-				004		
le:	· AMENDED RETURN -	- SECTI	ON 512(A)(7	298	3932	2802400
	Exempt Organization				rn I	0.40.45.45.0007
m 990-T	(and proxy ta			22/011	H	OMB No 1545-0687
	For calendar year 2018 or other tax year begi				<u> </u>	୭ ⋒ 18
artment of the Treasury	► Go to www.irs.gov/Form99	OT for inst	tructions and the l	atest information		Occasion Bubble Incompliant for
mal Revenue Service	Do not enter SSN numbers on this form					Open to Public Inspection for 501(c)(3) Organizations Only
Check box if address changed	Name of organization (Check i	box if name	changed and see instr	uctions)		yer identification number ees' trust, see instructions)
xempt under section	AMERICAN SOCIETY OF	CLINI	CAL ONCOLOG	Y. INC.		
501(C)(3)	Print Number, street, and room or suite no			1, 11.0.	13-61	80380
408(e) 220(e)	or					ted business activity code
408A530(a	1 'JP' 0010 MITT DODD			800	(See ins	tructions)
529(a)	City or town, state or province, count	-	or foreign postal code			
ook value of all assets t end of year	ALEXANDRIA, VA 2231				54180	0 .
•	F Group exemption number (See instruc		1 1-		T	
	G Check organization type ► X 50			01(c) trust	401(a) t	
	the organization's unrelated trades or busine ►ADVERTISING INCOME	esses -			•	(or first) unrelated than one, describe the
	ace at the end of the previous sentence, co	omplete Pa		•		·
•	en complete Parts III-V					
	was the corporation a subsidiary in an aff	ılıated grou	ip or a parent-subsid	lary controlled group?		▶ Yes X N
	ame and identifying number of the parent of	orporation				
	e of ►LINDA JENSEN, CFO		Tele	phone number ▶ 57		
art Unrelated	Trade or Business Income		(A) Income	(B) Expen	ises '	(C) Net
a Gross receipts or						
Less returns and allow		\vdash				_
_	tract line 2 from line 10					
	ncome (attach Schedule D)	42				
	orm 4797, Part II, line 17) (attach Form 4797)		EVED			
	ction for trusts	-4c	ျာပ္တ		,	
	artnership or an S corporation (attach statement)		a 191			
Rent income (Sch	edule C)	TÂN X	יטן יי			
	nanced income (Schedule E)	7				
Interest, annuities, roy	alties, and rents from a controlled organization (Schedule f	FOGD	EN, UI	<u> </u>		
	a section 501(c)(7), (9), or (17) organization (Schedule G					<u></u> -
	activity income (Schedule I)	10	14,530,95	1 5 776	,496.	8,754,455
	ne (Schedule J)		14,550,95	3,776	7,490.	0,734,433
	ee instructions, attach schedule)		14,530,95	1. 5.776	,496.	8,754,455
art I Deductio	ns Not Taken Elsewhere (See ins	tructions			-	
	is must be directly connected with					,
	officers, directors, and trustees (Schedule K				14	
<u>-</u>	98					
Repairs and mair	tenance				16	
•	chedule) (see instructions)					104 500
	s					124,568
	outions (See instructions for limitation rules)		1 1	Сн. т	20	534,812
	ach Form 4562)					
•	claimed on Schedule A and elsewhere on				22b	
	deferred compensation plans					
	programs					
	programs					· · · · · · · · · · · · · · · · · · ·
Excess readershi	costs (Schedule J)				27	3,280,220
	(attach schedule)			ATCH 2	28	1,543
Other deductions	(attach schedule)				• • • • • • • • • • • • • • • • • • •	3,941,143
Other deductions	Add lines 14 through 28				29	
Other deductions Total deductions Unrelated busine	Add lines 14 through 28	oss de	duction Subtract		29 13 30	
Other deductions Total deductions Unrelated busine	Add lines 14 through 28	oss de	duction Subtract		29 13 30	4,813,312

V 18-8.4F

Form	990-T (2018)			Page 2
Par	t III Total Unrelated Business Taxable Income			
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see	T		
	instructions)	. 33	5,46	1,933.
34	Amounts paid for disallowed fringes	. 34		
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see			
	instructions)	4 1		
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum			
	of lines 33 and 34		5,46	1,933.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)			1,000.
38	Unrelated business taxable income Subtract line 37 from line 36 If line 37 is greater than line 36.	111		
30	enter the smaller of zero or line 36	38	5.46	0,933.
Par	t IV Tax Computation	1 40	3,10	.,,,,,,,,
	Organizations Taxable as Corporations Multiply line 38 by 21% (0 21)	3 9	1.14	6,796.
39 40		1 3 7		0,730.
40		-		
	the amount on line 38 from Tax rate schedule or Schedule D (Form 1041)			
41	Proxy tax See instructions	-		
42	Alternative minimum tax (trusts only).			
43	Tax on Noncompliant Facility Income See instructions	43	7 1 4	6 706
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	1,14	6,796.
	Tax and Payments			
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a	-		
	Other credits (see instructions)	-		
	General business credit Attach Form 3800 (see instructions)	4		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)			
	Total credits. Add lines 45a through 45d		1 14	<u> </u>
46	Subtract line 45e from line 44		1,14	6 , 796.
47	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)			6 506
48	Total tax Add lines 46 and 47 (see instructions)	48	1,14	6 , 796.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49		
50 a	Payments A 2017 overpayment credited to 2018	_		
	2018 estimated tax payments	-		
C	Tax deposited with Form 8868	-		
	Foreign organizations Tax paid or withheld at source (see instructions)			
	Backup withholding (see instructions)	」 .		
f	Credit for small employer health insurance premiums (attach Form 8941) 50f	J		
g	Other credits, adjustments, and payments Form 2439	1.1		
	Form 4136 Other Total ▶ 50g	ا۔۔۔ا		
51	Total payments Add lines 50a through 50g	5fi	1,760	0,000.
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached ▶	52		
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53		
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54		3,204.
<u> 55</u>	Enter the amount of line 54 you want Credited to 2019 estimated tax ▶545, 612. Refunded	<i>(</i>) 55	6	7,592.
Par	t VI Statements Regarding Certain Activities and Other Information (see instruction	1s) <u> </u>		
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature of	r other	authority Y	es No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may	ay hav	e to file	
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	foreign	country	
	here			X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fore	eign trust	2	X
	If "Yes," see instructions for other forms the organization may have to file	-		1
58	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$			
	Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the	best of m	y knowledge and	belief, it is
Sign	true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	Ov. 45 - 1	DC discuss 4h	e rotus
Her		•	RS discuss the preparer show	
			ons)? X Yes	No
	Print/Type preparer's name Preparer's systrature Date Cher	ck l ıf	PΠN	
Paid	MARC BERGER // Mac// So. 69/2020 self-	employed	P01871	563
	Darer Firm's name BDO USA, LLP	s EIN ►	13-53815	
Use			3-893-06	00
JSA	· · · · · · · · · · · · · · · · · · ·		Form 990	

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JSA

Form **990-T** (2018)

▶

Total dividends-received deductions included in column 8.

Schedule F-Interest, Annu	uities, Royalties			ontrolled Org			uons (se	e instruction	ons)		
Name of controlled organization	Employer identification number	CI		ated income nstructions)	l	of specifie	d included	of column 4 t in the contr tion's gross in	olling	6 Deductions directly connected with income in column 5	
(1)											
(2)											
(3)											
(4)											
Nonexempt Controlled Organiz	zations										
7 Taxable Income	8 Net unrelated in (loss) (see instruct			Total of specific ayments made		inclu	art of column ded in the co zation's gros	ontrolling		Deductions directly nected with income in column 10	
(1)											
(2)											
(3)											
(4)					-						
Totals	ncome of a Sec		<u>.</u> (c)(7),			Enter Part	columns 5 a here and on I, line 8, colu	page 1, ımn (A)	En	dd columns 6 and 11 ter here and on page 1, rt I, line 8, column (B)	
1. Description of income	2 Amount of	ıncome		3 Deduc directly con (attach sch	nected			et-asides schedule)		5 Total deductions and set-asides (col 3 plus col 4)	
(1)			-								
(2)			+						\rightarrow		
(3) (4)			+			+					
Totals ▶ Schedule I-Exploited Exe	Enter here and o Part I, line 9, co	lumn (A)	her Th	an Adverti	sing In	come (see instru	ictions)		Enter here and on page 1, Part I, line 9, column (B)	
Description of exploited activity	2 Gross unrelated business income from trade or business	3 Experdirect connecter production unrelated business in	ly d with on of ed	4 Net incomfrom unrelated or business 2 minus cold lf a gain, cold cold 5 thro	ed tradé (column umn 3) mpute	from a	ss income ctivity that unrelated ss income	come 6 Expenses attributable to ated		7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)											
(2)						-					
(3)										 	
(4)									_		
	Enter here and on page 1, Part I, line 10, col (A)	Enter here page 1, P line 10, co	art I,							Enter here and on page 1, Part II, line 26	
Totals ▶ Schedule J- Advertising In	come (see instru	ictions)		L							
Part I Income From Peri			onsoli	dated Ras	is						
Part Income Pom Per	odicais Reporte	su on a O	OHSOH	uateu bas	13						
1. Name of periodical	2 Gross advertising income	3 Dire advertising		4 Adverti gain or (loss 2 minus co a gain, con	s) (col I 3) If npute	5 Circulation 6 Readership costs		7 Excess readership costs (column 6 minus column 5, but not more than			
ATCH 3				cols 5 thro	agii /					column 4)	
(1)										_ }	
(2)								ļ		_	
(3)								_		」 !	
(4)											
Totals (carry to Part II, line (5))	14,530,951.	5,776,	496.	8,754,	455.	7,48	0,878.	10,761	,098	3,280,220. Form 990-T (2018)	

JSA

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)		•				
(3)				-		
(4)						
Totals from Part I ▶	14,530,951.	5,776,496.				3,280,220.
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5) ▶	14,530,951.	5,776,496.		•		3,280,220.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total, Enter here and on page 1. Part II. line 14		•	

Form 990-T (2018)

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB	No	1545-0687

୭ 18

Department of the Treasury Internal Revenue Service For calendar year 2018 or other tax year beginning ______, 2018, and ending ____

► Go to www.irs.gov/Form990T for instructions and the latest information

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

Open to Public Inspection

Name of organization
AMERICAN SOCIETY OF CLINICAL ONCOLOGY, INC.

Employer identification number

Unrelated business activity code (see instructions) ▶

13-6180380

Describe the unrelated trade or business ► UNRELATED DEBT-FINANCED INCOME Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net Gross receipts or sales b Less returns and allowances 1 c Cost of goods sold (Schedule A, line 7)...... 2 3 4a Capital gain net income (attach Schedule D) 4a Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797). . 4b 4c Income (loss) from a partnership or an S corporation (attach 6 Unrelated debt-financed income (Schedule E). . ATCH. 4. 1,219,868. 1,205,927. 13,941. 7 Interest, annuities, royalties, and rents from a controlled Investment income of a section 501(c)(7), (9), or (17) 10 Exploited exempt activity income (Schedule I) 10 11 Advertising income (Schedule J) 11 Other income (See instructions, attach schedule) 12 1,219,868. 1,205,927. 13,941. Total Combine lines 3 through 12...... 13

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance		
17	Bad debts		
18	Interest (attach schedule) (see instructions)		
19	Taxes and licenses		
20	Charitable contributions (See instructions for limitation rules)		
21	Depreciation (attach Form 4562)		
22	Less depreciation claimed on Schedule A and elsewhere on return	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans		
25	Employee benefit programs	I	
26	Excess exempt expenses (Schedule I).		
27	Excess readership costs (Schedule J)		
28	Other deductions (attach schedule)		
29	Total deductions. Add lines 14 through 28		·
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	13,941.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions),		
32	Unrelated business taxable income Subtract line 31 from line 30	32	13,941.

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB	No	1545-0	NAR

2018

Department of the Treasury Internal Revenue Service For calendar year 2018 or other tax year beginning ______, 2018, and ending _____,

► Go to www.irs gov/Form990T for instructions and the latest information
► Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

Open to Public Inspection for

Name of organization

AMERICAN SOCIETY OF CLINICAL ONCOLOGY, INC.

Unrelated business activity code (see instructions) ▶

Describe the unrelated trade or business ▶ DAILY NEWS Part I Unrelated Trade or Business Income (C) Net (A) Income (B) Expenses Gross receipts or sales b Less returns and allowances Cost of goods sold (Schedule A, line 7)...... 2 3 Gross profit Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule D) Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797). . 4b Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach Unrelated debt-financed income (Schedule E). 7 Interest, annuities, royalties, and rents from a controlled Investment income of a section 501(c)(7), (9), or (17) 9 1,897,826. 1,778,365. 3,676,191. 10 Exploited exempt activity income (Schedule I) . ATCH. 5. Advertising income (Schedule J) 11 11 12 Other income (See instructions, attach schedule) 12 3,676,191. 1,897,826. 1,778,365. 13 Total. Combine lines 3 through 12......

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance		
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	I	
19	Taxes and licenses		31,515.
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)		
22	Less depreciation claimed on Schedule A and elsewhere on return	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans	1	
25	Employee benefit programs	1	
26	Excess exempt expenses (Schedule I).	1	1,413,967.
27	Excess readership costs (Schedule J)		
28	Other deductions (attach schedule)		390.
29	Total deductions. Add lines 14 through 28		1,445,872.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	332,493.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	31	December of the Communication
32	Unrelated business taxable income Subtract line 31 from line 30		332,493.

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2018

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB	Nο	1545-0687

2018

Department of the Treasury Internal Revenue Service For calendar year 2018 or other tax year beginning ______, 2018, and ending ____

► Go to www.irs gov/Form990T for instructions and the latest information.

► Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

Open to Public Inspection for 501(c)(3) Organizations Only

Name of organization
AMERICAN SOCIETY OF CLINICAL ONCOLOGY, INC.

Employer identification number 13-6180380

Unrelated business activity code (see instructions)

Describe the unrelated trade or business
OOPT CERTIFICATION INCOME.

Par	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales				
b	Less returns and allowances c Balance ▶	1c			
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit Subtract line 2 from line 1c	3			•
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				•
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule) ATCH. 7.	12	625,980.		625,980.
13	Total Combine lines 3 through 12	13	625,980.		625,980.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)

	deductions must be directly connected with the unrelated business income)		
14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages		
16	Repairs and maintenance		
17	Bad debts		
18	Interest (attach schedule) (see instructions)		
19	Taxes and licenses		5,366.
20	Charitable contributions (See instructions for limitation rules)		
21	Depreciation (attach Form 4562)		
22	Less depreciation claimed on Schedule A and elsewhere on return	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans		
25	Employee benefit programs		
26	Excess exempt expenses (Schedule I).		
27	Excess readership costs (Schedule J)		
28	Other deductions (attach schedule)		318,427.
29	Total deductions Add lines 14 through 28		323,793.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	302,187.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions).	31	
32	Unrelated business taxable income Subtract line 31 from line 30		302,187.

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2018

ATTACHMENT 1

FORM 990T - PART II - LINE 20 - CHARITABLE CONTRIBUTIONS

UNRELATED TRADE OR BUSINESS INCOME ADD: DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD) LESS: DEDUCTIONS W/O CHARITABLE CONTRIBUTIONS & DPAD & NOL CARRYOVER	8,754,455. 0. 3,406,331. 0.
CHARITABLE CONTRIBUTION LIMITATION (10%)	* 10% 534,812.
CHARITABLE CONTRIBUTION	551,834.
CHARITABLE CONTRIBUTION DEDUCTION (SMALLER OF THE ABOVE TWO)	534,812.

ATTACHMENT 2

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

TAX RETURN PREP.

1,543.

PART II - LINE 28 - OTHER DEDUCTIONS

1,543.

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13-6180380

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BASIS
CONSOLIDATED
ON A
REPORTED (
INCOME
ADVERTISING
H
PART
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SCHED J

	7	EXCESS	READERSHIP	COSTS							3,280,220
		9	READERSHIP	COSTS	6,638,616	658,257	1,364,631	912,992	709, 529	477,073	10,761,098
3		S	CIRCULATION	INCOME	6,931,071		549,807				7,480,878
ATTACHMENT 3		4	ADVERTISING	GAIN OR LOSS							8,754,455
	т	DIRECT	ADVERTISING	COSTS	5, 164, 061	103,275	271,772	106, 282	76,567	49,139	5,776,496
	2	GROSS	ADVERTISING	INCOME	12,945,083	598,098	907,462	9,956	57,535	13,817	14,530,951
			1	NAME OF PERIODICAL	JOURNAL OF CLINICAL ONCOLOGY	ASCO CONNECTION	JOURNAL OF ONCOLOGY PRACTICE	JOURNAL OF GLOBAL ONCOLOGY	PRECISION ONCOLOGY	JCO CLINICAL CANCER INFORMATIC	COLUMN TOTALS

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SCHEDULE M - LINE 7 SCHEDULE E UNRELATED DEBT-FINANCED INCOME

3. DEDUCTIONS DIRECTLY CONNECTED WITH OR ALLOCABLE TO DEBT-FINANCED PROPERTY (A) STRAIGHT LINE DEPR. (B) OTHER DEDUCTIONS	883,970.	8. ALLOCABLE DEDUCTIONS (COLUMN 6 × TOTAL OF COLUMNS 3(A) AND 3(B))	1,205,927.	ENTER HERE AND ON PAGE 1, PART I, LINE 7, COLUMN (B)	1,205,927.
3. DEDUCTIONS DIRECTLY CONNECTED WITH OR ALLOCABLE TO DEBT-FINANCED PROPERTY (A) STRAIGHT LINE DEPR. (B) OTHER DEDU	321,957.	7. GROSS INCOME 8 REPORTABLE (COLUMN (2 × COLUMN 6) C	1,219,868.	ENTER HERE AND ON PAGE 1, PART I, LINE 7, COLUMN (A)	1,219,868.
2. GROSS INCOME FROM OR ALLOCABLE TO DEBT- FINANCED PROPERTY	1,219,868.	6. COLUMN 4 DIVIDED BY COLUMN 5	1.00000		
		5. AVERAGE ADJUSTED BASIS OF OR ALLOCABLE TO DEBT- FINANCED PROPERTY	43,787,684.		TOTALS
1. DESCRIPTION OF DEBT-FINANCED PROPERTY	1 5 FLOORS OF OFFICE SPACE 2318 MILL ROAD	4. AMOUNT OF AVERAGE ACQUISITION DEBT ON OR ALLOCABLE TO DEBT-FINANCED PROPERTY	59, 696, 250.		TOTALS

2	
ATTACHMENT	

SCHEDULE M LINE 10 - SCHEDULE I EXPLOITED EXEMPT ACTIVITY INCOME

7 EXCESS EXEMPT EXPENSES	1,386,284	27,683	1,413,967
EXPENSES E ATTRIBUTABLE E TO COL. 5	1,386,284	27, 683	1 11
, ,	1,		
5 GROSS INCOME FROM ACTIVITY			
4 NET INCOME OR (LOSS)	1,483,368.	294,997	
3 EXPENSES DIRECTLY CONNECT	1,844,073	53,753.	1,897,826
2 GROSS UNRELATED BUSINESS INCOME	3,327,441	348,750	3, 676, 191
1 EXPLOITED ACTIVITY	DAILY NEWS	EXHIBITOR DIRECTORY	COLUMN TOTALS

3

AMERICAN SOCIETY OF CLINICAL ONCOLOGY, I
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13-6180380 ATTACHMENT 6

SCHEDULE M - PART II LINE 28 TOTAL OTHER DEDUCTIONS

TAX RETURN PREP.

390.

PART II - LINE 28 - OTHER DEDUCTIONS

390.

13-6180380

ATTACHMENT 8

SCHEDULE M - PART II LINE 28 TOTAL OTHER DEDUCTIONS

EXPENSES OF QOPI CERTIFICATION PROGRAM TAX RETURN PREP.

318,361.

66.

PART II - LINE 28 - OTHER DEDUCTIONS

318,427.

FEDERAL FOOTNOTES

REASON FOR AMENDED RETURN:

INTERNAL REVENUE CODE SECTION 512(A)(7) HAS BEEN REPEALED AND THERE IS NO UNRELATED BUSINESS INCOME TO REPORT FOR THE TAX PERIOD.

FORM 990-T PART III: LINE 34 UPDATED TO ZERO AS A RESULT OF THE REPEAL OF SECTION 512(A)(7).

FORM 990-T PART III: LINE 36 UPDATED TO \$5,461,933 AS A RESULT OF THE REPEAL OF SECTION 512 (A) (7.

FORM 990-T PART IV: LINES 39 & 44 UPDATED TO \$1,146,796 AS A RESULT OF THE REPEAL OF SECTION 512(A)(7).

FORM 990-T PART V: LINES 46 & 48 UPDATED TO \$1,146,796 AS A RESULT OF THE REPEAL OF SECTION 512(A)(7).

FORM 990-T PART V: LINES 54 UPDATED TO \$613,204 AS A RESULT OF THE REPEAL OF SECTION 512(A)(7).

FORM 990-T PART V: LINES 55 UPDATED TO \$67,592 TO REFUND OVERPAYMENT AS A RESULT OF THE REPEAL OF SECTION 512(A)(7).