(Rev January 2020)

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public 100 Open to Public

OMB No 1545-0047 2019

| | mal Revenu | e Service | ▶ G | o to www.irs.g | ov/Form990 for | instructio | ns and the late | st info | rmation. | non | Inspect | ion | | | |
|--------------------------------|---------------|---|-----------------------|---------------------|--|---------------|------------------|-------------|--------------------|----------------------------------|---------------------------------------|-----------------|--|--|--|
| Ā | For the 2 | 2019 calend | dar year, or tax y | ear beginning | JULY 1 | , | 2019, and end | ling | JUNE | 30 | , 20 20 | | | | |
| В | Check if a | pplicable | C Name of organiz | zation SBARRO | HEALTH RESEA | | GANIZATION II | NC | | D Employer identification number | | | | | |
| | Address c | hange | Doing business | | | | | | | | 23-2745935 | | | | |
| | Name cha | nge | Number and str | eet (or PO box if | mail is not delivere | d to street a | ddress) | Room | /suite | E Telephone number | | | | | |
| $\bar{\Box}$ | Initial retur | 'n | BIO-LIFE SCIEN | NCES BLDG. 1 | 900 N 12TH STR | EET | | | 431 | | 610-352-3708 | _ | | | |
| | Final return | v/terminated | City or town, sta | ate or province, co | ountry, and ZIP or fo | oreign posta | code | | | | | | | | |
| | Amended | return | PHILADELPHIA | PA 19122-60 | 99 | | | | | G Gross | receipts \$ 1 | 1,263,527 | | | |
| $\overline{\Box}$ | Application | n pending | | | ficer ANTONIO G | IORDANO | | | H(a) Is this a gro | up return fo | r subordinates? 🔲 Ye | s V No | | | |
| | | | 1230 GULPH CF | REEK DRIVE, F | RADNOR, PA 190 | 87-4686 | | NZ 1 | H(b) Are all su | bordinate | es included? 🔲 Ye | s 🗌 No | | | |
| $\overline{}$ | Tax-exem | pt status | ₹ 501(c)(3) | 501(c) (|) ◀ (insert no) | 4947 | 7(a)(1) or 52 | ו אל | if "No," a | ttach a lis | st (see instructions |) | | | |
| J | Website: | ▶ www.sh | ro.org | | | | | | H(c) Group ex | emption | number 🕨 | | | | |
| ĸ | Form of org | ganization 🗸 | Corporation T | rust Associa | tion ☐ Other ► | | L Year of for | mation | 1993 | M State | of legal domicile | PA | | | |
| P | art I | Summa | ry | | | | | | | | | | | | |
| | 1 E | Briefly des | cribe the organ | ızation's miss | ion or most sig | nificant a | ctivities: | | | | | | | | |
| e | l n | ISSION. F | ind a cure for ca | ancer and othe | er debilitating de | seases . | | | | | | | | | |
| Governance | , | SIGNIFICANT ACTIVITIES: Cancer research and training of young scientists. Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. | | | | | | | | | | | | | |
| /en | 2 0 | Check this | box ▶ 🔲 if the | organization | discontinued it | s operation | ons or dispose | ed of r | nore than 2 | 5% of | its net assets. | | | | |
| 9 | 3 1 | Number of | voting membe | rs of the gove | rning body (Pai | t VI, line | 1a) | | | 3 | | 5 | | | |
| æ | 4 1 | Number of | independent v | oting member | rs of the govern | ing body | (Part VI, line 1 | 1b) . | | 4 | - | 4 | | | |
| Activities & | 5 T | otal numb | oer of individual | ls employed II | n calendar year | 2019 (Pa | rt V, line 2a) | | | 5 | | 14 | | | |
| Ę | 6 T | Total numb | er of volunteer | s (estimate if | necessary) . | | | | | 6 | | 1 | | | |
| Ac | 7a 7 | Total unrel | ated business i | evenue from | Part VIII, colum | n (C), line | 12 | | | 7a | | | | | |
| | b N | Vet unrelat | ted business ta | xable income | from Form 990 | - TO FEG | FIVED. | . | | 7b | | | | | |
| | | | | | 1 | 1120 | | RS-086 | Prior Year | | Current Ye | ar | | | |
| a | 8 (| Contributio | ons and grants | (Part VIII, line | 1h) 1 80 | . 600 | a # 2020 · | ΙĞL | 1,1 | 45,302 | 1 | ,226,345 | | | |
| Revenue | 9 F | Program se | ervice revenue | (Part VIII, line | 2g) 👸 | ΪΝΟΝ | 17 2020 | 100 | | | | | | | |
| ě | | | | |), lines 3, 4, and | | | 쁘 | | 35,846 | | 37,182 | | | |
| • | 11 (| Other reve | nue (Part VIII, c | olumn (A), line | es 5, 6d, 8c, 9c, | 1000 | EN LIT | | | | | | | | |
| | 12 T | otal reven | ue-add lines 8 | through 11 (n | nust equal Part | VIII, colun | nn (A), line 12) | | 1,1 | 81,148 | 1 | ,263,527 | | | |
| | 13 (| Grants and | l sımılar amoun | ts paid (Part I | X, column (A), li | nes 1-3) | | | | | · · · · · · · · · · · · · · · · · · · | | | | |
| | 14 E | Benefits pa | aid to or for me | | | | | | | | | | | | |
| S | 15 5 | Salaries, ot | her compensati | on, employee | benefits (Part IX | , column (| A), lines 5-10) | | | | | | | | |
| Expenses | 16a F | Profession | al fundraising f | ees (Part IX, c | olumn (A), line | 11e) . | | | | | | | | | |
| × | b T | Total fundr | aising expense | s (Part IX, col | umn (D), line 25 |) > | | . L_ | | | | | | | |
| Ш | 17 (| Other expe | enses (Part IX, c | column (A), lın | es 11a-11d, 11 | f-24e) | | L | 1,3 | 47,884 | 1 | ,281,373 | | | |
| | 18 T | Total expe | nses. Add lines | 13-17 (must | equal Part IX, c | olumn (A |), line 25) . | | 1,3 | 47,884 | 1 | ,281,373 | | | |
| | 19 F | Revenue le | ess expenses. S | Subtract line 1 | 8 from line 12 | <u> </u> | | | -1 | 66,736 | | -17,846 | | | |
| Net Assets or Fund Balances | | | | | | | | Begi | nning of Curre | nt Year | End of Yea | ar | | | |
| sets | 20 T | | s (Part X, line 1 | • | | | | | 1,4 | 42,565 | 1 | <u>,351,835</u> | | | |
| a A | 21 T | | ties (Part X, line | | | | | <u> </u> | 1 | 40,496 | | 57,451 | | | |
| žē | 22 N | | | es. Subtract I | ine 21 from line | 20 . | | | 1,3 | 02,069 | 1 | ,294,384 | | | |
| _ | art II | | re Block | | | | | | | _ | | | | | |
| Un | der penalti | es of perjury, | I declare that I have | e examined this i | retum, including acc officer) is based on | companying | schedules and st | atemen | ts, and to the | best of m | ny knowledge and | belief, it is | | | |
| | e, correct, a | and complete | e Declaration of pre | eparer (orner man | - Dased on | ····· | | - I I I I | ally knowledg | , , | | - a- | | | |
| - C:. | | Du | <u>certifice</u> | 1 | | | | | | 10V. | 15, 202 | <u> </u> | | | |
| Sig | - | 7 | ure of officer | Tool | | | 0 = - | | Date | | • | | | | |
| He | ere | <u> </u> | LACE A | | Treasure | · , WIR | e210c | | | . | | | | | |
| | | Type or print name and title | | | | | | | | | | | | | |
| Pa | id | Print/Type | preparer's name | | Preparer's signatu | ıre | | Date | | Check [| - 1 | | | | |
| | eparer | | | | <u> </u> | | | L | | self-emp | ioyeu | | | | |
| | e Only | Firm's nan | | - | | | | | Firm's | | | | | | |
| | | Firm's add | | | | | 4 | | Phone | no | | | | | |
| _ | · | | | | shown above? | see instri | • | | | | . Yes | □ No | | | |
| For | Paperwo | ork Reduct | ion Act Notice, s | see the separa | te instructions. | | Ca | it No 1 | 1282Y | | Form 9 | 90 (2019) | | | |



| Part | Statement of Prog Check if Schedule | gram Service Accom O contains a respons | plishments e or note to any line in this Part III | | . ^,7, |
|------|--|---|--|---------------|-------------|
| 1 | Briefly describe the organ | nization's mission: | | | |
| | TO FIND A CURE FOR CAI | NCER AND OTHER DEBI | LITATING DESEASES | | |
| | | | | | |
| 2 | | Z? | rogram services during the year which is a service of the services during the year which is a service of the services of the s | | ☑ No |
| 3 | Did the organization ce | ease conducting, or m | ake significant changes in how it | | ☑ No |
| 4 | expenses. Section 501(c | :)(3) and 501(c)(4) organ | complishments for each of its three inzations are required to report the ail program service reported. | | |
| 4a | (Code:) (Expe | enses \$ | including grants of \$ | | |
| | SEE ATTACHED PUBLICA | TIONS | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | ······································ | (* - | •• | |
| | | | | | |
| 4b | (Code:) (Expe | enses \$ | including grants of \$ |) (Revenue \$ |) |
| | | | ••••• | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 4c | (Code:) (Expe | enses \$ | including grants of \$ |) (Revenue \$ |) |
| | | | | | |
| | | | | | |
| | | | | | |
| | | •••••• | | | |
| | | | | | |
| | | | * | | |
| | ••••• | | | | |
| | | | | | |
| | Other are seen | (December on Cabactatata | 0) | - | |
| 4d | Other program services ((Expenses \$ | including grants of | |) | |
| 40 | Total program service ex | nenses - | | | |



| orm 99 | 0 (2019) | <u> </u> | ., | Page 3 |
|--------|---|-----------|----------|----------|
| Part | V Checklist of Required Schedules | | r - | r |
| | | | 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 | 1 | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | 1 | <u> </u> |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3_ | | 1 |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | 1 |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | 1 |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | / |
| 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 | | 1 |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | 1 |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | 1 |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | 1 |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | | 1 |
| b | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | 1 |
| С | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | 1 |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | 1 |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | L | 1 |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | 1 |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | 1 |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If | 10h | | |
| 13 | "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 12b 13 | | ✓ |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | 7 |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 446 | 8 | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 14b 15 | | √ |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. | 16 | | ▼ |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | _ | ▼ |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II. | 18 | | √ |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | ▼ |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | <u> </u> | 1 |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | 1 |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | 1 |

| Part | Checklist of Required Schedules (continued) | | | , . |
|------|--|----------|-------------|----------|
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | 1 |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | 1 |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | 1 |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | 1 |
| 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 | | 1 |
| 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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | 1 |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | 1 |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | 1 |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | 1 |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV | 28a | | 1 |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | ✓ |
| С | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV | 28c | | 1 |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | _ | ✓ |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 | | 1 |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | <u> </u> | 1 |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | ✓ |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | · · - · · · | 1 |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | 1 |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | √ |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2. | 35b | | 1 |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2 </i> | 36 | | 1 |
| 37 | 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 VI | 37 | | 1 |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O. | 38 | 1 | |
| Part | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V | <u> </u> | · · · · | |
| | Secondly work and an arranged in Day 0 of Fermi 4000 Second 0. Co. 1. 1. 1. 1. | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a Ib | - | | 1 |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1 | | ! |
| С | reportable gaming (gambling) winnings to prize winners? | 10 | 1 | |

| Part | V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | |
|---------|--|-----------------|------------|------------------|
| | | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | - / | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | ✓ |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O. | 3b | | |
| 4a h | 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)? If "Yes," enter the name of the foreign country | 4a | | 1 |
| b | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | 1 |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | 1 |
| c | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | 1 |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | 1 |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | ۵. | | |
| 7 | gifts were not tax deductible? | 6b | | / |
| 7 | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| а | and services provided to the payor? | 7a | | 7 |
| b | If, "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | Ţ. | 1 |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7c | | 1 |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| e | *Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | 1 |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | 1 |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7g 7h | | 1 |
| h 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | //// | | + |
| 0 | sponsoring organization have excess business holdings at any time during the year? | 8 | | - ✓ |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | 1 |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | ✓ |
| 10 | Section 501(c)(7) organizations. Enter: | 1 | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | - | | |
| b 11 | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 1 | | |
| ıı a | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | 1 | | |
| | against amounts due or received from them.) | | | |
| l2a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | 1 |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | _ |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | ✓ |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | | |
| C | Enter the amount of reserves on hand | 140 | | 1 |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a 14b | | 1 |
| ь 5 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | 1.70 | | • |
| | excess parachute payment(s) during the year? | 15 | | 1 |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | <u> </u> |
| 6 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | 1 |
| | If "Yes," complete Form 4720, Schedule O. | | | |

| Page | |
|------|--|

| Part | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See | | | | | | | | | |
|-------------|--|--------------|--|--|--|--|--|--|--|--|
| | Check if Schedule O contains a response or note to any line in this Part VI | <u> </u> | • | | | | | | | |
| Section | on A. Governing Body and Management | | Yes | No | | | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year . | ا | 100 | | | | | | | |
| | If there are material differences in voting rights among members of the governing body, or | 1 | | 1 1 | | | | | | |
| | if the governing body delegated broad authority to an executive committee or similar | | | | | | | | | |
| | committee, explain on Schedule O. | | | | | | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent . 1b | <u>.</u> | | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | | | | | | | | |
| | any other officer, director, trustee, or key employee? | 2 | | ✓ | | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | 3 | | | | | | | | |
| | supervision of officers, directors, trustees, or key employees to a management company or other person? | | | | | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | 1 | | | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | 1 | | | | | | |
| 6 | Did the organization have members or stockholders? | 6 | <u> </u> | ┡ ~ | | | | | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | 7a | | 1 | | | | | | |
| | one or more members of the governing body? | / a | | | | | | | | |
| b | stockholders, or persons other than the governing body? | 7b | | 1 | | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | | | | | | | |
| 0 | the year by the following: | | | | | | | | | |
| а | The governing body? | 8a | 1 | | | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | 1 | <u> </u> | | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at | | · | | | | | | | |
| | the organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | L | ✓ | | | | | | |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Rever | iue C | | 1 | | | | | | |
| | | 40- | Yes | No | | | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | 1 | | | | | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | ١. | 1 | | | | | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | 1 | | | | | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | ···- | | - | | | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | 7 | | | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts? | 12b | 1 | | | | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | | | | | | | |
| | describe in Schedule O how this was done | 12c | 1 | | | | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | 1 | ļ | | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | ✓ | ٠., | | | | | | |
| 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? | 450 | 7 | اـــا | | | | | | |
| a | The organization's CEO, Executive Director, or top management official | 15a 15b | | | | | | | | |
| b | Other officers or key employees of the organization | 130 | | - | | | | | | |
| 46- | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | | | | | | | |
| 16a | with a taxable entity during the year? | 16a | | 1 | | | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | | | | | | | | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | | | | | | | | | |
| | organization's exempt status with respect to such arrangements? | 16b | | 1 | | | | | | |
| Secti | on C. Disclosure | | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶ | | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- | T (Sec | tion | 501(c) | | | | | | |
| | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. | | | • | | | | | | |
| | Own website Another's website Upon request Other (explain on Schedule O) | | | | | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of | of inte | rest p | oolicy, | | | | | | |
| 00 | and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and re- | · · | | | | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and re | Jourus | | | | | | | | |

| | | ' | |
|-----|-----|-----------|--|
| orm | 990 | (2019) | |

Page 7

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

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

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

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

| ☐ Check this box if neither the organization nor | any relate | d org | anız | atio | n c | ompe | nsa | ted any current | officer, director, | or trustee. |
|--|---|------------------------------|-----------------|--------------------|------|---|------|--|---|--|
| (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | box, office or directo | unles er and | Pos eck s pe | rson | e than or trus Highest compensated employee | n an | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| (1) ANTONIO GIORDANO | 40 | | 1 | | | <u> </u> | | | 209.000 | - |
| (2) GRACE AUTERI | 40 | - | / | | | | - | 60,000 | | |
| (3) MARIO SBARRO | | | ľ | 1 | | | | 00,000 | <u></u> ; | |
| (4) ANDREW DOUGLAS | | | | ✓ | | | | 0 | | |
| (5) DIRK SIMPSON | | | | ✓ | | | | 0 | 0 | |
| (6) | | | | | | | | | | |
| (7) | | | | | | | | | | |
| (8) | | | | | | | | | | |
| (9) | | | | | | | | | | |
| (10) | | | | | | | | | , | |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| [14) | | | | | | | | | | |

| Part | VII Section A. Officers, Directors, | rustees, | Key I | EM | | yee C) | s, an | o r | ignest Compe | ensated Emplo | yees | (CONU | ņuea) |
|-------|--|-------------------|--------------------------------|---------------|----------|--------------|------------------------------|--------------|---------------------------------|----------------------------------|--------------|-----------------------|----------|
| | | (7) | | | • | c) sition | | | (5) | / D | | (5) | |
| | (A) | (B) | | | neck | more | e than o | | (D) | (E) | Fatur | (F) | |
| | Name and title | Average hours | | | | | is both or/trus | | Reportable compensation | Reportable compensation | | nated ar of othe | |
| | | per week | | ~ | _ | 1 | | <u> </u> | from the | from related | CO | mpensa | ition |
| | | (list any | 호호 | ıstı | Officer | é | 클흑 | Forme | organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | | from the | - |
| | | hours for related | Individual trustee or director | Institutional | ğ | Key employee | est | БÉ | (W-2/1099-MISC) | (W-2/1099-MISC) | | anızatıor d organı | |
| | | organizations | ₫ 🚡 | mal | 1 | Ş | ĕ S | | | | | - | |
| | | below | l is | Ę | | e | þei | | | | 1 | | |
| | | dotted line) | 6 | trustee | | | Highest compensated employee | | | | | | |
| | | | ļ | <u> </u> | ╙ | _ | <u>&</u> _ | \vdash | <u> </u> | | | | |
| (15) | | | - | } | | | | | | | } | | |
| | | ļ | <u> </u> | ├ | <u> </u> | - | <u> </u> | ┢ | | | | | |
| (16) | | ļ | - | | | | | | | | | | |
| | | | | ⊢ | | | | ┝ | | | ┼─ | | |
| (17) | | ļ | ┨ | | | | İ | | | | İ | | |
| | | | ļ | ├ | | ├ | | Ļ | ļ | | | | |
| (18) | | <u> </u> | - | | | | } | | | | | | |
| | | <u> </u> | - | | ļ., | ļ | <u> </u> | | | | ├ ─ | | |
| (19) | | ļ | 1 | | | | | | | | | | |
| | | | <u> </u> | ├- | ļ | <u> </u> | ऻ | <u> </u> | | | — | | |
| (20) | | | | | | ļ | | | | | | | |
| | | | <u> </u> | _ | _ | _ | <u> </u> | _ | | | ↓ | | |
| (21) | | ļ | 1 | | | | | | | | | | |
| | | | <u> </u> | ļ | ļ | <u> </u> | ļ | <u> </u> | | | <u> </u> | | |
| (22) | | | l | | | |] | | | ļ | | | |
| | <u> </u> | ļ | ↓ | ļ | <u> </u> | ļ | <u> </u> | <u> </u> | ļ | | ↓ | | |
| (23) | | ļ | 1 | | | | 1 | | | | | | |
| | | | | | ┡ | <u> </u> | | <u> </u> | | | ↓ | | |
| (24) | | | 1 | | | İ | | | | | | | |
| | | | ļ | | | _ | <u> </u> | 1_ | | | Ь— | | |
| (25) | | ļ | ļ | | | | | | | | | | |
| | | | Ļ | l | <u>L</u> | <u> </u> | | <u> </u> | | | ├─ | | |
| 1b | Subtotal | | | • | ٠ | • | | • | 60,000 | 208,000 | | | |
| C | Total from continuation sheets to Part | | | • | | • | | | | <u> </u> | — | | |
| d | | | | | | | | <u> </u> | 60,000 | | | | |
| 2 | Total number of individuals (including bu | | d to th | 1056 | e lis | ted | above | e) w | ho received mor | e than \$100,000 |) of | | |
| | reportable compensation from the organ | ization > | | | | | | | | | | T., | Т |
| | | | | | | | | | | | _ | Yes | No |
| 3 | Did the organization list any former | | | | | | | | | | | | |
| | employee on line 1a? If "Yes," complete | | | | | | | | | | 3 | +- | 1 |
| 4 | For any individual listed on line 1a, is the | | | | | | | | | | | | |
| | organization and related organizations | - | an \$ | 150 | ,000 |)? <i>I</i> | f "Ye | es, " | complete Sche | dule J for such | | | |
| | indıvıdual | | | ٠ | ٠ | • | | • | | | 4 | | / |
| 5 | Did any person listed on line 1a receive of | | | | | | | | | | | | |
| | for services rendered to the organization | ? If "Yes," (| comp | lete | Sci | ned | ule J i | tor s | such person . | | 5 | | _ ✓ |
| Secti | on B. Independent Contractors | | | | | | | | | | | | |
| 1 | Complete this table for your five high | | | | | | | | | | | | |
| | compensation from the organization. Rep | ort comper | nsatio | n to | r the | e ca | ilenda | ır ye | ear ending with oi | r within the orgai | | | (year |
| | (A) Name and business add | deann | | | | | | | (B) Description of ser | | Compe | C) | |
| | name and business add | iress | | | | | | ╄ | Description of ser | vices | Сопре | risation | |
| | | | | | | | | \vdash | | | | | |
| | | | | | | | | 1 | | | | | |
| | | <u> </u> | | | | | | | | | | | |
| | | | | | | | | - | | | | | |
| | | | | | | | | | | | | | |
| 2 | Total number of independent contractor | - | _ | | | | | o th | nose listed abov | /e) who | | | |
| | received more than \$100,000 of compens | ation from | tne o | rgar | ıızaı | tion | <u> </u> | | | | | | |

| Form 9 | 90 (2019 | 9) - | | - | | | | Page 9 |
|--|----------|--|------------|-------------------|----------------------|--|--------------------------------------|--|
| Part | VIII | Statement of Revenue | | | | • | | Ŧ |
| | | Check if Schedule O contains a res | spon | ise or note to an | y line in this Pa | rt VIII | <u> </u> | <u> </u> |
| | | , , , , , , | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ts | 1a | Federated campaigns | 1a | | | | | |
| ran | b | Membership dues | 1b | | | | | |
| G, G | С | Fundraising events | 1c | | | | | |
| ifts ar A | d | Related organizations | 1d | | | | | |
| S, E | е | Government grants (contributions) | <u>1e</u> | 1,000,000 | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | f | All other contributions, gifts, grants, and similar amounts not included above | 1f | 226,344 | | | | |
| ontrib d Oth | g | Noncash contributions included in lines 1a–1f | 1g | \$ | | | | |
| <u>5</u> <u>E</u> | h | Total. Add lines 1a-1f | • | • | 1,226,344 | | | |
| | | | | Business Code | | | | |
| <u>ဗ</u> | 2a | | | | L | | | |
| P e | b | | | | | | | |
| n S | С | | | | | | | |
| Program Service Revenue | d | | | | | : | | |
| وة م | e | A.U | | | | | | |
| ሷ | f | All other program service revenue . | | | | | | |
| | g | Total. Add lines 2a-2f | | | | | <u> </u> | |
| | 3 | Investment income (including divid other similar amounts) | | | 37,183 | | | • |
| | 4 | Income from investment of tax-exemp | | | 37,103 | | | - |
| | 5 | Royalties | | | • | | | • |
| | Ť | (i) Real | | (ii) Personal | | | | |
| | 6a | Gross rents 6a | | | | | | |
| | b | Less: rental expenses 6b | | | | | | |
| | С | Rental income or (loss) 6c | | | | | | |
| | d | Net rental income or (loss) | | 🕨 | | | | |
| | 7a | Gross amount from (i) Securities | es | (ii) Other | | | | 1 . |
| | | sales of assets | | | | | | |
| | | other than inventory 7a | 1 | | | | | |
| venue | Ь | Less. cost or other basis and sales expenses . 7b | | | | | | i |
| | | and sales expenses . 7b Gain or (loss) 7c | | | | | | |
| æ | ď | Net gain or (loss) | | L | | | | |
| Other Re | | Gross income from fundraising | • | i | | | | |
| ᅙ | 00 | events (not including \$ | | | • | | | |
| | | of contributions reported on line | | | | | | |
| | _ | 1c). See Part IV, line 18 | 8a | • | | | | 1 |
| | b- | Less: direct expenses | 8b | | | | | |
| | c | Net income or (loss) from fundraising | eve | ents 🕨 | | | | |
| | 9a | Gross income from gaming | | | | | | |
| | | activities. See Part IV, line 19 | 9a | | | | | |
| | b | Less: direct expenses | 9b | | | | | |
| | C | Net income or (loss) from gaming act | TIVITIE | es ▶ | | | | |
| | 10a | Gross sales of inventory, less | 40- | | | | | |
| | ь | <u> </u> | 10a 10b | | | | | |
| | C | Net income or (loss) from sales of inv | | ,, | - | | | |
| <u></u> | ۳ | The modifie of those hours also of the | - Gi ill | Business Code | | | | , |
| Miscellaneous Revenue | 11a | | | | | | | - |
| scellaneo Revenue | b | | | | | | | |
| | c | | | | | , | | - |
| isc R | d | All other revenue | | | | | | |
| ≥ | e | Total. Add lines 11a-11d | | • | | | | |

1,263,527

Total revenue. See instructions

12

| | IX Statement of Functional Expenses | | | | (4) |
|----------|--|------------------------|------------------------------|-------------------------------------|--------------------------------|
| Section | n 501(c)(3) and 501(c)(4) organizations must comp | olete ali columns. Ali | other organizations | | |
| | Check if Schedule O contains a response | | | | <u> </u> |
| | t include amounts reported on lines 6b, 7b, , and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | • | | |
| 4 5 | Benefits paid to or for members | | | , | |
| 6 | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 653,071 | 581,179 | 71,892 | |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | - 119,774 | 114,418 | 5,356 | • |
| 11 | Fees for services (nonemployees): | 1107221 | | 1 | |
| | Management | 57,113 | 8,613 | 48,500 | |
| b | Legal | 20,107 | 7,920 | 12,187 | |
| - | Accounting | 32,312 | 7,520 | 24,812 | |
| C | | 32,312 | 7,500 | 24,012 | |
| đ | Lobbying | | | | |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) | • | • | | |
| 12 | Advertising and promotion | 42,202 | | | 42,202 |
| 13 | Office expenses | 5,553 | | 5,553 | |
| 14 | Information technology | 36,936 | 16,709 | 20,227 | |
| 15 | Royalties | | | | <u> </u> |
| 16 | Occupancy | 9,617 | 9,617 | | |
| 17 | Travel | 15,793 | 6,715 | 9,078 | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | • | |
| 19 | Conferences, conventions, and meetings | 20,452 | 20,452 | | |
| 20 | Interest | | | • | |
| 21 | Payments to affiliates | | , | | |
| 22 | Depreciation, depletion, and amortization . | | 1 | | |
| 23 | Insurance | 10,408 | 1,346 | 9,062 | |
| 24 | Other expenses. Itemize expenses not covered | | | | , |
| 24 | above (List miscellaneous expenses on line 24e If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 24e expenses on Schedule O.) | | | | ! |
| - | | 174,999 | 174,999 | | |
| a | PROJECT COSTS | 174,999 | | | |
| þ | INTECTUAL PROPERTY | | | 25 114 | |
| C | | 25,114 | | 25,114 | |
| đ | FACILITIES All other expenses | 42,178 | | 42,178 | |
| e | All other expenses | - | | | |
| 25 26 | Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the | | | | |
| 20 | organization reported in column (B) joint costs from a combined educational campaign and | | | , | |
| | fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720) | 1,281,373 | 965,212 | 273,959 | 42,202 |
| | | ,_0,,010 | | 2,0,000 | , |

| | artA | Check if Schedule O contains a response or note to any line in this Par | rt X | | п |
|-----------------------------|------|---|--------------------------|-----|---------------------------------------|
| | · | · | (A) Beginning of year | | (B) End of year |
| | 1 | Cash-non-interest-bearing | 289,218 | 1 | 132,932 |
| | 2 | Savings and temporary cash investments | 1,005,447 | _ | 1,180,692 |
| | 3 | Pledges and grants receivable, net | • . | 3 | |
| | 4 | Accounts receivable, net | 147,900 | 4 | 184,498 |
| | 5 | Loans and other receivables from any current or former officer, director, | | | · · · · · · · · · · · · · · · · · · · |
| | | trustee, key employee, creator or founder, substantial contributor, or 35% | | [_ | |
| | i ' | controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| Ś | 7 | Notes and loans receivable, net " | - | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | , |
| As | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a | | | |
| | ь | Less: accumulated depreciation 10b | | 10c | , . |
| | 11 | Investments—publicly traded securities | | 11 | · |
| | 12 | Investments—other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments—program-related. See Part IV, line 11 | | 13 | · · · · · · · · · · · · · · · · · · · |
| | 14 | Intangible assets | · | 14 | |
| | 15 | Other assets. See Part IV, line 11 | · · · · · · · · · · · · | 15 | <u> </u> |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 1,442,565 | | 1,498,122 |
| | 17 | Accounts payable and accrued expenses | 140,496 | | 180,332 |
| | 18 | Grants payable | ; | 18 | 1 |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| S | 22 | Loans and other payables to any current or former officer, director, | | | |
| Liabilities | | trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 22 | |
| Ë | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 . | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X | - | | |
| | | of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 140,496 | 26 | 182,332 |
| Net Assets or Fund Balances | | Organizations that follow FASB ASC 958, check here ▶ ☐ and complete lines 27, 28, 32, and 33. | | | |
| | 27 | Net assets without donor restrictions | | 27 | |
| | 28 | Net assets with donor restrictions | | 28 | |
| | | Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33. | | | |
| | 29 | Capital stock or trust principal, or current funds | -166,736 | 29 | -17,846 |
| | 30 | Paid-in or capital surplus, or land, building, or equipment fund | -100,730 | 30 | -17,040 |
| | 31 | Retained earnings, endowment, accumulated income, or other funds | 1,468,805 | | 1,312,230 |
| ţ | 32 | Total net assets or fund balances | 1,302,069 | | 1,294,384 |
| Net | 33 | Total liabilities and net assets/fund balances | 1,302,009 | | 1,234,304 |

| Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) Net unrealized gains (losses) on investments Net unrealized gains (losses) on investments Toponated services and use of facilities Investment expenses Prior period adjustments Other changes in net assets or fund balances (explain on Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII | orm 99 | 0 (2019) | | | Pa | ge 12 |
|--|--------|--|---------------|---------------|-----------|---------------|
| Total revenue (must equal Part VIII, column (A), line 12). | Part | XI Reconciliation of Net Assets | | | | ٠,٢ |
| 2 1,281 3 Revenue less expenses. Subtract line 2 from line 1 | | | | <u> </u> | <u></u> | |
| Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)). Net unrealized gains (losses) on investments To Donated services and use of facilities Investment expenses Prior peniod adjustments. Revenue less expenses from the balances (explain on Schedule O). Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements and selection of an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis Consolidated basis Both consolidated and separate basis To should be a separate basis Consolidated basis or both: Separate basis Consolidated basis Both consolidated and separate basis To should be a separate basis Consolidated basis or both: Separate basis Consolidated basis Both consolidated and separate basis To | 1 | | 1 | | 1,26 | 3, <u>527</u> |
| A Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 2 | | | | 1,28 | 11,373 |
| Net unrealized gains (losses) on investments | 3 | | | | -1 | 17,846 |
| 6 Donated services and use of facilities 10 17 18 10 10 10 10 10 10 10 | 4 | | | | 1,30 | 2,069 |
| 7 Investment expenses | 5 | | | | <u>-1</u> | 17,846 |
| 8 Prior period adjustments | 6 | | | | | |
| 9 Other changes in net assets or fund balances (explain on Schedule O). 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). 10 1,294 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. 1 Accounting method used to prepare the Form 990: | 7 | | | | | |
| Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis, consolidated basis, or both: Separate basis, consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | 8 | | | | 1 | <u>10,161</u> |
| Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 1 Accounting method used to prepare the Form 990: Cash | 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | |
| Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 1 Accounting method used to prepare the Form 990: Cash | 10 | · · · · · · · · · · · · · · · · · · · | | | | |
| Check if Schedule O contains a response or note to any line in this Part XII | | 32, column (B)) | 10 | | 1,29 | <u>94,384</u> |
| 1 Accounting method used to prepare the Form 990: \[Cash \] Accrual \[Other \] If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: \[Separate basis \] Consolidated basis \[Both consolidated and separate basis \] b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: \[Separate basis \] Consolidated basis \[Both consolidated and separate basis \] If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | Part | Financial Statements and Reporting | | | | _ |
| 1 Accounting method used to prepare the Form 990: | | Check if Schedule O contains a response or note to any line in this Part XII | | | | <u> </u> |
| If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | | | | | Yes | No |
| Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | 1 | | | . | | ! |
| Were the organization's financial statements compiled or reviewed by an independent accountant? | | | xplain in | | | |
| If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | _ | | | | | |
| reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | 2a | | | _ | | <u> </u> |
| Description Separate basis | | , · | npiled or | ` | | |
| b Were the organization's financial statements audited by an independent accountant? | | | | | | |
| If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | | | 0.5 | | - ; |
| separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | b | - | | | | |
| □ Separate basis □ Consolidated basis □ Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | | ted on a | 1 | | ! |
| c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | · | | | | ; |
| the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | · | | | ~ | |
| If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | С | | | | | |
| Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | · | | <u> </u> | | <u> </u> |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | | Apiaili Uli | | | [. |
| Single Audit Act and OMB Circular A-133? | 0- | | rth in the | | | - |
| oligio / taute / total | 3a | | rui iii tile | | | 1 |
| b ii res, did the diganization didengo the required addit of addits: if the diganization did not didengo the | h | | Ieran the | | | |
| required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits. | D | | | | | 1 |

Form **990** (2019)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

SBARRO HEALTH RESEARCH ORGANIZATION INC 23-2745935 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 331/2% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D)

(E) **Total**

| Part | (Complete only if you checked the | itions Descri | sed in Section | Dort Lor if the | (A)(IV) and I | tolod to gue | lifu undor |
|-----------------|---|-------------------|-------------------------------|-------------------|----------------|---------------------------------|-----------------------------|
| | Part III. If the organization fails to | e box on line | the tests list | ted below bl | organization | r laneu to qua | illy under |
| Sacti | on A. Public Support | quality under | the tests ha | ied below, pi | ease complet | ie i ait iii.j | |
| | dar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 1,108,960 | 1,222,186 | 1,085,920 | 1,145,302 | 1,226,344 | 5,788,712 |
| 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 | | , | | | | |
| 4 | Total. Add lines 1 through 3 | 1,108,960 | 1,222,186 | 1,085,920 | 1,145,302 | 1,226,344 | 5,788,717 |
| 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) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | 1 | | | | |
| | on B. Total Support dar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| Calen 7 | Amounts from line 4 | 1,108,960 | 1,222,186 | 1.085.920 | 1,145,302 | 1,226,344 | 5,788,717 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 1,216 | 707 | 8,196 | 35,946 | 37,182 | 83,147 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | 1,216 | 707 | 6,130 | 33,540 | 37,102 | 03,147 |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 12 | Total support. Add lines 7 through 10 Gross receipts from related activities, etc. | | | | | 12 | 5,871,864 |
| 13 | First five years. If the Form 990 is for the organization, check this box and stop he | re | <u> </u> | d, third, fourth, | | | n 501(c)(3) ► □ |
| | on C. Computation of Public Suppor | | | | | | |
| 14 15 16a | Public support percentage for 2019 (line 6 Public support percentage from 2018 Sch 331/3% support test—2019. If the organization qua | nedule A, Part II | I, line 14 . check the box | on line 13, an | | 14 15 1/3% or more, (| % % check this ▶ □ |
| b | 331/3% support test—2018. If the organithis box and stop here. The organization | | | | | s 33 ¹ /3% or mo | ore, check ▶ □ |
| 17a | 10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "organization". | eets the "facts- | and-circumsta | inces" test, ch | eck this box a | nd stop here. | Explain in |
| b | 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization resupported organization is supported organization. | ation meets the | e "facts-and-c | ircumstances" | test, check t | his box and s | top here. |
| 18 | Private foundation. If the organization di instructions | | | 16a, 16b, 17a | | | see ▶ □ |

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

2019
Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

| SBAR | RO HEALTH RE | SEARCH ORGANIZATION | INC | | 23-2745935 | | | |
|---|------------------|---------------------------------|---------------------------|------------------------------------|------------------------------------|--|--|--|
| PART III: | | | | | | | | |
| 2. The | organization did | d not undertake any signil | icant program services | during the years which were listed | on the prior year Form 990 | | | |
| or 9 | 90-ez. The orga | nization 's program is a co | ontinuation of the prior | year's research program. | | | | |
| 3 The | organization di | d not make any significan | changes in how it con | ducts its program serices. | | | | |
| 4. <u>LU</u> | IG CANCER BIO | TECHNOLOGY RESEARC | H AND TRAINING PROC | GRAM (multi year ongoing research | <u>)</u> | | | |
| | CODE: | PROGRAM EXP: | ADMINISTRATION: | FUNDING / PA DEPT OF HEALT | H. UNEXPENDED BALANCE: | | | |
| 4a | DoH-16 | \$738,116 | \$109,558 | \$1,000,000 | \$152,326 | | | |
| PART | V: 1a Enter the | e number reported in Box | of Form 1096 2 | | 1 | | | |
| | 2a Enter th | e number reported in Form | m W-3 2 | | | | | |
| PART | VI: 1a Voting m | nembers at end of the year | <u>. 5</u> | | | | | |
| | 1b Voting m | embers who are indipend | ent. 2 | | | | | |
| | 11b Form 99 | 0 is distributed to all boar | d members | | | | | |
| | 12c The enfo | programment of the organization | on's Policy Compliance | is regularly and consistently moni | tored by the organization's | | | |
| | director | rs and the organization's I | egal council. | | | | | |
| | 15a The exc | ecutive director's compe | nsation is paid in accord | dance with Temple University and N | IIH approved compensation criteria | | | |
| | 15b The cor | mpensation of officers and | l key employees is paid | in accordance with Temple Univer | sity and NIH approved | | | |
| | comper | nsation criteria. | | | | | | |
| PART VII:(E) As stated in Part VI-15a and 15b, the Director and Vice President devote 100% of their efforts to the Sbarro Health Research | | | | | | | | |
| | Organiza | tion and are compensated | in accordance with Ter | nple University and NIH establised | compensation criteria. | | | |
| PART | VIII· 1e \$1,000 | .000 grant provided by the | Pennsylvania Departm | ent of Health . | | | | |
| | 1f \$226,3 | 44 Academic support pro | ovided by Temple Unive | rsity and private donors and found | ations. | | | |
| 3 \$37,183 Bank interest and dividends earned in stated period. | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |