

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2012 calendar year, or tax year beginning , 2012, and ending

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C LAZAREX CANCER FOUNDATION
 P.O. BOX 741
 DANVILLE, CA 94526

D Employer Identification Number
 20-2562494

E Telephone number
 925-820-4517

F Name and address of principal officer: DANA DORNSIFE
 SAME AS C ABOVE

G Gross receipts \$ 1,092,960.

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If 'No,' attach a list. (See instructions)

I Tax-exempt status 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: ▶ WWW.LAZAREX.ORG

K Form of organization: Corporation Trust Association Other ▶

L Year of Formation: 2006 **M** State of legal domicile: CA

COPY

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>LAZAREX CANCER FOUNDATION SUPPORTS END STAGE CANCER PATIENTS AND THE CANCER COMMUNITY BY PROVIDING ASSISTANCE WITH COST FOR CLINICAL TRIAL PARTICIPATION, NAVIGATION THROUGH CLINICAL TRIAL OPTIONS, AND COMMUNITY OUTREACH AND EDUCATION.</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	9
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	9
	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	6
	6	Total number of volunteers (estimate if necessary)	6	150
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	646.
	7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 925,240.	Current Year 663,341.
	9	Program service revenue (Part VIII, line 2g)		
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	158.	21.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	29,759.	88,914.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	955,157.	752,276.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	92,759.	189,785.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶	85,658.	
Net Assets or Fund Balances	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	345,563.	590,788.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	438,322.	780,573.
	19	Revenue less expenses. Subtract line 18 from line 12	516,835.	-28,297.
	20	Total assets (Part X, line 16)	Beginning of Current Year 531,786.	End of Year 526,428.
21	Total liabilities (Part X, line 26)	10,601.	33,540.	
22	Net assets or fund balances. Subtract line 21 from line 20	521,185.	492,888.	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

CLIENT COPY

Tax Return Prepared by

REGALIA & ASSOCIATES
 Certified Public Accountants

Sign Here Signature of officer: DANA DORNSIFE
 Date: _____
 Type or print name and title: PRESIDENT

Paid Preparer Use Only Print/Type preparer's name: DOUGLAS W. REGALIA
 Preparer's signature: DOUGLAS W. REGALIA
 Date: MAY 30 2013
 Check if self-employed if PTIN: P00186389
 Firm's name: REGALIA & ASSOCIATES, CPAS
 Firm's address: 103 TOWN & COUNTRY DR., STE. K DANVILLE, CA 94526
 Firm's EIN: 68-0260103
 Phone no.: (925) 314-0390

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

BAA For Paperwork Reduction Act Notice, see the separate instructions. TEEA0113L 12/18/12 Form 990 (2012)