			I													Ιc	MB No. 1	545-0047		
Forr	" g	90		Re	turn c	of Org	jani	zation	Exe	empt F	rom	Inco	ome T	ax			କ୍ରଲା	no		
1 011	" "			Under sec	tion 501;	(c), 527,	or 49 bene	47(a)(1) of fit trust or	f the l	nternal R	Revenu ation)	e Code	(except	blac	k lun		20 Open to			
		of the Treasu enue Service	iry	► Th	e organiza			o use a cop	•			state rep	ortina rea	uiremo	ents.		Inspect			
			alend	lar year, or t	-					, 2008, ai							20			
-	heck if an			Name of organi	-		-	LETES A	CATN				D Empl	oyer id	entifi	,				
	Addre	ess us	e IRS	Doing Business		DWEDI	AIII			NCER IN			30_	1270	1291	0				
	chang		oel or int or	Number and st). box if mai ^j	l is not	delivered to st				om/suite	E Telep							
	-	- ty	ype. See 1			N DDTI		12	5				(11	4 1 4	56	5020				
	-	Sp	ecific	<u>.0000 INN</u> City or town, sta				UIIE IJ.	5				(41	4)4.	50-	5830				
	Amen	IIIS	struc-										G Gross	: receir	nts \$			000		
	returr Applio	n	WAUWATOSA, WI 53226							H(a) Is th				7,958 Yes	3,889. X No					
	_ pendi						JON	MCGLOCK	ιμι Ν,	PRESI	DENT) affilia	ates?			Yes			
	Tay ay			AS C ABO			40			507			H(b) Are			st. (see ins		No		
		empt status	14	<u>501(c) (3</u>) 🗨 (Ins	sert no.)	49	47(a)(1) or		527			1							
				UND. ORG	Truck		! . 4!	0#	<u> </u>		L Voo	r of format	H(c) Grou	· .				·		
		of organizat		Corporation	Trust	Asso	ociation	Other			Litea		tion: <u>1</u> 97	6 11	Slale	oniegai	uomicile	: WI		
Pa	rt I	Sumn	-																	
	1			e the organizat																
9		<u>SUPPO</u>	<u>RT_C</u>	HILDHOOD	CANCE	<u>r rese</u>	<u>LARCI</u>	H												
าลท																				
Governance																				
				▶ if the											1.1	1				
യ് ഗ	3	Number	of voti	ng members of	f the gove	rning body	y (Part	VI, line 1a)							3			14		
itie				ependent voting											1 1		13			
Activities		Total number of employees (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6												11						
Ă	6	Total nur	nber o	f volunteers (es	stimate if n	ecessary))								6		6	518		
	7a	Total gro	ss unr	elated busines	s revenue	from Part	VIII, lir	ne 12, colum	ın (C)						7a			NONE		
	b	Net unre	lated b	ousiness taxabl	le income	from Form	า 990-	Г, line 34 🔒							7b			NONE		
													Prior				urrent \			
ne		Contribut	tion an	nd grants (Part	VIII, line 1	n)						••	3,11	2,02	29.		4,011	<u>,791.</u>		
Revenue	9	Program	servic	e revenue (Part	VIII, line 2	2g)						••			ONE	 				
Re	10	Investme	ent inco	ome (Part VIII,	column (A	ι), lines 3,	4, and	7d)				••		2,64				8 <u>,883.</u>		
				(Part VIII, colu										6,82				2,114.		
				add lines 8 th									3,44					8,560.		
				nilar amounts pa									3,27	1,30	<u>59.</u>		6,673	8,822.		
				o or for membe										NONE						
ses				compensation									51	5 , 31	17.		617	,461.		
Expenses				Indraising fees (N	ONE					
БХр	b	Total fun	draisir	ng expenses, Pa	art IX, colu	mn (D), lir	ne 25)	▶5	<u>562, </u>	333										
-				s (Part IX, colu										7,3				,222.		
				. Add lines 13-									4,31					<u>,505.</u>		
L Ø	19	Revenue	less e	expenses. Subt	ract line 18	3 trom line	212			<u></u> .				6,21				<u>,945.</u>		
Net Assets or Fund Balances		- / ·											Beginning	-			nd of Y			
sse Bala	20	I otal ass	ets (Pa	art X, line 16)					• • •			••	8,06					, 542.		
et A Ind E	21	Total liab	ollities	(Part X, line 26))				• • •			••	3,52			(<u>, 251.</u>		
				und balances.	Subtract li	ne 21 from	n line 2	20				••	4,53	9 , 51	16.	·	-301	,709.		
Ра	rt II			Block																
				of perjury, I de true, correct, ar																
~			, it io		ing complet	0. 20010.00		propulsi (eti			54004					puror ria	o any n	io mougo.		
	ign		inaturo	of officer									Da	te						
н	ere		mature	of onicer									Da	110						
				int name and title																
				int name and title	;					Date		Check if		Drei	naror	s identify	ing num) or		
Paid		Prepare								ale		self-			e instru	uctions)	ing num			
	oarer's																			
	Only	if self-em	ployèd)	GRAN	T THOR								EIN			/ A				
		address, a		+4 PO B	<u>OX 810</u>	0 MADI	ISON	, WI 53	708-	8100			Phone no		6	08-25				
way	the I	KS alscus	ss this	return with the	Preparer	snown abo	ove? (S	see instruction	ons) _							Х	Yes	No		

Form 990 (2008)

For Privacy Act and Paperwork Reduction Act Notice, see the separate instruction	ns.
JSA 8E1010 2.000	

Forn	n 990 (2008) F	Page 2
Ра	Int III Statement of Program Service Accomplishments (see instructions)	
1	Briefly describe the organization's mission:	
	SUPPORT CHILDHOOD CANCER RESEARCH	
	Did the organization undertake any significant program services during the year which were not listed on	٦
		<u>X</u> No
	If "Yes" describe these new services on Schedule O.	
	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	x No
	services?	<u>X</u> NO
	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 6,673,822. including grants of \$ 6,673,822.) (Revenue \$ NONE)	
	THE MACC FUND SUPPORTS RESEARCH INTO THE EFFECTIVE TREATMENT AND	
	CURE OF PEDIATRIC CANCER AND RELATED BLOOD DISORDERS. CANCER IS	
	THE LEADING DISEASE-RELATED CAUSE OF DEATH IN CHILDREN AFTER THE	
	NEWBORN PERIOD. MACC FUND SUPPORT COMES THROUGH VARIOUS	
	FUNDRAISING PROJECTS, EVENTS, AND PROGRAMS. DURING ITS OVER 30	
	YEAR HISTORY, THE MACC FUND HAS CONTRIBUTED OVER \$33 MILLION TO	
	PEDIATRIC CANCER RESEARCH, PLAYING AN IMPORTANT ROLE IN HELPING TO	
	INCREASE OVERALL CURE RATES FROM 20% TO 80%CONTINUED AT LINE	
	4B BELOW.	
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)	
	EVENTS BENEFITING THE MACC FUND HELD THROUGHOUT THE YEAR CREATE	
	AND MAINTAIN AN AWARENESS OF THE CONTINUING NEED FOR PEDIATRIC	
	CANCER RESEARCH. AS FEDERAL RESEARCH FUNDING IS REDUCED, SUPPORT	
	LIKE THE MACC FUND'S BECOMES MORE CRITICAL.	
40	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	
70		
4d	Other program services. (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► \$ 6,673,822. (Must equal Part IX, Line 25, column (B).)	
JSA 8E10	120 1.000 Form 990	(2008)

Form 9	90 (2008)		F	Page 3
Part	V 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?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	_		
4	candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete</i>	3		X
4		4		v
5	Schedule C, Part II Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			X
•	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to			- 25
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
	Schedule D, Part I	6	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8	Х	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes,"</i>			
	complete Schedule D, Part IV	9		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	X	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,			
12	<i>Parts VI, VII, VIII, IX, or X as applicable</i> Did the organization receive an audited financial statement for the year for which it is completing this return	11	X	
12	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	37	
13	Is the organization a school described in section $170(b)(1)(A)(ii)$? If "Yes," complete Schedule E	12	X	X
14a	Did the organization maintain an office, amplevees, or agents outside of the U.S.2	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	1.40		
	business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		Х
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	X	
20	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	X	
22 23	Did the organization report more than \$5,000 on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5,? <i>If "Yes," complete</i>	22		X
23	Schodula	22	37	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23	X	
2 40	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions			
	24b-24d and complete Schedule K. If "No," go to question 25	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		- 21
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified			
	person from a prior year? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
a -	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	X	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or	0-		
	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	1	I X

JSA 8E1021 1.000 Form 990 (2008)

Part	Checklist of Required Schedules (continued)			
			Yes	No
	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
	Have a direct business relationship with the organization (other than as an officer, director, trustee, or			1
	employee), or an indirect business relationship through ownership of more than 35% in another entity			
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			
	Part IV	28a		Х
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"			
	complete Schedule L, Part IV	28b		Х
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a			1
	professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		Х
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	1
0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			1
	conservation contributions? If "Yes," complete Schedule M	30		X
1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	section 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		Х
	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete	_		
	Schedule R, Part V, line 2	35		X
	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
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
		37		x
	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	-	990	

Page **4**

Form 990 (2008)

Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Х	
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 11			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	N/	A
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country: ►			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.	5.0		
-	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	50		Х
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding	5c	NT /	7
•	Prohibited Tax Shelter Transaction?	6a	N/	
	Did the organization solicit any contributions that were not tax deductible?	Ua		Х
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6b	N/	7
-	gifts were not tax deductible?	0.5	IN/	A
7	Organizations that may receive deductible contributions under section 170(c).	7a	Х	
a k	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7b	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	1.	A	
С	required to file Form 8282?	7c		х
Ь	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
U	benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
-	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			
	required?	7h		
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section			
	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		Х
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		Х
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Х
10	Section 501(c)(7) organizations. Enter:			
а	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 10b N/A			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a N/A			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	N/	A
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b N/A	_	٥٥٨	

Form **990** (2008)

Form 9	990 (2008)			Page b	
Par	t VI Governance, Management, and Disclosure (Sections A, B, and C request information about po required by the Internal Revenue Code.)	licies	not		
Sect	tion A. Governing Body and Management				
			Yes	No	
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the				
	circumstances, process, or changes in Schedule O. See instructions.				
1a	Enter the number of voting members of the governing body 1a 14				
b	Enter the number of voting members that are independent 1b 13]			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1			
	any other officer, director, trustee, or key employee?	2		Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct				
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X	
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Х	
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Х	
6	Does the organization have members or stockholders?	6		Х	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members				
	of the governing body?	7a		X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х	
8	Did the organizations contemporaneously document the meetings held or written actions undertaken during				
	the year by the following:				
а	The governing body?	8a	X		
b					
9a	Does the organization have local chapters, branches, or affiliates?	9a		XX	
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,				
	affiliates, and branches to ensure their operations are consistent with those of the organization?	9b			
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations				
	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X		
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at				
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		X	
Sect	ion B. Policies				
			Yes	No	
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х		
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give				
	rise to conflicts?	12b	X		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"				
	describe in Schedule O how this is done	12c	X		
13	Does the organization have a written whistleblower policy?	13		Х	
14	Does 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	X		
b	Other officers or key employees of the organization?	15b		Х	
	Describe the process in Schedule Ω (see instructions)			T	

	Describe the process in Schedule O. (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		
	with a taxable entity during the year?	16a	2
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate		
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard		
	the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

List the states with which a copy of this Form 990 is required to be filed
WISCONSIN 17

Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) 18 available for public inspection. Indicate how you make these available. Check all that apply. Own website Another's website X Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶KAREN ARMSTRONG 10000 INNOVATION DRIVE, SUITE 135 WAUWATOSA, WI 53226 414-456-5830

JSA

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

 List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if the organization did not compensate any officer, director, trustee, or key employee.

(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average hours per week	P or director	nstitutional trustee	chec Officer	a Key employee	Highest compensated	y) Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
SEE SCHEDULE J-2										

Part	VII Section A. Officers, Directors, Tru	ustees, Ke	y Em	iplo	yee	es,	and H	ligl	hest Compensat	ed Employ	yees (c	ontinued)
	(A)	(B)			•	C)			(D) (E)			(F)
	Name and title	Average hours per week	P or director	io Institutional trustee	chec Officer	a Key employee	현 Highest compensated 故 employee	by Former	Reportable compensation from the organization (W-2/1099-MISC)	Reporta compens from rela organiza (W-2/1099	ation ated tions	Estimated amount of other compensation from the organization and related organizations
							ed					
		-										
		-										
		-										
		-										
		-										
		-										
		-										
		-										
2 To	otalotal number of individuals (including those ganization ►1								274,935. \$100,000 in rep	portable co	NONE	5,000. ation from the
	d the organization list any former offic nployee on line 1a? <i>If "Yes," complete Sched</i> u											Yes No 3 X
th	or any individual listed on line 1a, is the e organization and related organizations <i>dividual</i>	greater th	an \$	150	,00	0?	lf "Y	es,"	complete Sched	ule J for .		4 X
	d any person listed on line 1a receive rvices rendered to the organization? If "Yes,"											5 X
	n B. Independent Contractors											
	omplete this table for your five highest mpensation from the organization.	compensat	ed in	dep	enc	lent	cont	rac	tors that received	d more that	an \$10	0,000 of
	(A) Name and business add	ress							(B) Description of ser	vices	С	(C) ompensation
	tal number of independent contractors (i mpensation from the organization ▶ ♪	ncluding th	nose	in ´	1) v	vho	rece	iveo	d more than \$10	0,000 in		

Form 990 (2008)

Pa	t VIII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
s s	1a	Federated campaigns					
unt	b	Membership dues 1b					
s, g amo	c	Fundraising events	2,097,904.				
Contributions, gifts, grants and other similar amounts	d	Related organizations					
	e	Government grants (contributions) 1e					
	f	All other contributions, gifts, grants,					
		and similar amounts not included above . 1f	1,913,887.				
id of t	g	Noncash contributions included in lines 1a-1f: \$	251,255.				
	h	Total. Add lines 1a-1f		4,011,791.			
οnι			Business Code				
evel	2a						
å	b						
<u>vi</u> c	с						
Ser	d						
Ш	е						
Program Service Revenue	f	All other program service revenue					
Ĕ.	g	Total. Add lines 2a-2f	<u> ▶</u>				
	3	Investment income (including dividends, inte	rest, and				
		other similar amounts)	•	175,638.			175,638.
	4	Income from investment of tax-exempt bond	proceeds				
	5	Royalties	(ii) Demonstrat				
		(i) Real	(ii) Personal				
	6a	Gross Rents					
	b	Less: rental expenses					
	C	Rental income or (loss)					
	d	Net rental income or (loss)	(ii) Other				
	7a	Gross amount from sales of	,				
		assets other than inventory 4, 431, 773	. NONE				
	b	Less: cost or other basis	700				
		and sales expenses 4, 377, 736					
	C d	Gain or (loss)		E2 04E			E2 04E
	d			53,245.			53, 245.
n	8a	Gross income from fundraising					
'nue		events (not including \$					
eve		of contributions reported on line 1c). See Part IV, line 18.	312, 582.				
Other Revenue	ь	Less: direct expenses					
đ	c	Net income or (loss) from fundraising events		-27,408.	-27,408.		
Ū		Gross income from gaming activities.					
	0	See Part IV, line 19.	27,105.				
	b	Less: direct expenses					
	c	Net income or (loss) from gaming activities		25,294.	25,294.		
	10a	Gross sales of inventory, less					
		returns and allowances	a				
	b	Less: cost of goods sold	.				
	c	Net income or (loss) from sales of inventory.					
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	с						
	d	All other revenue					
	е	Total. Add lines 11a-11d	-				
	12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d,					
		9c, 10c, and 11e	<u> </u>	4,238,560.	-2,114.		228,883.

JSA

Part IX Statement of Functional Expenses

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (A) Total expenses (B) Program service (C) Management and (D) Fundraising Do not include amounts reported on lines 6b. 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to governments and 1 organizations in the U.S. See Part IV, line 21 6,673,822 6,673,822. Grants and other assistance to individuals in 2 the U.S. See Part IV, line 22 Grants and other assistance to governments, 3 organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members 4 Compensation of current officers, directors, 5 trustees, and key employees 260,490. 117,220. 143,270. Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 72,754. 32,739 40,015. Pension plan contributions (include section 401 8 (k) and section 403(b) employer contributions). . 28,011 12,605 15,406. 91,539. 41,193. 9 50,346. 10 Payroll taxes 164,667. 74,100. 90,567. 11 Fees for services (non-employees): a Management d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other Advertising and promotion 46,520. 2,357. 44,163. 12 15,409. 3,577. 11,832. 13 Office expenses 18,577. 814. 17,763. 14 Information technology Royalties 15 33,250. 14,963. 18,287. 16 Occupancy 17 Travel 28,286. 5,239 23,047. Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 320. 320. 19 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 7,714. 3,471. 4,243. 12,000. Insurance 26,666. 14,666. 23 expenses. Itemize expenses not Other 24 covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 32. 75,404. a FOOD_FOR_EVENTS_____ 75,436. 2,147 b LICENSE_&_FEES_____ 65,510. 63,363. 65,013. 599 64,414. c EQUIPMENT_RENTAL_____ d PRINTING_____ 49,285. 2,028 47,257. e AUCTION_ITEMS_____ 39,687. 39,687. -137,451. 64,266. f All other expenses _____ -201,717. 7,625,505. 25 Total functional expenses. Add lines 1 through 24f 6,673,822. 389,350. 562,333. 26 Joint Costs. Check here If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

solicitation

	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net	856,905.	3	1,	175,	151.
	4	Accounts receivable, net	17.	4		24,	476.
	5	Receivables from current and former officers, directors, trustees, key					
		employees, or other related parties. Complete Part II of Schedule L	NONE	5			163.
	6	Receivables from other disqualified persons (as defined under section					
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II					
		of Schedule L		6			
ŝ	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sales or use		8			
As	9	Prepaid expenses and deferred charges	33,597.	9		32,	778.
	10a	Land, buildings, and equipment: cost basis 10a 61, 633.					
	b	Less: accumulated depreciation. Complete					
		Part VI of Schedule D	11,490.	10c		14,	092.
	11	Investments - publicly traded securities	6,687,504.	11	3,		751.
	12	Investments - other securities. See Part IV, line 11	· ·	12	i		
	13	Investments - program-related. See Part IV, line 11		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	3,714.	15		3,	714.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	8,065,115.	16	6,		542.
	17	Accounts payable and accrued expenses	42,720.	17			534.
	18	Grants payable	3,414,406.	18	6,	331,	692.
	19	Deferred revenue	791.	19			NONE
	20	Tax-exempt bond liabilities		20			
ŝ	21	Escrow account liability. Complete Part IV of Schedule D		21			
litie	22	Payables to current and former officers, directors, trustees, key employees,					
Liabilities		highest compensated employees, and disqualified persons. Complete Part II					
		of Schedule L		22			
	23	Secured mortgages and notes payable to unrelated third parties		23			
	24	Unsecured notes and loans payable.		24			
	25	Other liabilities. Complete Part X of Schedule D	67,682.	25		7,	025.
	26	Total liabilities. Add lines 17 through 25	3,525,599.	26	6,	<u>349,</u>	<u>251.</u>
ses		Organizations that follow SFAS 117, check here \blacktriangleright x and complete lines 27 through 29, and lines 33 and 34.					
und Balances	27	Unrestricted net assets	3,428,628.	27	-1,	730,	843.
Bal	28	Temporarily restricted net assets	960,888.	28			134.
p	29	Permanently restricted net assets	150,000.	29		150,	000.
or Fu		Organizations that do not follow SFAS 117, check here ► and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds		30			
Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31			
	32	Retained earnings, endowment, accumulated income, or other funds		32			
Net	33	Total net assets or fund balances	4,539,516.	33		301,	709.
	34	Total liabilities and net assets/fund balances	8,065,115.	34		047,	
Ра	rt XI	Financial Statements and Reporting					
						Yes	No
1	Acco	unting method used to prepare the Form 990:	r				
2a	Were	e the organization's financial statements compiled or reviewed by an independent account	ant?		•• 2a		Х
b	Were	e the organization's financial statements audited by an independent accountant?			•• 2b	X	
С	lf "Ye	es" to lines 2a or 2b, does the organization have a committee that assumes responsibility	for oversight of the				1
_		, review, or compilation of its financial statements and selection of an independent accou			••• 2c	<u> </u>	X
3a		result of a federal award, was the organization required to undergo an audit or audits as s					1
	the S	Single Audit Act and OMB Circular A-133?			3a	1	Х

1,152,417.

(B) End of year

3b

Form 990 (2008)

(A) Beginning of year

.

471,888.

1

Part X

Form	990	(2008)
	000	(2000)

1

Balance Sheet

Cash - non-interest-bearing

SCHE	DU	LE	Α	
(Form	990	or	990-	F7)

Department of the Treasury

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

OMB No. 1545-0047 2 8 Open to Public Inspection

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

	he organizatio		ATHLETES AGAINS					Employe	r identifica	tion number
CANCER		MIDWEST A	ATHLETES AGAINS	I CHILDI	HOOD				39-12	
Part I		or Public Chari	ity Status (All organ	izations m	ust comp	ete this	nart) (se	e instru		10290
			dation because it is: (P		•		. , .			
1		-	rches, or association		-	-	-	(1)(A)(i).		
2			on 170(b)(1)(A)(ii). (At							
3			hospital service organ		-	ction 170)(h)(1)(A)	(iii) (Atta	ch Sched	ule H)
4	-	-	zation operated in co							
•		ame, city, and sta		njunotion						
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in									
	•	(b)(1)(A)(iv). (Co		logo or un	iverency ew		peratea	oy u gove	innentai	
6			vernment or governme	ental unit de	escribed in a	section 1	70(b)(1)(Δ)(γ)		
7 X		-	lly receives a substan						or from t	he general public
	-		(1)(A)(vi). (Complete F	-	no suppor		governin			ne general public
8			d in section 170(b)(1)		molete Par	+ II)				
9		-	lly receives: (1) more		-	-	m contrib	outions m	hembersh	in fees and gross
	-		ted to its exempt fun							· -
	-		ment income and un		-		-			
		-	after June 30, 1975.				-			
10		-	ind operated exclusive					-	(see instr	uctions)
11	-	-	and operated exclusion	-		-			-	
	-	•	ublicly supported orga	•						•
		-	at describes the type of					-	-	
	а Тур		Type II c	<u> </u>	e III - Fund		-			pe III - Other
e		-	ertify that the organiz			-	-	irectly by		•
	-	-	ion managers and oth				-			-
	-	r section 590(a)(-			. ,		U		
f			, a written determina	tion from	the IRS that	atitisa	Type I.	Tvpe II o	r Type III	supporting
	-	n, check this box					J 1*** ,	7 1	3 1° °	J
g	-		the organization acce	pted any q	ift or contri	bution fro	om any o	f the		
U	following pe		0	, ,,			,			
			or indirectly controls	, either al	one or tog	ether wit	h persor	ns descrit	bed in (ii)	Yes No
		-	erning body of the sup		-		•		()	11g(i)
		-	person described in (i) a							11g(ii)
			of a person described		above?					11g(iii)
h		-	ation about the organi			on suppo	orts.			
(i) Name	of supported	_	(iii) Type of organization	1	-		ou notify	(vi)	s the	(vii) Amount of
orga	anization		(described on lines 1-9	ribed on lines 1-9 in col. (i) listed in your the organizative or IRC section governing document? col. (i) of y			ion in organization in col. sup			
			(see instructions)	governing	uocument		port?		S.?	
				Yes	No	Yes	No	Yes	No	
_										
Total										

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

Schedule A (Form 990 or 990-EZ) 2008

0	(F	000	000	0000
Schedule A	(Form	990	OL 330-F5	.) 2008

Page 2 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.) Section A. Public Support (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Calendar year (or fiscal year beginning in) 1 Gifts, grants, contributions, and membership fees received. (Do not 2,650,790. 2,788,249. 2,542,649. 3,112,029 4,011,791 15,105,508. include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 2,650,790. 2,788,249. 2,542,649 3,112,029 4,011,791 15,105,508. 4 Total. Add lines 1-3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 1,188,384. 6 Public support. Subtract line 5 from line 4. 13,917,124 Section B. Total Support (b) 2005 (d) 2007 (e) 2008 Calendar year (or fiscal year beginning in) (a) 2004 (c) 2006 (f) Total 2,650,790. 2,788,249. 2,542,649. 3,112,029 4,011,791. 15,105,508. Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 295,800. 234,780. 386,805 172,782 175,638. 1,265,805. 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 16,371,313. 11 Total support. Add lines 7 through 10 12 12 Gross receipts from related activities, etc. (See instructions.) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 85.01 % 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 15 87. 25 % 15 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ► X b 33 1/3% support test - 2007. 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 qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2008. 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 "fact-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2008

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

(Complete only if you checked the box on line 9 of Part I.)

Part III

Section A. Public Support (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Calendar year (or fiscal year beginning in) ▶ 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an 3 unrelated trade or business under section 513 Tax revenues levied for the organization's 4 benefit and either paid to or expended on its behalf The value of services or facilities 5 furnished by a governmental unit to the organization without charge Total. Add lines 1-5 6 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and b received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6.) Section B. Total Support (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Calendar year (or fiscal year beginning in) ► 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 11 activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or 12 loss from the sale of capital assets (Explain in Part IV.) 13 Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 14 Section C. Computation of Public Support Percentage Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) % 15 15 % 16 16 Section D. Computation of Investment Income Percentage Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 17 17 % Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 18 % 18 19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A	(Form 990 or 990-EZ	2008					Page 4
Part IV	Supplementa Part II, line 1	al Information. O 7a or 17b; or Part	Complete this par III, line 12. Provid	t to provide the de any other addition	explanation required onal information. (see	by Part II, line e instructions)	10;
		· · ·				,	

Schedule B

(FOIII 990, 990-EZ,	
or 990-PF)	
Department of the Treasury	
Internal Revenue Service	
Name of the organizati	on

Schedule of Contributors

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

OMB No. 1545-0047

2008

Employer identification number

•		
MIDWEST ATHLETES AGAIN	ST CHILDHOOD	
CANCER INC		39-1270290
Organization type (check one):		
Filers of:	Section:	

Form 990 or 990-EZ	X	501(c)(3) (enter number) organization
		4947(a)(1) nonexempt charitable trust not treated as a private foundation
		527 political organization
Form 990-PF		501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
		501(c)(3) taxable private foundation

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 organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 331/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.)

Caution. Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. These instructions will be issued separately.

Name of organization

MIDWEST ATHLETES AGAINST CHILDHOOD CANCER INC Employer identification number 39-1270290

Part I Contributors (see instructions)

(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
AB NICHOLAS 6002 N. HWY 83	\$1,000,000.	Person X Payroll Noncash
CHENEQUA, WI 53029		(Complete Part II if there is a noncash contribution.)
(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
ALEXANDER COSTIGAN 9846 N. VALLEY HILL DRIVE	\$100,000.	Person X Payroll Noncash
MEQUON, WI 53092		(Complete Part II if there is a noncash contribution.)
(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
TREK BICYCLE CORPORATION 801 WEST MADISON ST	\$ 9,970	Person X Payroll Noncash
WATERLOO, WI 53594		(Complete Part II if there is a noncash contribution.)
(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
TREK BICYCLE CORPORATION 801 WEST MADISON ST WATERLOO, WI 53594	\$183,098	Person X Payroll X Noncash X (Complete Part II if there is a noncash contribution.)
(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		Person
	Name, address, and ZIP + 4 AB NICHOLAS 6002 N. HWY 83 CHENEQUA, WI 53029 (b) Name, address, and ZIP + 4 ALEXANDER COSTIGAN 9846 N. VALLEY HILL DRIVE MEQUON, WI 53092 (b) Name, address, and ZIP + 4 TREK BICYCLE CORPORATION 801 WEST MADISON ST WATERLOO, WI 53594 (b) Name, address, and ZIP + 4 TREK BICYCLE CORPORATION 801 WEST MADISON ST WATERLOO, WI 53594 (b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4	Name, address, and ZIP + 4 Aggregate contributions AB_NICHOLAS \$ 6002_N_HWY 83 \$ CHENEQUA, WI_53029 \$ (b) (c) Name, address, and ZIP + 4 Aggregate contributions ALEXANDER_COSTIGAN \$ 9846_N_VALLEY HILL DRIVE \$ MEQUON, WI_53092 (b) (b) Aggregate contributions TREK_BICYCLE_COPPORATION \$ 801_WEST_MADISON_ST \$ WATERLOO, WI_53594 \$ (b) (c) Name, address, and ZIP + 4 Aggregate contributions TREK_BICYCLE_COPPORATION \$ 801_WEST_MADISON_ST \$ (b) (c) Name, address, and ZIP + 4 Aggregate contributions TREK_BICYCLE_CORPORATION \$ 801_WEST_MADISON_ST \$ WATERLOO, WI_53594 \$ (b) (c) Name, address, and ZIP + 4 Aggregate contributions

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

Name of organization MIDWEST ATHLETES AGAINST CHILDHOOD CANCER INC Page _____ of _____ of Part II

Employer identification number 39–1270290

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	BIKES, CO2 PUMPS, HEALIGHT & TAIL LIGHT SET, TEAM BAGS, MAG TRAINER, SUPER CHARGE FLOOR PUMP, QUICK CLEAT FLAT PACK, RIDER T-SHIRTS, AND REPAIR STANDS	\$183,098.	VARIOUS
(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
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Attach to Form 990. To be completed by organizations that

2 X **Open to Public**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service			550. To be completed by organizations 5 Form 990, Part IV, line 6, 7, 8, 9, 10, 1	
	e of the organization	MIDWEST ATHLETES AGAI	NST CHILDHOOD	Employer identification number
CANCER INC				39-1270290
		ations Maintaining Donor Adv	ised Funds or Other Similar Funds	
	the organ	nization answered "Yes" to For	m 990, Part IV, line 6.	p
			(a) Donor advised funds	(b) Funds and other accounts
1	Total number at e	nd of year	1	NONE
2		outions to (during year)	NONE	NONE
3		from (during year)	NONE	NONE
4			103,983.	NONE
5				
•	funds are the organized	anization's property subject to th	e organization's exclusive legal control?	
6	Did the organizati	on inform all grantees donors a	nd donor advisors in writing that grant fu	nds may be
•			enefit of the donor or donor advisor or o	
	impermissible priv	vate benefit?		Yes 🗵 No
Pa	rt II Conserva	ation Fasements Complete if	the organization answered "Yes" to	Form 990 Part IV line 7
1	Purpose(s) of con	servation easements held by the	organization (check all that apply).	
•		n of land for public use (e.g., recre		of an historically importantly land area
		f natural habitat		of certified historic structure
		n of open space		
2			alified conservation contribution in the fo	rm of a conservation easement
-	on the last day of			The of a conservation easement
				Held at the End of the Year
-	Total number of a	onservation essements		2a
a h			· · · · · · · · · · · · · · · · · · ·	•
b			historic structure included in (a)	
с С) acquired after 8/17/06	
d 3			sferred, released, extinguished, or term	
5			sterred, released, extinguished, or term	
4	the taxable year		ruction appament in logated	
4 5			rvation easement is located	
5			ing the periodic monitoring, inspection, v s?	
6			pecting, and enforcing easements during	
7				
8			ting, and enforcing easements during th	-
0			e 2(d) above satisfy the requirements of s	
9			conservation easements in its revenue a	
3		•		•
		accounting for conservation ease	of the footnote to the organization's finar	
Pa			of Art, Historical Treasures, or Oth	er Similar Assets.
	Complete	e if the organization answered	"Yes" to Form 990, Part IV, line 8.	
1a	If the organization		VS 116 not to report in its revenue state	mont and balance sheet works of
Ia	art, historical trea	sures, or other similar assets hel	AS 116, not to report in its revenue state d for public exhibition, education, or reso	earch in furtherance of public service,
	provide, in Part XI	IV, the text of the footnote to its f	inancial statements that describes these	items.
b			AS 116, to report in its revenue statement	
			r public exhibition, education, or researc	h in furtherance of public service,
	•	ing amounts relating to these iter		► \$ NONE
~				·
2	-		storical treasures, or other similar asset	s ior financial gain, provide the
	•	s required to be reported under S	-	
a				
b	Assets included in	1 Form 990, Part X		▶ \$NONE

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

Schedule D (Form 990) 2008

Scheo	lule D (Form 990) 2008								Page 2
Par	t III Organizations Maintaini	ng Collections o	of Art, Histor	ical Treasu	es, or	Other Similar A	ssets (con	tinued))
3	Using the organization's accession	and other records	, check any c	f the following	g that a	are a significant us	e of its colle	ection	
	items (check all that apply):								
а	Public exhibition		d	Loan or	exchar	nge programs			
b	Scholarly research		e X	Other A	UCTIO	ON ITEMS/DONG	OR CONTR	IBUTI	ON
С	Preservation for future ge	nerations				·			
4	Provide a description of the organiz Part XIV.	ation's collections	and explain l	now they furth	er the	organization's exe	empt purpos	se in	
5	During the year, did the organization	on solicit or receive	e donations o	art historica	l treas	ures or other simil:	ar		
•	assets to be sold to raise funds rath							Yes	X No
Par									XINU
	Part IV, line 9, or reporte							,	
1a	Is the organization an agent, trusted	e, custodian or oth	ner intermedia	ry for contrib	utions	or other assets not	t		
	included on Form 990, Part X?			-				Yes	No
b	If "Yes," explain the arrangement in								
						Ai	mount		
с	Beginning balance				. 1c				
d	Additions during the year				- 1d				
е	Distributions during the year				. 1e				
f	Ending balance								
2a	Did the organization include an am							Yes	No
	If "Yes," explain the arrangement in		, i urc, into 1				•••		
Par	· · · · · · · · · · · · · · · · · · ·		ation answe	red "Yes" to	Form	990 Part IV line	10		
rai		(a) Current Year	(b) Prior yea					e) Four yea	ars hack
1a	Beginning of year balance				yeare b			y i oui you	
b	Contributions	1,921,158.							
	Investment earnings or losses	766,768.							
	-	-230,019.							
d	Grants or scholarships	448,522.							
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses	3,560.							
g	End of year balance	2,005,825.							
2	Provide the estimated percentage of								
а	Board designated or quasi-endown		8 %						
b	Permanent endowment 63.7 ⁻	710 %							
	Term endowment ► 7.4782								
3a	Are there endowment funds not in	the possession of	the organiza	tion that are h	eld an	d administered for	the		
	organization by:							Ye	s No
	(i) unrelated organizations						3	Ba(i)	X
	(ii) related organizations						3	a(ii)	X
b	If "Yes" to 3a(ii), are the related org	anizations listed a	s required on	Schedule R?				3b	X
4	Describe in Part XIV the intended u						L		
Par					Part X.	line 10.			
	Description of investment	(a) Cost	or other basis vestment)	(b) Cost or ot basis (other	her	(c) Depreciation	(d) B	ook value	
1a	Land	• • • • •							
b	Buildings								
c	Leasehold improvements				NONE	NONE			
d	Equipment			35,		24,997.		1 ∩	964.
6	Other			25,					
Tota	I. Add lines 1a-1e. (Column (d) shou		Part X colu			22,544.			128.
1010			,	, (<i>b</i>), iii b i b	<u>, ∨/·/</u> ■	· · · · · · · · · · · · · · · · · · ·		14,	092.

Schedule D (Form 990) 2008

Schedule D (Form 990) 2008		40	Page 3
Part VII Investments - Other Securities. See F			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year marke	
Financial derivatives and other financial products			
Closely-held equity interests			
Other			
Total. (Column (b) should equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related. See	Form 990, Part X, li	ne 13.	
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year marke	
Total. (Column (b) should equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. See Form 990, Part X,	line 15.		
(a)	Description		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col. (B) line 15.)			
Part X Other Liabilities. See Form 990, Part 2			
(a) Description of liability	(b) Amount		
Federal income taxes			

(a) Description of liability	(b) Amount
Federal income taxes	
ACCRUED COMPENSATION	7,025.
Total. (Column (b) should equal Form 990, Part X, col. (B) line 25.)	7,025.

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

	le D_(Form 990) 2008		Page 4
Part			
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	4,238,560.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	7,625,505.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-3,386,945.
4	Net unrealized gains (losses) on investments	4	-1,454,280.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net). Add lines 4-8	9	-1,454,280.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	-4,841,225.
Part			
1	Total revenue, gains, and other support per audited financial statements	_ 1	4,351,478.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments 2a		
b	Donated services and use of facilities 2b		
С	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIV) 2d		
е	Add lines 2a through 2d	_ 2e	
3	Subtract line 2e from line 1	. 3	4,351,478.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV) 4b -112, 91	8.	
C	Add lines 4a and 4b	<u>4c</u>	-112,918.
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)		4,238,560.
Part	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per F	Return	
1	Total expenses and losses per audited financial statements	. 1	9,192,703.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities 2a		
b	Prior year adjustments 2b		
C	Losses reported on Form 990, Part IX, line 25 2c		
d	Other (Describe in Part XIV) 2d 1,567,19		
е	Add lines 2a through 2d	_ 2e	, ,
3	Subtract line 2e from line 1	. 3	7,625,505.
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		
	Other (Describe in Part XIV) Add lines 4a and 4b		
С	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This should equal Form 990, Part I, line 18.)	_ 4c	
5		. 5	7,625,505.
Part			
	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	art IV, lir	nes 1b
	p; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.		
<u>see</u>	PAGE_5		

Part XIV Supplemental Information (continued)
ORGANIZATION'S PROCESS FOR INFORMING DONORS AND DONOR ADVISORS
PART I, DONOR ADVISED FUNDS, LINES 5 AND 6
THE ORGANIZATION MAINTAINS ONE DONOR ADVISED FUND IN CONNECTION WITH AN
EVENT CALLED ANNIE'S NIGHT. DURING TAX YEAR 2008, THE ORGANIZATION DID
NOT CONDUCT THE EVENT. NO CONTRIBUTIONS WERE MADE TO THE FUND AND NO
GRANTS WERE MADE FROM THE FUND DURING THE REPORTING PERIOD. ACCORDINGLY,
THE ORGANIZATION DID NOT INFORM DONORS OR DONOR ADVISORS THAT ASSETS HELD
IN DONOR ADVISED FUNDS ARE THE ORGANIZATION'S PROPERTY, SUBJECT TO THE
ORGANIZATION'S EXCLUSIVE LEGAL CONTROL. LIKEWISE, THE ORGANIZATION DID
NOT INFORM GRANTEES, DONORS, OR DONOR ADVISORS THAT GRANT FUNDS MAY BE
USED ONLY FOR CHARITABLE PURPOSES AND NOT FOR THE BENEFIT OF THE DONOR OR
DONOR ADVISOR OR OTHER IMPERMISSIBLE PRIVATE BENEFIT.
DESCRIPTION OF ARTWORK
PART_III, LINE 4
THE \$3,714 OF ARTWORK REPORTED ON THE BALANCE SHEET WAS ACCEPTED AS A
DONATION OVER 10 YEARS AGO AND PRESENTS NO VALUE OR PURPOSE TO THE MACC
_FUND.
THE \$13,349 OF ARTWORK/COLLECTABLES WERE USED DURING THE YEAR IN
AUCTIONS.

Schedule D (Form 990) 2008

Page 5

Schedule D (Form 990) 2008

Schedule D (Form 990) 2008 Page 5 Part XIV Supplemental Information (continued)
ORGANIZATION'S LIABILITY FOR UNCERTAIN TAX POSITIONS UNDER FIN 48
PART X, OTHER LIABILITIES
IN JULY 2006, THE FINANCIAL ACCOUNTING STANDARDS BOARD ISSUED FASB
_INTERPRETATION_48, ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES: AN
_INTERPRETATION_OF_FASB_STATEMENT_NO. 109 (INTERPRETATION_48).
INTERPRETATION 48, WHICH CLARIFIES STATEMENT NO. 109, ACCOUNTING FOR
INCOME TAXES, ESTABLISHES THE CRITERION THAT AN INDIVIDUAL TAX POSITION
HAS TO MEET FOR SOME OR ALL OF THE BENEFITS OF THAT POSITION TO BE
RECOGNIZED IN THE ORGANIZATION'S FINANCIAL STATEMENTS. ON INITIAL
APPLICATION, INTERPRETATION 48 WILL BE APPLIED TO ALL TAX POSITIONS FOR
WHICH THE STATUTE OF LIMITATIONS REMAINS OPEN. ONLY TAX POSITIONS THAT
MEET THE MORE-LIKELY-THAN-NOT RECOGNITION THRESHOLD AT THE ADOPTION DATE
WILL BE RECOGNIZED. THE CUMULATIVE EFFECT OF APPLYING INTERPRETATION 48
WILL BE REPORTED AS AN ADJUSTMENT TO NET ASSETS AT THE BEGINNING OF THE
PERIOD IN WHICH IT IS ADOPTED.
IN DECEMBER 2008, THE FINANCIAL ACCOUNTING STANDARDS BOARD ISSUED FASE
STAFF POSITION (FSP) FIN 48-3, EFFECTIVE DATE OF FASB INTERPRETATION NO.
48 FOR CERTAIN NONPUBLIC ENTERPRISES. FSP FIN 48-3 PERMITS AN ENTITY
WITHIN ITS SCOPE TO DEFER THE EFFECTIVE DATE OF FASE INTERPRETATION 48
(INTERPRETATION 48), ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, TO ITS
ANNUAL FINANCIAL STATEMENTS FOR FISCAL YEARS BEGINNING AFTER DECEMBER 15,
2008. THE COMPANY HAS ELECTED TO DEFER THE APPLICATION OF INTERPRETATION
48 FOR THE YEAR ENDING DECEMBER 31, 2008. THE COMPANY EVALUATES ITS
UNCERTAIN TAX POSITIONS USING THE PROVISIONS OF FASE STATEMENT 5,
ACCOUNTING FOR CONTINGENCIES. ACCORDINGLY, A LOSS CONTINGENCY IS
RECOGNIZED WHEN IT IS PROBABLE THAT A LIABILITY HAS BEEN INCURRED AS OF

Schedule D (Form 990) 2008	Page 5
Part XIV Supplemental Information (continued)	
THE DATE OF THE FINANCIAL STATEMENTS AND THE AMOUNT OF THE LOSS CAN BE	
_REASONABLY_ESTIMATED. THE AMOUNT_RECOGNIZED_IS_SUBJECT_TO_ESTIMATE_AND	
MANAGEMENT_JUDGMENT_WITH_RESPECT_TO_THE_LIKELY_OUTCOME_OF_EACH_UNCERTAIN	
TAX POSITION. THE AMOUNT THAT IS ULTIMATELY SUSTAINED FOR AN INDIVIDUAL	
UNCERTAIN TAX POSITION OR FOR ALL UNCERTAIN TAX POSITIONS IN THE	
AGGREGATE COULD DIFFER FROM THE AMOUNT RECOGNIZED.	
OTHER REVENUES	
PART_XII, LINE 4B	
DIRECT FUNDRAISING EXPENSES OF \$341,801 REPORTED NET OF FUNDRAISING	
REVENUES IN PART VIII OF FORM 990 AND AS EXPENSES IN FINANCIAL	
STATEMENTS; LESS TOTAL REALIZED INVESTMENT GAIN OF \$228,883 REPORTED IN	
PART VIII OF FORM 990 AND WITH OTHER EXPENSES IN FINANCIAL STATEMENTS	
(INCLUDES INTEREST OF \$175,638 AND G/L ON SALE OF ASSETS OF \$53,245);	
OTHER_EXPENSES	
PART_XIII, LINE_2D	
NET_UNREALIZED_LOSS_ON_INVESTMENT_ASSETS_OF_\$1,454,280_NOT_REPORTED_IN	
FORM 990, REPORTED AS EXPENSES IN FINANCIAL STATEMENTS; DIRECT	
_FUNDRAISING_EXPENSES_OF_\$341,801_REPORTED_NET_OF_FUNDRAISING_REVENUES_IN	
_PART_VIII_OF_FORM_990_AND_AS_EXPENSES_IN_FINANCIAL_STATEMENTS; LESS_TOTAL	
_REALIZED_INVESTMENT_GAIN_OF_\$228,883_REPORTED_IN_PART_VIII_OF_FORM_990	
_AND_WITH_OTHER_EXPENSES_IN_FINANCIAL_STATEMENTS_(INCLUDES_INTEREST_OF	
_\$175,638 AND_G/L_ON_SALE_OF_ASSETS_OF_\$53,245); TOTALING \$1,567,198	

Schedule D (Form 990) 2008

SCHEDULE G	Si	upplementa				J	2008
(Form 990 or 990-EZ)	Attach to Form 990	Fundraising		•		1 990. Part IV. lines 17.	Open To Public
Department of the Treasury Internal Revenue Service		B, or 19, and by organizat	. ,	•		e 6a.	Inspection
Name of the organization	MIDWEST ATHLE	ETES AGAINST	CHILDHO	DOD		Employer identificati	
CANCER INC						39-127029	
Part I Fundraisi	ng Activities. Com	nplete if the organ	nization a	nswered '	"Yes" to Form 9	90, Part IV, line	17.
	the organization rais	-		-			
a Mail solicitat		e f			non-government g government grant		
c Phone solicit		g		-	ising events	5	
d 🗌 In-person so	licitations	Ū			U		
	tion have a written of s listed in Form 990						Yes No
	en highest paid indiv ed at least \$5,000 b						
(i) Name of i or entity (fu		(ii) Activity		draiser have r control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in	(vi) Amount paid to (or retained by) organization
			Yes	No		col. (i)	
Total				►			
3 List all states in w registration or licens		ion is registered o	or licensed	d to solici	it funds or has l	been notified it is	s exempt from
For Privacy Act and Paperw	ork Reduction Act Notice	, see the Instructions f	or Form 990.			Schedule G (Fo	rm 990 or 990-EZ) 2008

OMB No. 1545-0047

Schedule G (Form 990 or 990-EZ) 2008

Ра	rt ll	Fundraising Events. Comple more than \$15,000 on Form	ete if the organization 1 990-EZ, line 6a. Lis	answered "Yes" to Fe t events with gross re	orm 990, Part IV, Iin eceipts greater than	e 18, or re \$5,000.	porte	d
			(a) Event #1 TREK-MI LWAUKEE	(b) Event #2	(c) Other Events	(d) Total Ev (a) through		
0			(event type)	(event type)	(total number)	(4)		(•))
Revenue		Gross receipts Less: Charitable	893,330.	191,339.	1,325,817.	2,	410,	<u>486.</u>
œ		contributions Gross revenue (line 1	777,890.	183,744.	1,136,270.	2,	097,	<u>904.</u>
	3	minus line 2)	115,440.	7,595.	189,547.		<u>312,</u>	<u>582.</u>
	4	Cash prizes						
Direct Expenses	5	Non-cash prizes						
ct Exp	6	Rent/facility costs						
Dire	7	Other direct expenses	117,452.	506.	222,032.		339,	<u>990.</u>
		Direct expense summary. Add lines 4 Net income summary. Combine lines						
Ра		Gaming. Complete if the org	anization answered "				<u>-27,</u> e	408.
		than \$15,000 on Form 990-	EZ, line 6a.		-			
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total g col. (a) thro		
Rev	1	Gross revenue			27,105.		27,	105.
ses	2	Cash prizes						
Expen	3	Non-cash prizes						
Direct Expenses	4	Rent/facility costs						
	5	Other direct expenses			1,811.		1,	811.
	6	Volunteer labor	Yes%	Yes%	X Yes <u>10.0000</u> %			
	7	Direct expense summary. Add lines 2	through 5 in column (d))		(1,8	11.)
		Net gaming income summary. Comb					25	204
	0	Net gaming income summary. Comb		(u)	· · · · · · · · · · · · · · · · · · ·	<u> </u>	Yes	294. No
9		ter the state(s) in which the organizat						
		the organization licensed to operate g 'No," Explain:				<u>9a</u>	X	
		ere any of the organization's gaming I 'Yes," Explain:	icenses revoked, suspe			<u>10a</u>		x
11		bes the organization operate gaming a				11		X
12	ls	the organization a grantor, beneficiary rmed to administer charitable gaming?	y or trustee of a trust or	a member of a partners	ship or other entity			x

Schedule G (Form 990 or 990-EZ) 2008

			res	NO
13	Indicate the percentage of gaming activity operated in:			
a h	The organization's facility			
b 14	An outside facility			
	and records:			
	Name DONNA SCHNAPP			
	Address ► 10000 INNOVATION DRIVE SUITE 135 WAUWATOSA, WI 53226			
15 a	Does the organization have a contract with a third party from whom the organization receives gaming			
154		15a		Х
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the			
	amount of gaming revenue retained by the third party ► \$			
С	If "Yes," enter name and address:			
	Name			
	Address ►			
16	Gaming manager information:			
	Name DONNA SCHNAPP			
	Gaming manager compensation \$ NONE			
	Description of services provided ADD_PROCEEDS,_SUBTRACT_EXPENSES,_KEEP_SPREADSHEET_			
	Director/officer			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	17a		Х
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent			
	in the organization's own exempt activities during the tax year ► \$			

Schedule G (Form 990 or 990-EZ) 2008

Page 3

Yes No

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service	Gov	ernments	r Assistance , and Individ answered "Yes," on Attach to Form 99	uals in the U Form 990, Part IV,	.S.	_	OMB No. 1545-0047 2008 Open to Public Inspection
Name of the organization MIDWEST ATH	ILETES AGAINS	T CHILDHOO	D			Employer identifi	cation number
CANCER INC						39-12702	90
 Part I General Information on Gra 1 Does the organization maintain reco the selection criteria used to award t 2 Describe in Part IV the organization's 	rds to substantiate the grants or assista	e the amount of ance?					
Part II Grants and Other Assistan Form 990, Part IV, line 21, Use Part IV and Schedule I-	for any recipien	t that received	d more than \$5,00	0. Check this box i		eceived more th	nan \$5,000.
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant		(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant
MEDICAL COLLEGE OF WISCONSIN 8701 WATERTOWN PLANK ROAD	39-0806261	501(C)(3)	1,526,935.				RESEARCH
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53708	39-0743975	501(C)(3)	83,694.				RESEARCH
REGENTS OF THE UNIVERSITY OF WISCONSIN _ 1860 VAN HISE HALL, 1220 LINDEN DR.	39-6006492	STATE OF WI	330,000.				RESEARCH
MIDWEST CHILDREN'S CANCER CENTER 8701 WATERTOWN PLANK ROAD	39-0806261	501(C)(3)	4,733,193.				RESEARCH
2 Enter total number of section 501(c)3 Enter total number of other organiza	tions	<u></u>				· · · · · · · · · · · · · · · · · · ·	▶ <u>4</u> ▶ NONE
For Privacy Act and Paperwork Reduct	ion Act Notice, se	e the Instructio	ns for Form 990.			Sc	chedule I (Form 990) 2008

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
t IV Supplemental Information. Com	plete this part to	provide the in	formation require	d in Part I, line 2, and any d	other additional information.
CESS_FOR_MONITORING_GRANT_FUN	DS				
EDULE I, PART I, LINE 2					
MACC FUND MAKES A REQUEST AN					
LUATE_ITONCE_THE_EVALUATIO	N_IS_DONE, T	<u>HE REVIEW B</u>	OARD_CREATES_	<u>A</u>	
ORT EVERY TWO YEARS.					

Schedule I (Form 990) 2008

SCH	EDULE J	Comper	sation Information	I	OMB No.	1545-0	047	
(For	m 990)	-	ectors, Trustees, Key Employees, and Highest		୬ଜ	80	2	
		Co	mpensated Employees		Open t			
	nent of the Treasury Revenue Service							
	of the organization			Employer identif		ectio		
	CER INC			39-1270	290			
Part		ns Regarding Compensation						
						Yes	No	
1a			ovided any of the following to or for a pers		n			
	990, Part VII,	Section A, line 1a. Complete Part III to	o provide any relevant information regardin	-				
		s or charter travel Housing allowance or residence for personal use						
		or companions	Payments for business use of perso					
		mnification and gross-up payments	Health or social club dues or initiation					
	Discreti	onary spending account	Personal services (e.g., maid, chauff	eur, chef)				
_								
b			ritten policy regarding payment or reimbu					
_			"No," complete Part III to explain		1b		Х	
2	-		eimbursing or allowing expenses incurred	-				
	officers, direc	tors, trustees, and the CEO/Executive	Director, regarding the items checked in lir	ne 1a?	. 2		X	
•	la dis sta codei al			u				
3			on uses to establish the compensation of	ine				
		CEO/Executive Director. Check all that						
	·	sation committee	Written employment contract					
		dent compensation consultant	Compensation survey or study					
	Form 9	0 of other organizations	X Approval by the board or compensation	ation committee				
4	During the ve	ar, did any person listed in Form 990,	Part VII. Section A. line 1a:					
а			ayment?		4a		X	
b			ental nonqualified retirement plan?				X	
С			ased compensation arrangement?				X	
	-		ovide the applicable amounts for each item i					
	Only 501(c)(3) and 501(c)(4) organizations must c	omplete lines 5-8.					
5	•		line 1a, did the organization pay or accrue a	any				
		n contingent on the revenues of:						
	The organizat				<u>5a</u>		Х	
b	Any related o	ganization?			5b		X	
	If "Yes" to line	e 5a or 5b, describe in Part III.						
6			line 1a, did the organization pay or accrue a	any				
		contingent on the net earnings of:						
а	The organizat	on?			<u>6a</u>		X	
b					6b		X	
		e 6a or 6b, describe in Part III.						
7			line 1a, did the organization provide any no					
			escribe in Part III		7		X	
8	•		paid or accrued pursuant to a contract that					
	-	•	Regs. section 53.4958-4(a)(3)? If "Yes," de					
	in Part III	<u> </u>	<u> </u>		. 8		Х	

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

Schedule J (Form 990) 2008

Schedule J (Form 990) 2008

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	Form 990 or Form 990-EZ
	(i)	168,490.	NONE	NONE	NONE	5,000.	173,490.	158,936.
JOHN CARY	(ii)	NONE	NONE	NONE		NONE	NONE	NONE
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)			+	+			
	(i)							
	(ii)							

Schedule J (Form 990) 2008

Page 3

Schedule J (Form 990) 2008

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information. HEALTH OR SOCIAL CLUB DUES _PART_I,_LINE_1B_ ALL EXPENSES FOR SOCIAL CLUB DUES ARE RELATED TO THE CONDUCT OF MIDWEST ATHLETES AGAINST CHILDHOOD CANCER'S EXEMPT PURPOSE. TO THE EXTENT THE _____ SOCIAL CLUB IS USED FOR PERSONAL USE, 100% OF SUCH USE IS REIMBURSED TO THE ORGANIZATION BY THE INDIVIDUAL.

SCHEDULE J-2 (Form 990)

Continuation Sheet for Form 990

Department of the Treasury Internal Revenue Service

Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

2008 **Open to Public**

Inspection

OMB No. 1545-0047

Name of the Organization

MIDWEST ATHLETES AGAINST CHILDHOOD

Employer Identification number 39-1270290

CANCER INC Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated **Employees**

(A)	(A) (B) (C) (D)		(D)	(E)	(F)					
Name and Title	Average hours	Posit	ion (that ap	ply)	Reportable	Reportable	Estimated
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
PAUL_KNOEBEL										
VICE CHAIR. TERM EXP. 12/2009	1.	Х						NONE	NONE	NONE
DAVID_MORRIS										
TREASURER TERM EXP. 12/2009	1.	Х						NONE	NONE	NONE
TAMMIE_MILLER										
DIRECTOR TERM EXP. 12/2009	1.	Х						NONE	NONE	NONE
SCOTT_FALK										
DIRECTOR TERM EXP. 12/2009	1.	Х						NONE	NONE	NONE
THOMAS A. MASINI JR.										
DIRECTOR TERM EXP. 12/2009	1.	Х						NONE	NONE	NONE
WMOSTEINBERG										
CHAIRMAN TERM EXP. 12/2009	1.	Х						NONE	NONE	NONE
KEVIN_STEINER										
DIRECTOR TERM EXP. 12/2009	1.	Х						NONE	NONE	NONE
PAUL_WGRIEPENTROG										
DIRECTOR TERM EXP. 12/2009	1.	Х						NONE	NONE	NONE
KEITH_BURG										
DIRECTOR TERM EXP. 12/2009	1.	Х						NONE	NONE	NONE
AL_COSTIGAN										
DIRECTOR TERM EXP. 12/2009	1.	Х						NONE	NONE	NONE
EDDIE DOUCETTE										
DIRECTOR TERM EXP. 12/2009	1.	Х						NONE	NONE	NONE
JAN LENNON	1									
SECRETARY TERM EXP. 12/2009	1.	Х						NONE	NONE	NONE
JOHN STEINMILLER	1	3.7						NONE		NONE
DIRECTOR TERM EXP. 12/2009	1.	X						NONE	NONE	NONE
WALTER WINDING	1	37						NONT	NONT	NONE
DIRECTOR TERM EXP. 12/2009	1.	X						NONE	NONE	NONE
JON_MCGLOCKLIN_	4.0			Х				87,000.	NONE	NONE
PRESIDENT TERM EXP. 12/2009	40.			A				o7,000.	NONE	NONE
JOHN_CARY EXEC. DIRECTOR TERM INDEFINITE	60.			Х				168,490.	NONE	5,000.
	00.							100,490.	NONE	5,000.
KAREN_ARMSTRONG FINANCIAL OFFICER (BEG. 12/08)	10.			Х				1,381.	NONE	NONE
LORI SCHOMMER	LU.							±, 301.	NONE	NONE
FINANCIAL OFFICER (END. 12/08)	10.			x				18,064.	NONE	NONE
	±0.							10,004.	INCINE	<u> NONE</u>

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

SCHEDULE L (Form 990 or 990-EZ)

Internal Revenue Service

Department of the Treasury

Transactions With Interested Persons

► Attach to Form 990 or Form 990-EZ. ► To be completed by organizations that answered on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, lines 38b or 40b. "Yes"

8 Open To Public Inspection Employer identification number

OMB No. 1545-0047

Name of the organization	MIDWEST	ATHLETES	AGAINST	CHILDHOOD	Employer id
CANCER INC					39-12

<u> 39-1270290</u>

Part I	Excess Benefit Transacations (section 501(c)(3) and section 501(c)(4) organizations only).
	To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Description of transaction		rected?	
	(a) Name of disquaimed person			No	
2	2 Enter the amount of tax imposed on the organization managers or disgualified persons during the year				

2	Enter the amount of tax imposed on the organization managers or disqualified persons during the year	
	under section 4958	▶\$
3	Enter the amount of tax, if any, on line 2, above, reimbursed by the organization	▶\$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

Part II Loans to and/or From Interested Persons.

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose		to or from inization?	(c) Original principal amount	(d) Balance due	(e) In (default?		ard or	(g) Written agreement?	
	То	From			Yes	No	Yes	No	Yes	No
JOHN CARY PERSONAL EXPENSES		Х	163.	163.		Х		Х		Х
Total			▶\$	163.						

Grants or Assistance Benefitting Interested Persons. Part III

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of grant or type of assistance

Part IV Business Transactions Involving Interested Persons.

To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of ization's nues?
				Yes	No

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

Schedule L (Form 990 or 990-EZ) 2008

SCHEDULE M (Form 990)

Non-Cash Contributions

► To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990. 2008 Open To Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization MIDWEST ATHLETES AGAINST CHILDHOOD

39-1270290

Employer identification number

CANCER INC

	Types of Property				1
		(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1	Art-Works of art	Х	10	5,425.	COST/SELLING PRICE
2	Art-Historical treasures				
3	Art-Fractional interests				
4	Books and publications				
5	Clothing and household				
•	goods	Х		1,523.	COST/SELLING PRICE
6	Cars and other vehicles			1,020.	
7	Boats and planes				
8	Intellectual property				
9	Securities-Publicly traded				
10	Securities-Closely held stock				
11	Securities-Partnership, LLC,				
••	or trust interests				
12	Securities-Miscellaneous				
13	Qualified conservation				
	contribution (historic				
	structures)				
14	Qualified conservation				
• •	contribution (other)				
15	Real estate-Residential				
16	Real estate-Commercial				
17	Real estate-Other				
18	Collectibles	Х	32	7,924.	COST/SELLING PRICE
19	Food inventory	Х	10,795	31,059.	COST/SELLING PRICE
20	Drugs and medical supplies	Х	400	160.	COST/SELLING PRICE
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other \blacktriangleright (<u>TICKETS/EVENTS</u>)	Х	1,015	17,013.	COST/SELLING PRICE
26	Other ►(BIKES & GEAR _)	Х	6	3,948.	COST/SELLING PRICE
27	Other ►(<u>SIGN/PROMOTION</u>)	Х	532	1,105.	COST/SELLING PRICE
28	Other ►()				
29	Number of Forms 8283 received by	v the organiz	zation during the tax year for	or contributions for	
	which the organization completed F				29 NONE
			-		Yes No
30 a	During the year, did the organiza	tion receive	by contribution any prope	erty reported in Part I, lir	ne 1-28 that
	it must hold for at least three yea	rs from the	date of the initial contribu	ition, and which is not re-	quired to be
	used for exempt purposes for the e	ntire holding	period?		
b	If "Yes," describe the arrangement i	n Part II.			
31	Does the organization have a	gift accept	ance policy that require	s the review of any r	non-standard
	contributions?				31 X
32a	Does the organization hire or use				sell noncash
	contributions?				32a 🛛 🗙
b	If "Yes," describe in Part II.				
33	If the organization did not report re	evenues in c	olumn (c) for a type of pro	perty for which column (a) is checked,
	describe in Part II.				

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

Schedule M (Form 990) 2008

JSA

Schedule M (Form 990) 2008 Page 2
Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.
_NUMBER_OF_CONTRIBUTIONS
SCHEDULE M, PART I, COLUMN (B)
MIDWEST ATHLETES AGAINST CHILDHOOD CANCER, INC. IS REPORTING THE NUMBER
OF ITEMS RECEIVED.

Schedule O (Form 990) 2008		Page 2
Name of the organization	MIDWEST ATHLETES AGAINST CHILDHOOD	Employer identification number
CANCER INC		39-1270290
CANCER INC		39-1270290
DOCUMENTATION(OF MEETINGS HELD BY COMMITTEES OF THE GOVERNING BOD	¥
PART_VI, SECTIO	ON A, LINE 8B	
_COMMITTEES_COM	POSED OF MEMBERS OF THE GOVERNING BODY DO NOT HAVE	THE
AUTHORITY TO A	CT ON BEHALF OF THE GOVERNING BODY.	

Schedule O (Form 990) 2008		Page 2
Name of the organization	MIDWEST ATHLETES AGAINST CHILDHOOD	Employer identification number
CANCER INC		39-1270290
_PROCESS_THE_ORG	GANIZATION USES TO REVIEW FORM 990	
_PART_VI,_SECTIO	DN_A,_LINE_10	
_MIDWEST_ATHLETH	ES AGAINST CHILDHOOD CANCER ENGAGES A CERTIFIED PUB	LIC
_ACCOUNTING_FIRM	M TO PREPARE ITS FORM 990. AFTER THE RETURN IS PRE	PARED IN
_DRAFT_FORM, KAP	REN ARMSTRONG (FINANCIAL OFFICER) REVIEWS THE FILIN	G_AND
_COORDINATES_WIT	TH THE PREPARER TO MAKE RELEVANT CHANGES. JOHN CAR	¥
_(EXECUTIVE_DIRE	ECTOR) REVIEWS THE FINAL FORM 990 PRIOR TO ITS FILI	NG_WITH
_THE_INTERNAL_RE	EVENUE_SERVICE.	
_THE_ORGANIZATIO	DN_HAS_NO_OFFICAL_PROCESS_FOR_THE_BOARD_OF_DIRECOTR	<u>S_AND</u>
_OTHER_OFFICERS_	OF THE ORGANIZATION TO REVIEW THE FORM 990 PRIOR T	0_0R
_SUBSEQUENT_TO_I	TS_FILING_WITH_THE_INTERNAL_REVENUE_SERVICEALL_	MEMBERS
_OF_THE_GOVERNI	NG BODY DO, HOWEVER, RECEIVE A COPY OF THE FINAL FO	RM_990
_BEFORE_IT_IS_FILED_WITH_THE_SERVICE.		

Schedule O (Form 990) 2008 Name of the organization	MIDWEST ATHLETES AGAINST CHILDHOOD	Page 2 Employer identification number
CANCER INC	MIDWEST AINDETES AGAINST CHIEDHOOD	39-1270290
_CONFLICT_OF_IN	TEREST_MONITORING_PROCESS	
_PART_VI,_SECTIO	DN B, LINE 12C	
_MIDWEST_ATHLET	ES AGAINST CHILDHOOD CANCER HAS NO WRITTEN POLICY	<u>.</u>
_CONCERNING_ITS	PROCESSES FOR REGULARLY AND CONSISTENTLY MONITOR	RING AND
_ENFORICING_ITS	WRITTEN CONFLICT OF INTEREST POLICY. EACH MEMBE	ER OF THE
BOARD OF DIRECT	TORS DOES COMPLETE A CONFILICT OF INTEREST QUESTI	ONNAIRE
ANNUALLY TO ENS	SURE THEIR UNDERSTANDING OF AND COMPLIANCE WITH T	<u>.HE</u>
_CONFLICT_OF_IN	TEREST POLICY. RESPONSES TO THE QUESTIONNAIRES A	ARE
_REVIEWED_BY_TH	E BOARD OF DIRECTORS. DURING TAX YEAR 2008 NO CO	DNFLICTS_OF
_INTEREST_WERE_	IDENTIFIED_THROUGH_COMPLETION_OF_THE_QUESTIONNALE	RES

JSA

Schedule O (Form 990) 2008		Page 2
Name of the organization	MIDWEST ATHLETES AGAINST CHILDHOOD	Employer identification number 39-1270290
_PROCESS_FOR_DEI	ERMINING_COMPENSATION_OF_EXECUTIVE_DIRECTOR_AND_OF	FICERS
_PART_VI,_SECTIO	DN_BLINE_15	
THE COMPENSATIC	N COMMITTEE MAKES A RECOMENDATION TO THE BOARD OF	
DIRECTORS FOR I	THE COMPENSATION OF THE EXECUTIVE DIRECTOR. EVERY	YEAR THE
_COMPENSATION_CC	MMITTEE MAKES AN ADJUSTMENT TO THE COMPENSATION BA	SED_ON
_THE_BOARD'S_RAN	IGE AND THE ECONOMIC ENVIRONMENT. THE BOARD OF DIR	ECTORS
_VOTES_ON_A_POSS	IBLE RANGE FOR THE COMPENSATION OF OFFICERS OF THE	
_ORGANIZATION	A COMPENSATION SURVEY HAS BEEN UTILIZED BY THE	
_COMPENSATION_CC	MMITTEE IN THE PAST TO INFORM THE COMMITTEE'S	
_DECISION-MAKING	, BUT A SURVEY HAS NOT BEEN USED ANNUALLY.	

Schedule O (Form 990) 2008		Page 2
Name of the organization	MIDWEST ATHLETES AGAINST CHILDHOOD	Employer identification number
CANCER INC		39-1270290
_CONFLICT_OF_IN	TEREST_POLICY, AND FINANCIAL STATEMENTS	
_PART_VI,_SECTIO	ON C, LINE 19	
_MIDWEST_ATHLET	ES_AGAINST_CHILDHOOD_CANCER_MAKES_ITS_GOVERNING_DOC	UMENTS,
_CONFLICT_OF_IN	TEREST_POLICY, AND FINANCIAL STATEMENTS AVAILABLE T	O_THE
_GENERAL_PUBLIC	UPON REQUEST.	
		-

Schedule O (Form 990) 2008	Page 2
Name of the organization MIDWEST ATHLETES AGAINST CHILDHOOD	Employer identification number
CANCER INC	39-1270290
LOANS TO/FROM INTERESTED PERSONS	
SCHEDULE L, PART II	
AT DECEMBER 31, 2008, THE ORGANIZATION HAD AN OUTSTANDING LOAN FR	OM_THE
ORGANIZATION TO ITS EXECUTIVE DIRECTOR FOR INCIDENTAL PERSONAL EX	PENSES
INCURRED BY THE EXECUTIVE DIRECTOR ON THE ORGANIZATION'S CREDIT C	<u>ARD</u>
TOTALING \$163.00. THESE PERSONAL EXPENSES WERE REIMBURSED TO THE	
ORGANIZATION BY THE EXECUTIVE DIRECTOR SUBSEQUENT TO THE ORGANIZA	TION'S
YEAR-END.	
THE EXECUTIVE DIRECTOR TRACKS THESE EXPENDITURES AND REIMBURSES T	HE
ORGANIZATION FOR ANY SUCH AMOUNTS ON A MONTHLY BASIS. FURTHER, T	HE
ORGANIZATION'S OFFICE MANAGER EXAMINES CREDIT CARD STATEMENTS AND	KEEPS
DOCUMENTATION SUPPORTING THE EXISTING BALANCE OF ANY AMOUNTS DUE	FROM_THE
EXECUTIVE DIRECTOR.	