	I Statements	With	Revenue	per Return	٦.

ı a	reconciliation of nevertide per Addited i mancial otateme	JIILO VI	itti nevenue per n	Clui	1.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	-			
1	Total revenue, gains, and other support per audited financial statements			1	550,061.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-1,294,669.		
b	Donated services and use of facilities	2b	6,500.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	-1,288,169.
3	Subtract line 2e from line 1			3	1,838,230.
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	43,752.		
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	43,752.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,881,982.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem	ents \	With Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				
1	Total expenses and losses per audited financial statements			1	1,144,892.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	6,500.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	6,500.
3	Subtract line 2e from line 1			3	1,138,392.
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	43,752.		
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	43,752.

Part XIII Supplemental Information.

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

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:

THE FOUNDATION HAS NO UNRECOGNIZED TAX BENEFITS AT JUNE 30, 2022 AND 2021. THE FOUNDATION'S FEDERAL INFORMATION RETURNS PRIOR TO FISCAL YEAR 2019 ARE CLOSED AND MANAGEMENT CONTINUALLY EVALUATES EXPIRING STATUES OF LIMITATIONS, AUDITS, PROPOSED SETTLEMENTS, CHANGES IN TAX LAW AND NEW AUTHORITATIVE RULINGS.

IF THE FOUNDATION HAD UNRELATED BUSINESS INCOME TAXES, IT WOULD RECOGNIZE INTEREST AND PENALTIES ASSOCIATED WITH ANY TAX MATTERS AS PART OF THE INCOME TAX PROVISION AND INCLUDE ACCRUED INTEREST AND PENALTIES WITH THE RELATED TAX LIABILITY IN THE STATEMENTS OF FINANCIAL POSITION.

Schedule D (Form 990) 2021

Schedule D (Form 990) 2021	CONNECTICUT	CANCER	FOUNDATION,	INC.	06-1240574 Page 5
Schedule D (Form 990) 2021 Part XIII Supplemental I	nformation (continued)				

SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

CONNECTICUT CANCER FOUNDATION. INC.

Employer identification number 0.6 – 1.24 0.574

	TCOT CANCER FOUNDA	110	ти,	INC.	00-1240	J/=
Part I Fundraising Activities. required to complete this part	 Complete if the organization answet. 	red "Y	es" or	n Form 990, Part IV,	line 17. Form 990-EZ	filers are not
 Indicate whether the organization rais a X Mail solicitations X Mail solicitations X Internet and email solicitations C Phone solicitations X In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P If "Yes," list the 10 highest paid individed compensated at least \$5,000 by the 	e Solicitat f Solicitat g X Special or oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) pursu	ion of ion of fundra (includerofess	non-governaising of	overnment grants nment grants events fficers, directors, true fundraising services?	stees, or Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundr have c or con contrib	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
- Fotal			•			
3 List all states in which the organization or licensing.	on is registered or licensed to solicit o	contrib	utions	s or has been notified	t it is exempt from re	egistration
CT						

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Schedule G (Form 990) 2021

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

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

		of fundraising event contributions and gr				its greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			ANNUAL	GOLF AGAINST		(add col. (a) through
			DINNER	CANCER	2	col. (c))
4)			(event type)	(event type)	(total number)	COI. (C))
nue						
Revenue	1	Gross receipts	428,402.	187,224.	113,248.	728,874.
ď			,		•	<u> </u>
	2	Less: Contributions	75,248.		109,442.	184,690.
			,		·	,
	3	Gross income (line 1 minus line 2)	353,154.	187,224.	3,806.	544,184.
			,	,	·	,
	4	Cash prizes				
	-					
	5	Noncash prizes				
es						
ens	6	Rent/facility costs				
Direct Expenses						
ct E	7	Food and beverages				
Jire	'	rood and bevoluges				
	a	Entertainment				
	9	Other direct expenses		57,167.	45,488.	132,391.
		Direct expense summary. Add lines 4 through		3.720.0	· .	132,391.
		Net income summary. Subtract line 10 from I				411,793.
Pa	rt I			990 Part IV line 19 or		1117,700
		\$15,000 on Form 990-EZ, line 6a.	anowered 100 on 1011	1000,1 art 14, mile 10, 01	reported more than	
		ψ 1.5,000 0.1.1 0.1.1 0.00 <u></u> , 111.0 0.0.1		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
ve						
Re	1	Gross revenue				
	·	GIOGG TEVERIDE				
	2	Cash prizes				
ses	_	Odon prizes				
oen	2	Noncash prizes				
Direct Expenses	٦	Noncash prizes				
ect	1	Rent/facility costs				
Ę	7	Tienth actinty costs				
	5	Other direct expenses				
	Ť	Curior direct experieds	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No		No No	
	ľ	volunteer labor	110			
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)			
	•	Direct expense summary. And imes 2 through				
	a	Net gaming income summary. Subtract line 7	from line 1 column (d)		•	
		riot garring moonie darrinary. Cabtract into 1	Tront into 1, column (a)		······································	
9	Fnt	ter the state(s) in which the organization condu	ucts gaming activities:			
		the organization licensed to conduct gaming a	· · · · —	states?		Yes No
		No," explain:				
	••	, <i>э</i> лрын				_
						_
10a	W/c	ere any of the organization's gaming licenses re	evoked suspended ort	erminated during the tax	vear?	Yes No
		Yes," explain:				1031110
		. 55, 57pidii i.				_
	-					

Schedule G (Form 990) 2021

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Sch	nedule G (Form 990) 2021 CONNECTICUT CANCER FOUNDATION, INC. 06-	1240574	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility	13a	%
	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address >		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
k	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party \$		
C	If "Yes," enter name and address of the third party:		
	Name ▶		
	Address		
16	Gaming manager information:		
	Name		
	Coming manager companagion • ¢		
	Gaming manager compensation > \$		
	Description of services provided		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
a	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year ▶ \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part IV	art III, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G	(Form 990)	CONNECTICUT	CANCER	FOUNDATION,	INC.	06-1240574 Page 4
Part IV	Supplemental In	CONNECTICUT formation (continued)				-
-						

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization CONNECTIO	UT CANCER	R FOUNDATION	N, INC.				Employer identification number 06-1240574
Part I General Information on Grants a							
Does the organization maintain records criteria used to award the grants or assi Describe in Part IV the organization's prepart II Grants and Other Assistance to	stance? ocedures for moni Domestic Organ	toring the use of grant	t funds in the Unite	d States.			Yes X No
recipient that received more than 1 (a) Name and address of organization or government	\$5,000. Part II car	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
MEMORIAL SLOAN KETTERING CANCER CENTER - 1275 YORK AVENUE - NEW YORK, NY 10065	13-1924236	501 (C) 3	80,000.	0.	FMV		TO SUPPORT CANCER RESEARCH AT MEMORIAL SLOAN KETTERING CANCER CENTER
ONCOLOGY FOUNDATION 1275 YORK AVENUE NEW YORK, NY 10065	13-1924236	501 (C) 3	60,000.	0.	FMV		TO SUPPORT CANCER RESEARCH AT MEMORIAL SLOAN KETTERING CANCER CENTER
LENOX HILL HOSPITAL 133 EAST 79TH STREET NEW YORK, NY 10075	13-1624070	501 (C) 3	15,000.	0.	FMV		TO SUPPORT CANCER RESEARCH AT LENOX HILL BRAIN CANCER CENTER
2 Enter total number of section 501(c)(3) a	and government o	rganizations listed in th	ne line 1 table	•	•	•	>

3 Enter total number of other organizations listed in the line 1 table

Part IV Supplemental information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. SCHEDULE I, PART IV FINANCIAL ASSISTANCE TO INDIVIDUAL INCLUDES THE PAYMENT OF RENT, MORTGAGE, UTILITIES, FOOD, MEDICAL OR OTHER EXPENSES FOR CANCER PATIENTS AND THEIR FAMILIES. INDIVIDUALS RECEIVING ASSISTANCE COMPLETE AN APPLICATION WITH A REPRESENTATIVE FROM THE CANCER TREATMENT CENTER. PHE APPLICATION IS SENT TO THE FOUNDATION WHERE IT IS REVIEWED AND										
(a) Type of grant or assistance			, ,	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance					
FINANCIAL ASSISTANCE	587	517,919.	0.							
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	ie 2; Part III, column	(b); and any other a	dditional information.						
SCHEDULE I, PART IV										
FINANCIAL ASSISTANCE TO INDIVIDUAL	INCLUDE	S THE PAYM	ENT OF REN	Т,						
MORTGAGE, UTILITIES, FOOD, MEDICAL	OR OTHE	R EXPENSES	FOR CANCE	R						
PATIENTS AND THEIR FAMILIES. INDI	VIDUALS :	RECEIVING	ASSISTANCE	COMPLETE						
Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Number of cash grant (d) Amount of non cash assistance (e) Amount of cash grant (d) Cook, FAV, appraisal, other) FINANCIAL ASSISTANCE 587 517, 919. 0. Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. SCHEDULE I, PART IV FINANCIAL ASSISTANCE TO INDIVIDUAL INCLUDES THE PAYMENT OF RENT, MORTGAGE, UTILITIES, FOOD, MEDICAL OR OTHER EXPENSES FOR CANCER PATIENTS AND THEIR FAMILIES. INDIVIDUALS RECEIVING ASSISTANCE COMPLETE AN APPLICATION WITH A REPRESENTATIVE FROM THE CANCER TREATMENT CENTER. THE APPLICATION IS SENT TO THE FOUNDATION WHERE IT IS REVIEWED AND										
Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of non (cash assistance) (d) Amount of non (cash assistance) (d) Amount of non (cash assistance) (e) Amount of non (cash assistance) (f) Description of noncash assistance) (f) Description of noncash assistance) (g) Amount of non (cash assistanc										
APPROVED. APPLICATIONS REQUESTING	FUNDS I	N EXCESS O	F \$2000 RE	QUIRE						
BOARD APPROVAL.										

SCHEDULE O (Form 990)

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 Form 990-EZ Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047 Open to Public Inspection

Name of the organization

CONNECTICUT CANCER FOUNDATION, INC. **Employer identification number** 06-1240574

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: EDUCATION.

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

COPY OF THE FORM 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR AND THE BOARD OF DIRECTORS BEFORE IT IS FILED.

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

IN ACCORDANCE WITH THE FOUNDATION'S CONFLICT OF INTEREST POLICY, OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE OBLIGATED TO DISCLOSE ACTIVITIES AND RELATIONSHIPS THAT MAY GIVE RISE TO CONFLICTS OF INTEREST AND RECUSE THEMSELVES FROM ANY PARTICIPATION IN DECISIONS ABOUT MATTERS AS TO WHICH THEY HAVE CONFLICT. OFFICERS AND KEY EMPLOYEES ARE REQUIRED TO COMPLETE AN ANNUAL QUESTIONNAIRE REGARDING ANY POTENTIAL CONFLICTS. OFFICERS, KEY EMPLOYEES AND DIRECTORS ARE REQUIRED TO IDENTIFY POTENTIAL CONFLICTS AS THEY ARISE AND REPORT THEM TO THE APPROPRIATE LEVEL OF MANAGEMENT OR THE BOARD OF DIRECTORS.

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

THE BOARD OF DIRECTORS REVIEWS ON AN ANNUAL BASIS THE EXECUTIVE DIRECTOR'S SALARY, USES COMPARABLE DATA TO THE SET RATE, AND VOTES ON ANNUAL COMPENSATION.

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

THE FOUNDATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY,

AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC ON ORGANIZATION'S WEBSITE LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

132211 11-11-21

Schedule O (Form 990) 2021

SCHEDULE R (Form 990)

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.

Department of the Treasury
Internal Revenue Service

Name of the organization

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

2021
Open to Public

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

CONNECTICUT C		06-1240574						
Part I Identification of Disregarded Entities. Complete	ete if the organization answered "Yes"	on Form 990, Part IV, line 33	3.					
(a)	(b)	(c)	(d)	(e)		I	(f)	
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state o foreign country)	or Total inco	me End-of-year	assets	1	ontrolling ntity	g
CF 15 NORTH MAIN STREET, LLC								
15 NORTH MAIN STREET						CONNECTICUT	CANCER	ł
OLD SAYBROOK, CT 06475	REAL ESTATE HOLDING COMPANY	CONNECTICUT		2,41	6,463.	FOUNDATION,	INC.	
	_							
Part II Identification of Related Tax-Exempt Organizations during the tax year.	zations. Complete if the organization ar	L nswered "Yes" on Form 990	D, Part IV, line 34, t	Decause it had one	or more	e related tax-exe	empt	
(a)	(b)	(c)	(d)	(e)		(f)	Section (g) 512(b)(13)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section	Dire	ct controlling entity	cont	rolled tity?
				501(c)(3))			Yes	No
	-							
	-							
	-							
	-							

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.

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

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) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	ent	i) etion b)(13) rolled ity?
		country)		,				Yes	No
									<u> </u>
									<u> </u>
									<u> </u>

Schedule R (Form 990) 2021

Page 3

Yes No

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

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?

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	У			1a								
b	Gift, grant, or capital contribution to related organization(s)				1 b								
С	Gift, grant, or capital contribution from related organization(s)				1c								
е	Loans or loan guarantees by related organization(s)				1e								
f	Dividends from related organization(s)				1f								
g	Sale of assets to related organization(s)				1g								
h	Purchase of assets from related organization(s)				1h								
i	Exchange of assets with related organization(s)				1i								
j	Lease of facilities, equipment, or other assets to related organization(s)				1j								
k	Lease of facilities, equipment, or other assets from related organization(s)				1k								
- 1	Performance of services or membership or fundraising solicitations for related organizations	anization(s)			11								
m	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) o Sharing of paid employees with related organization(s) 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) s Other transfer of cash or property from related organization(s) 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. (a) Name of related organization (b) Transaction type (a-s) Method of determining amount type (a-s)												
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization	ion(s)			1n								
0	Performance of services or membership or fundraising solicitations for related organization(s) 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) o Sharing of paid employees with related organization(s) Performance of services or membership or fundraising solicitations by related organization(s) Notation of paid employees with related organization(s) Performance of services or membership or fundraising solicitations for related organization(s) Performance of services or membership or fundraising solicitations for related organization(s)												
р	Reimbursement paid to related organization(s) for expenses				1 p								
q	e Loans or loan guarantees by related organization(s) f Dividends from related organization(s) g Sale of assets to related organization(s) h Purchase of assets from related organization(s) i Exchange of assets from related organization(s) j Lease of facilities, equipment, or other assets to related organization(s) k Lease of facilities, equipment, or other assets from related organization(s) n Performance of services or membership or fundraising solicitations for related organization(s) n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) o Sharing of paid employees with related organization(s) 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) s Other transfer of cash or property from related organization(s) If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds (a) Name of related organization (b) Transaction Transaction Type (a:s) Amount involved Method of determining amo												
	it, grant, or capital contribution from related organization(s) ans or loan guarantees to or for related organization(s) ans or loan guarantees by related organization(s) vidends from related organization(s) let of assets to related organization(s) richase of assets from related organization(s) change of assets with related organization(s) change of assets with related organization(s) asset of facilities, equipment, or other assets to related organization(s) asset of facilities, equipment, or other assets from related organization(s) asset of facilities, equipment, or other assets from related organization(s) informance of services or membership or fundraising solicitations for related organization(s) aring of facilities, equipment, mailing lists, or other assets with related organization(s) aring of paid employees with related organization(s) aring of paid employees with related organization(s) imbursement paid to related organization(s) for expenses imbursement paid by related organization(s) for expenses her transfer of cash or property to related organization(s) her transfer of cash or property from related organization(s) he answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. (a) (b) (c) (d) Name of related organization Method of determining amo												
r	Other transfer of cash or property to related organization(s)				1r								
2	g Sale of assets to related organization(s) h Purchase of assets from related organization(s) i Exchange of assets with related organization(s) j Lease of facilities, equipment, or other assets to related organization(s) k Lease of facilities, equipment, or other assets from related organization(s) l Performance of services or membership or fundraising solicitations for related organization(s) m Performance of services or membership or fundraising solicitations by related organization(s) o Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) p Reimbursement paid employees with related organization(s) 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) 5 Other transfer of cash or property from related organization(s) 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresho (a) Name of related organization Transaction type (a-s) Amount involved Method of determining a												
	(a)	(b)	(c)										
	Name of related organization		Amount involved	Method of determining amount in	volved								
		type (a-s)											
(1)													
(2)													
<u>(3)</u>													
(4)													
(E)													
<u>(5)</u>													
(C)													
(6)		40		Oak a dula	D /Fa:::	• 000	2024						
13216	3 11-17-21	40		Schedule	r (Forn	ı 99U)	ZU21						

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)	(b)	(c)	(d)	(e) Are all	(f)	(g)	(r	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners se	Share of	Share of	Dispre	opor-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General	Percentage
of entity		(state or foreign	excluded from tax under	501(c)(3) orgs.?	total	end-of-year	allocat	tions?	of Schedule K-1	partner	ownership
		country)	sections 512-514)	Yes No	income	assets	Yes	No	(Form 1065)	Yes N	
				\vdash						\vdash	
				+							
				\vdash						\vdash	1
		l	l		1	I	1	1		1 1	1

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS														
2	BUILDING	07/17/17	SL	39.00	ММ	16	1,843,811.				1,843,811.	185,168.		47,277.	232,445.
4	BUILDING IMPROVEMENTS	07/17/17	SL	39.00	ММ	16	61,656.				61,656.	6,192.		1,581.	7,773.
7	LAND IMPROVEMENTS	07/17/17	SL	15.00		16	21,445.				21,445.	5,601.		1,430.	7,031.
8	SOLAR PANELS	07/17/17	SL	5.00		16	75,500.				75,500.	59,142.		15,100.	74,242.
9	BUILDING	11/13/18	SL	39.00	ММ	16	4,000.				4,000.	274.		103.	377.
10	BUILDING	01/05/19	SL	39.00	ММ	16	2,115.				2,115.	135.		54.	189.
20	LAND IMPROVEMENTS	07/26/18	SL	15.00		16	1,329.				1,329.	259.		89.	348.
	* 990 PAGE 10 TOTAL BUILDINGS						2,009,856.				2,009,856.	256,771.		65,634.	322,405.
	FURNITURE & FIXTURES														
6	FURNITURE & FIXTURES	07/17/17	SL	7.00		16	24,767.				24,767.	14,819.		3,329.	18,148.
14	FURNITURE - CHAIRS	08/09/18	SL	7.00		16	1,612.				1,612.	671.		230.	901.
15	FIXTURES - HOF	07/25/18	SL	7.00		16	53,250.				53,250.	21,865.		7,607.	29,472.
16	FIXTURES - HOF	10/30/18	SL	7.00		16	4,745.				4,745.	1,808.		678.	2,486.
17	FIXTURES - HOF	10/23/18	SL	7.00		16	9,875.				9,875.	3,762.		1,411.	5,173.
18	FIXTURES - TRACK LIGHTING	12/21/18	SL	7.00		16	909.				909.	325.		130.	455.
19	FIXTURES - HOF	08/24/18	SL	7.00		16	944.				944.	382.		135.	517.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES						96,102.				96,102.	43,632.		13,520.	57,152.

128111 04-01-21

⁽D) - Asset disposed

^{*} ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	MACHINERY & EQUIPMENT														
5	EQUIPMENT	07/17/17	SL	5.00		16	89,603.				89,603.	70,190.		17,921.	88,111.
11	EQUIPMENT	09/28/18	SL	5.00		16	825.				825.	454.		165.	619.
12	EQUIPMENT - COPIER	03/07/19	SL	5.00		16	5,200.				5,200.	2,427.		1,040.	3,467.
13	EQUIPMENT - HOF	09/28/18	SL	5.00		16	3,550.				3,550.	1,953.		710.	2,663.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						99,178.				99,178.	75,024.		19,836.	94,860.
	LAND														
3	LAND	07/17/17	L				406,607.				406,607.			0.	
	* 990 PAGE 10 TOTAL LAND						406,607.				406,607.	0.		0.	0.
	OTHER														
21	CONSTRUCTION IN PROGRESS-COMPUTER NETWORK	07/01/22	NC	5.00	НҮ		6,020.				6,020.			0.	
	* 990 PAGE 10 TOTAL OTHER						6,020.				6,020.	0.		0.	0.
	* GRAND TOTAL 990 PAGE 10 DEPR						2,617,763.				2,617,763.	375,427.		98,990.	474,417.

^{128111 04-01-21}

⁽D) - Asset disposed

- CURRENT YEAR FEDERAL -CONNECTICUT CANCER FOUNDATION, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	BUILDINGS											
		071717	SL	39.00	16	1843811.			1843811.	185,168.		47,277.
	BUILDING IMPROVEMENTS	071717	SL	39.00	16	61,656.			61,656.	6,192.		1,581.
7	LAND IMPROVEMENTS	071717	SL	15.00	16	21,445.			21,445.	5,601.		1,430.
8	SOLAR PANELS	071717	SL	5.00	16	75,500.			75,500.	59,142.		15,100.
9	BUILDING	111318	SL	39.00	16	4,000.			4,000.	274.		103.
10	BUILDING	010519	SL	39.00	16	2,115.			2,115.	135.		54.
	LAND IMPROVEMENTS * 990 PAGE 10 TOTAL	072618	SL	15.00	16	1,329.			1,329.	259.		89.
	BUILDINGS FURNITURE & FIXTURES					2009856.		0.	2009856.	256,771.		65,634.
	FURNITURE & FIXTURES	071717	SL	7.00	16	24,767.			24,767.	14,819.		3,329.
14	FURNITURE - CHAIRS	080918	SL	7.00	16	1,612.			1,612.	671.		230.
15	FIXTURES - HOF	072518	SL	7.00	16	53,250.			53,250.	21,865.		7,607.
16	FIXTURES - HOF	103018	SL	7.00	16	4,745.			4,745.	1,808.		678.
		102318	SL	7.00	16	9,875.			9,875.	3,762.		1,411.
	FIXTURES - TRACK LIGHTING	122118	SL	7.00	16	909.			909.	325.		130.
19		082418	SL	7.00	16	944.			944.	382.		135.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTUR					96,102.		0.	96,102.	43,632.		13,520.

128102 04-01-21

^{*} ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

- CURRENT YEAR FEDERAL - CONNECTICUT CANCER FOUNDATION, INC.

Asset No.	Description	Dat Acqui	te ired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	MACHINERY & EQUIPMENT												
5	EQUIPMENT	0717	717	SL	5.00	16	89,603.			89,603.	70,190.		17,921.
11	EQUIPMENT	0928	3 18	SL	5.00	16	825.			825.	454.		165.
12	EQUIPMENT - COPIER	0307	7 19	SL	5.00	16	5,200.			5,200.	2,427.		1,040.
13	EQUIPMENT - HOF * 990 PAGE 10 TOTAL	0928	3 1 8	SL	5.00	16	3,550.			3,550.	1,953.		710.
	MACHINERY & EQUIPM						99,178.		0.	99,178.	75,024.		19,836.
	LAND												
	LAND * 990 PAGE 10 TOTAL	0717	7 1 7	L			406,607.			406,607.			0.
	LAND						406,607.		0.	406,607.	0.		0.
	OTHER CONSTRUCTION IN												
21	PROGRESS-COMPUTER N		122	NC	5.00		6,020.			6,020.			0.
	* 990 PAGE 10 TOTAL						6,020.		0.	6,020.	0.		0.
	* GRAND TOTAL 990 PAGE 10 DEPR						2617763.		0.	2617763.	375,427.		98,990.

128102 04-01-21

- NEXT YEAR FEDERAL -

CONNECTICUT CANCER FOUNDATION, INC.

Asset No.	Description	Date Acquii		Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	BUILDINGS									
	BUILDING	0717				1843811.		1843811.	•	47,277.
	BUILDING IMPROVEMENTS	07 17			39.00			61,656.		
	LAND IMPROVEMENTS	0717			15.00			21,445.		
	SOLAR PANELS	07 17			5.00	75,500.			74,242.	
	BUILDING	1113			39.00			4,000.		
	BUILDING	01 05			39.00			2,115.		54.
	LAND IMPROVEMENTS	0726	18	SL	15.00			1,329.		89.
	* 990 PAGE 10 TOTAL BUILDINGS					2009856.		2009856.	322,405.	51,792.
	FURNITURE & FIXTURES									
6	FURNITURE & FIXTURES	07 17			7.00	24,767.		24,767.		3,538.
	FURNITURE - CHAIRS	0809			7.00	1,612.		1,612.		230.
	FIXTURES - HOF	0725			7.00	53,250.		53,250.		7,607.
16	FIXTURES - HOF	1030			7.00	4,745.		4,745.	2,486.	678.
17	FIXTURES - HOF	1023			7.00	9,875.		9,875.		1,411.
18	FIXTURES - TRACK LIGHTING	1221			7.00	909.		909.		130.
19	FIXTURES - HOF	0824	18	SL	7.00	944.		944.	517.	135.
	* 990 PAGE 10 TOTAL FURNITURE &									
	FIXTURES					96,102.		96,102.	57,152.	13,729.
	MACHINERY & EQUIPMENT									
5	EQUIPMENT	07 17			5.00	89,603.		89,603.		1,492.
11	EQUIPMENT	0928	18	SL	5.00	825.		825.		165.
12	EQUIPMENT - COPIER	0307			5.00	5,200.		5,200.	3,467.	1,040.
	EQUIPMENT - HOF	0928	18	SL	5.00	3,550.		3,550.	2,663.	710.
	* 990 PAGE 10 TOTAL MACHINERY &									
	EQUIPMENT					99,178.		99,178.	94,860.	3,407.
	LAND									
	LAND	0717	17	Ь		406,607.		406,607.		0.
	* 990 PAGE 10 TOTAL LAND					406,607.		406,607.	0.	0.
	OTHER									
	CONSTRUCTION IN PROGRESS-COMPUTER									
21	NETWORK	0701	22	NC	5.00	6,020.		6,020.		0.
	* 990 PAGE 10 TOTAL OTHER					6,020.		6,020.		0.
	* GRAND TOTAL 990 PAGE 10 DEPR					2617763.		2617763.	474,417.	68,928.

⁽D) - Asset disposed

^{*} ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone