

THE KIDNEY CANCER ASSOCIATION FORM 990 INCOME TAX RETURN FOR YEAR ENDED OCTOBER 31, 2021

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

OMB No. 1545-0047

forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Name of exempt organization or other filer, see instructions. Type or print 36-3719712 THE KIDNEY CANCER ASSOCIATION File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 9450 SW GEMINI DRIVE, NO. 38269 return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. BEAVERTON, OR 97008 Enter the Return Code for the return that this application is for (file a separate application for each return) Return Application Application Return Code Is For Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 10 Form 990-PF Ω4 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 LARANDA BURKE The books are in the care of ► 2777 ALLEN PARKWAY SUITE 424 - HOUSTON, TX 77019 Telephone No. ▶ 800 850 9132 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until SEPTEMBER 15, 2022, to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year or $\underline{\hspace{0.5cm}}$, and ending $\overline{\hspace{0.5cm}}$ OCT $\overline{\hspace{0.5cm}}$ 31 , $\overline{\hspace{0.5cm}}$ 2021 ► X tax year beginning NOV 1, 2020 Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason:

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

using EFTPS (Electronic Federal Tax Payment System). See instructions.

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less

If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

Form 8868 (Rev. 1-2020)

0.

Change in accounting period

any nonrefundable credits. See instructions.

3b

** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

<u>A I</u>	or the 2	2020 calendar year, or tax year beginning 10001 , 2020 and 0	ending ()	CT 31, 2021									
B	Check if applicable:	C Name of organization		D Employer identifi	cation number								
	Address change	THE KIDNEY CANCER ASSOCIATION											
	Name change	Doing business as		36-37197	12								
	Initial return	,	Room/suite 38269	E Telephone numbe 800-850-									
	☐return/ termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$									
	Amended			H(a) Is this a group re									
F	Applica-	F Name and address of principal officer: GRETCHEN E. VAUGHAN	Ī	for subordinates									
	pending	SAME AS C ABOVE		H(b) Are all subordinates in	—								
	Fav-even	npt status: $\overline{\mathbf{X}}$ 501(c)(3) $\overline{}$ 501(c) () $\overline{}$ (insert no.) $\overline{}$ 4947(a)(1) o	or 527	1	list. See instructions								
		► WWW.KIDNEYCANCER.ORG	JI JZI	H(c) Group exemption									
		ganization: X Corporation Trust Association Other	I Vear		A State of legal domicile: IL								
		Gummary	L Toai	or formation. 1990 I	or otate or regar dorniene,								
		riefly describe the organization's mission or most significant activities: A GLC	DRAT, C	OMMIINTTY DEI	OTCATED TO								
e	' 5	ERVING AND EMPOWERING PATIENTS, AND LEAD											
Jan	2 C	neck this box if the organization discontinued its operations or disposed of more than 25% of its net assets.											
Governance	3 N			3	15								
ģ	4 N	umber of independent voting members of the governing body (Part VI, line 1b)			15								
	1	otal number of individuals employed in calendar year 2020 (Part V, line 2a)			10								
ţį	1	otal number of volunteers (estimate if necessary)			69								
Activities &		otal unrelated business revenue from Part VIII, column (C), line 12			-527.								
Ā		et unrelated business taxable income from Form 990-T, Part I, line 11			0.								
	D 10	st difficiated business taxable from 10111 0111 000 1,1 art 1, line 11		Prior Year	Current Year								
	8 C	ontributions and grants (Part VIII, line 1h)		770,325.	2,826,146.								
Jue	9 P	rogram service revenue (Part VIII, line 2g)		86,950.	230,080.								
Revenue	10 In	vestment income (Part VIII, column (A), lines 3, 4, and 7d)		738,200.	1,527,620.								
Be	11 0	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,405.	251,142.								
	1	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,596,880.	4,834,988.								
_		rants and similar amounts paid (Part IX, column (A), lines 1-3)		1,300,000.	1,375,000.								
	1	enefits paid to or for members (Part IX, column (A), line 4)		0.	0.								
	45 0	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,044,165.	1,497,497.								
ses	16a Pi	rofessional fundraising fees (Part IX, column (A), line 11e)		0.	0.								
Expenses	b To	otal fundraising expenses (Part IX, column (D), line 25) 334,01	5.	<u> </u>									
ă	17 0	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,641,207.	1,577,100.								
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,985,372.	4,449,597.								
	1	evenue less expenses. Subtract line 18 from line 12		-2,388,492.	385,391.								
TC a			Be	ginning of Current Year	End of Year								
Assets or	20 To	otal assets (Part X, line 16)		26,386,607.	30,008,041.								
ASS	21 To	otal liabilities (Part X, line 26)		1,683,612.	2,195,668.								
-Net	4	et assets or fund balances. Subtract line 21 from line 20		24,702,995.	27,812,373.								
		Signature Block	•										
Und	er penalti	es of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	knowledge and belief, it is								
true	, correct,	and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer	has any knowledge.									
Sig	_n	Signature of officer		Date									
Her	١,	GRETCHEN E. VAUGHAN, PRESIDENT & CEO											
	J	Type or print name and title											
	F	Print/Type preparer's name Preparer's signature		Date Check	PTIN								
Paid	i M	ICHAELA J. CROMAR, CPA MICHAELA J. CROM	IAR, 0	4/07/22 self-employ	P00895728								
Prep	oarer F	irm's name ► CLIFTONLARSONALLEN LLP		Firm's EIN ▶	41-0746749								
Use	Only F	irm's address 801 CHERRY ST, SUITE 1400											
		FORT WORTH, TX 76102		Phone no. (8									
May	the IRS	discuss this return with the preparer shown above? See instructions			X Yes No								

The check of Schedule Countains a response or note to any line in his Part III Birelly describe the organization is mission: THE KIDNEY CANCER ASSOCIATION IN ORDER TO BE THE UNIVERSAL LEADER IN FINDING SERVING AND EMPURENTING PATIENTS, AND LEADING CHANCE THROUGH ADVOCACY, RESEARCH, AND EDUCATION IN ORDER TO BE THE UNIVERSAL LEADER IN FINDING THE CURE FOR KIDNEY CANCER. 2 Did the organization undertake any significant program services during the year which were not listed on the prior form 800 or 1900 £27. 1 "Yes," describe these new services on Schedule O. 2 Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Pa	Statement of Program Service Accomplishments
THE KIDNEY CANCER ASSOCIATION IS A GLOBAL COMMUNITY DEDICATED TO SERVING AND EMPOWERING PATIENTS. AND LEADING CHANGE THROUGH ADVOCACY, RESEARCH, AND EDUCATION IN ORDER TO BE THE UNIVERSAL LEADER IN FINDING THE CURE FOR KIDNEY CANCER. 2 Did the organization undertake any significant program services during the year which were not listed on the proform 900 or 900 ct? If Yes, 'General through the program service on Schedule O. 3 Did the organization cases conducting, or make significant changes in how it conducts, any program services, as measured by expenses. 4 Describe these changes on Schedule O. 4 Describe these changes on Schedule O. 5 Did the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(98) and 501(94) granizations are required to report the amount of grants and allocations to others, the total expenses, and reservice, if any, for each program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(98) and 501(94)(98) and 501(94) and		<u> </u>
SERVING AND EMPOWERING PATIENTS, AND LEADING CHANGE THROUGH ADVOCACY, RESEARCH, AND BUCKATION IN ORDER TO BE THE UNIVERSAL LEADER IN FINDING THE CURE FOR KIDNEY CANCER. 2 Did the organization undertake any significant program services during the year which were not listed on the prior form 80 or 980 E27 If "Yes," describe these new services on Schedule O. 2 Did the organization cease conducting, or make significant changes in how it conducts, any program services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services, as measured by expenses. Section 5016(3) and 5016(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for seach program service accomplishments for each of its three largest program services, as measured by expenses. Section 5016(3) and 5016(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for seach program service accomplishments for each of its three largest program services, as measured by expenses. Section 5016(3) and 5016(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for seach program services of the section of the amount of grants and allocations to others, the total expenses, and revenue, if any, for seach program services, and the amount of grants and allocations to others, the total expenses, and revenue, if any, for seach program services (Table 1) (Program services (Describe on Schedule O) PATIENT SUPPORT AND ADVOCACY — THE KIDNEY CANCER ASSOCIATION PROVIDES OPPORTUNITIES FOR PATIENT ASSUMPTION (Program services (Table 1) (Program services (Table 1) (Pro	1	
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4e Total program service expenses ► 3,290,700.	4d	
	4-	
	40	

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
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		Х
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		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
·	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	-		
0	, ,			x
•	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
	If "Yes," complete Schedule D, Part IV	9_		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		37	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, 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	Х	
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		X
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		X
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		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			T -
-	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	14b	Х	
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	110		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	_ 		
10		16		x
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
17		47		x
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		_v
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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	X	

Form 990 (2020) THE KIDNEY CANCER ASSOCIATION

Part IV | Checklist of Required Schedules (continued)

ı u	Officerist of Required Scriedules (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		<u> X</u>
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	X	<u> </u>
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		<u> X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
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		<u> </u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
2 5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	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		X
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		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L. Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see 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? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule N. Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			
	,		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		. 55	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
J	(gambling) winnings to prize winners?	1c		
032004	4 12-23-20		990	(2020)

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return Х 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) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За **b** If "Yes," has it filed a Form 990-T for this year? *If* "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? Х 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Х **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Х Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Х 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a 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. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Х excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.

Form 990 (2020)

X

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

If "Yes," complete Form 4720, Schedule O.

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

	Check if Schedule O contains a response or note to any line in this Part VI				X
Sec	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 15			
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b 15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship v	vith any other	1		
	officer, director, trustee, or key employee?		2		Х
3	Did the organization delegate control over management duties customarily performed by or under the o				
			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990		4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's asset		5		Х
6	Did the organization have members or stockholders?		6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or app				
	more members of the governing body?		7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stor				
_	persons other than the governing body?	•	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year				
а	The governing body?	,	8a	Х	
b	Each committee with authority to act on behalf of the governing body?		8b		х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach				
·	organization's mailing address? <i>If</i> "Yes," provide the names and addresses on Schedule O		9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reve	anue Code)		Į.	
	inis Section B requests information about policies not required by the internal neve	inde Code.j		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters.		100		
-		otoro, arimatoo,	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body by		11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	order minig and romm.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to		12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye,		120		
·	in Schedule O how this was done	•	12c	х	
13			13	X	
14	Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?		14	X	
15	Did the process for determining compensation of the following persons include a review and approval to		17		
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	•			
_	The organization's CEO, Executive Director, or top management official		150	х	
			15a 15b	X	
D	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		130	- 25	
160	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements.	nt with a			
10a			160		х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate		16a		-25
b					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organiz		16h		
Sac	exempt status with respect to such arrangements? tion C. Disclosure		16b		
17	List the states with which a copy of this Form 990 is required to be filed LIL	000 T (Cootier 501/-\/0\	o ordi A	0.46!1-	bla
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	990-1 (Section 501(c)(3)	s only)	avalla	bie
	for public inspection. Indicate how you made these available. Check all that apply.	. . .			
40	Own website Another's website X Upon request Other (explain o	,		-:-1	
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conf	iict of interest policy, and	tinan	cial	
	statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's book LARANDA BURKE - 800 850 9132	s and records			
	2777 ALLEN PARKWAY SUITE 424, HOUSTON, TX 77019				

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.

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

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

(A) Name and title	(B) Average hours per	(do box	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				one n an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) GRETCHEN VAUGHAN	40.00	-						054 400	•	22 422
PRESIDENT & CEO	40.00		_	Х		_		251,430.	0.	33,492.
(2) KENDALL MOORE	40.00	-						100 044	•	46 61 17
CHIEF ADVANCEMENT OFFICER	40.00		_	Х		_		190,244.	0.	46,617.
(3) COURTNEY FIRAK	40.00	-				3,		100 000	0	16 010
SR. DIRECTOR, PARTNERSHIPS & PROGRAM	40.00					Х		129,238.	0.	16,210.
(4) LARANDA BURKE	40.00	-		,,					0	•
DIRECTOR OF FINANCE	1 00			Х				0.	0.	0.
(5) CHRISTOPHER WOOD	1.00	3,7		3,7					0	0
BOARD CHAIR	1 00	Х		Х				0.	0.	0.
(6) NOAH BUNTMAN	1.00	. ,		7.7					0	•
BOARD TREASURER (7) JAMIE GRAVES	0.50	Х		Х				0.	0.	0.
(7) JAMIE GRAVES BOARD SECRETARY	0.50	Х		х				0.	0.	^
(8) BRADLEY LEIBOVICH	0.50	Λ		Δ				0.	0.	0.
DIRECTOR	0.50	Х						0.	0.	0.
(9) DAVID PERRY	0.50	Δ						0.	0.	<u> </u>
DIRECTOR	0.50	Х						0.	0.	0.
(10) ERIC PERAKSLIS	0.50	Λ	\vdash					0.	0.	<u></u>
DIRECTOR	0.50	х						0.	0.	0.
(11) LAURA WOOD	0.50							0.	0.	<u></u>
DIRECTOR	0.30	х						0.	0.	0.
(12) LISA ALDERSON	0.50							•	•	
DIRECTOR	- 333	х						0.	0.	0.
(13) NICHOLAS VOGELZANG	0.50	<u> </u>								
DIRECTOR		Х						0.	0.	0.
(14) RONALD BUKOWSKI	0.50								•	
DIRECTOR		Х						0.	0.	0.
(15) RUBEN YBARRA	0.50							-	-	-
DIRECTOR		Х						0.	0.	0.
(16) RYAN NATZKE	0.50									
DIRECTOR		Х						0.	0.	0.
(17) SHELLEY ROBSON	0.50									
DIRECTOR		Х	L					0.	0.	0.
032007 12-23-20										Form 990 (2020)

Part VII Section A. Officers, Directors, Trust	tees, Key Emp	loye	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)				
(A)	(B)			(C	C)			(D)	(E)		(F)		
Name and title	Average hours per		not c		more	than o		Reportable	Reportable	- 1		timate	
	week					s both r/trus		compensation from	compensation from related	- 1		nount (other	Οĭ
	(list any	tor						the	organization			pensa	tion
	hours for	r direc				ted		organization	(W-2/1099-MI		fr	om the	Э
	related	stee o	rustee			oensat		(W-2/1099-MISC)			•	anizati	
	organizations below	ıal tru	onal t		ployee	ee com						d relate	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	nizatio	oris
(18) TESSA CHURCHILL	0.50	_=_	=	0	~	Τ ω							
DIRECTOR		Х						0.		0.			0.
(19) WILLIAM PERRY	0.50												
DIRECTOR		Х						0.		0.			0.
(20) CRAIG DEPRIESTER	0.50												
DIRECTOR		Х						0.		0.			0.
1b Subtotal						<u> </u>	—	570,912.		0.	9 (6,3	19.
c Total from continuation sheets to Part VII							•	0.		0.		,	0.
d Total (add lines 1b and 1c)							<u> </u>	570,912.		0.	9 (6,3	19.
2 Total number of individuals (including but no							o re	eceived more than \$100,	000 of reportable	е			
compensation from the organization													3
										_		Yes	No
3 Did the organization list any former officer,	,	,	,	•	,	,	_	, , ,	•				
line 1a? If "Yes," complete Schedule J for so											3		X
4 For any individual listed on line 1a, is the su	•							•	•			х	
and related organizations greater than \$150										·····	4	^	
5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes." com	•				•			•	dual for services		5		Х
Section B. Independent Contractors	piete Schedule	3 J TC	or su	icn <u>r</u>	pers	on .				·····	<u> </u>		
Complete this table for your five highest cor	mpensated ind	epe	nder	nt cc	ontra	actor	rs th	nat received more than \$	100,000 of com	pensati	ion fro	m	
the organization. Report compensation for t	•	•											
(A)								(B)			(C		
Name and business							_	Description of s		Co	omper	nsatio	า
MJH LIFE SCIENCES, 2 CLAR		E					- 1	CONFERENCE LO	OGISTIC		189,656.		
SUITE#100, CRANBURY, NJ 08512 SERVICES 18											ΤΩ;	9, و	.00

MJH LIFE SCIENCES, 2 CLARKE DRIVE
SUITE#100, CRANBURY, NJ 08512
THE FRANCE FOUNDATION
8431 SOLUTIONS CENTER, CHICAGO, IL 60677

SERVICES FOR CONTINU
187,550.

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

Form 990 (2020) THE KID
Part VIII Statement of Revenue

		Check if Schedule O contains a response or	r note to anv lin	e in this Part VIII			
			,	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
					function revenue	business revenue	sections 512 - 514
S S	1	a Federated campaigns1a					
Contributions, Gifts, Grants and Other Similar Amounts		b Membership dues 1b					
جَ ق		c Fundraising events 1c					
ffs,		d Related organizations 1d					
ig ig			162,319.				
Sir		e Government grants (contributions) 1e	102,313.				
utic er		f All other contributions, gifts, grants, and	2,663,827.				
έş		similar amounts not included above 1f					
		Noncash contributions included in lines 1a-1f	7,363.	2,826,146.			
O a		h Total. Add lines 1a-1f	Business Code	2,020,140.			
				220 000	220 000		
<u>ic</u>	2		611710	230,080.	230,080.		
er re		b					
n S	(c					
Jrar Sev		d					
Program Service Revenue		e					
۵		f All other program service revenue					
		g Total. Add lines 2a-2f		230,080.			
	3	Investment income (including dividends, interes					
		other similar amounts)		463,048.			463,048.
	4	Income from investment of tax-exempt bond pro	oceeds				
	5	Royalties					
		(i) Real	(ii) Personal				
	6	a Gross rents 6a					
		b Less: rental expenses 6b					
		c Rental income or (loss) 6c					
		d Net rental income or (loss)					
	7	a Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a 10,580,522.					
		b Less: cost or other basis					
ne		and sales expenses 7b 9,515,950.					
her Revenue		c Gain or (loss) 7c 1,064,572.					
Re		d Net gain or (loss)		1,064,572.			1,064,572.
ЭĒ	8	a Gross income from fundraising events (not					
₹		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 188a					
		b Less: direct expenses 8b					
		c Net income or (loss) from fundraising events					
	9	a Gross income from gaming activities. See					
		Part IV, line 19 9a					
		b Less: direct expenses 9b					
		c Net income or (loss) from gaming activities					
	10	a Gross sales of inventory, less returns					
		and allowances 10a	682.				
		b Less: cost of goods sold 10b	1,209.				
		c Net income or (loss) from sales of inventory		-527.		-527.	
			Business Code				
snc	11 :	a RELINQUISHED GRANTS	541700	250,000.			250,000.
Miscellaneous Revenue		MISCELLANEOUS INCOME	900099	1,669.			1,669.
ella		c		-			-
SS B		d All other revenue					
Σ		e Total. Add lines 11a-11d	b	251,669.			
	12	Total revenue. See instructions	>	4,834,988.	230,080.	-527.	1,779,289.

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Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 1,300,000. 1,300,000. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 75,000. 75,000. Benefits paid to or for members Compensation of current officers, directors, 344,286. 597,633. 135,307. 118,040. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 694,080. 383,292. 279,028. 31,760. Other salaries and wages 7 Pension plan accruals and contributions (include 24,924. 14,655. 9,605. 664. section 401(k) and 403(b) employer contributions) 88,709. 43,648. 40,113. 4,948. Other employee benefits 9 92,151. 50,511. 32,460. 9,180. 10 Payroll taxes 11 Fees for services (nonemployees): Management 75,674. 75,674. Legal 54,137. 54,137. Accounting Lobbying Professional fundraising services. See Part IV, line 17 36,253. 36,253. Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 295,061. 198,432. 37,315. 59,314. column (A) amount, list line 11g expenses on Sch O.) 103,532. 63,652. 3,941. 35,939. Advertising and promotion 12 76,597. 53,389. 18,988. 4,220. Office expenses 13 141,808. 69,628. 17,421. 54,759. Information technology 14 15 Royalties 68,138. 18,170. 43,533. 6,435. 16 Occupancy 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials ... 6,509. 3,765. 1,453. 1,291. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 2,328. 621. 1,487. 220. Depreciation, depletion, and amortization 22 7,154. 1,894. 5,017. 243. 23 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.) 374,297. 374,297. EDUCATION PROGRAMS RESEARCH PROGRAM: DATA 178,175. 178,175. 102,621. 102,621. PATIENT PROGRAMS 17,147. 21,588. 4,441. d BANK SERVICE CHARGES 33,228. 10,223. 16,003. 7,002. e All other expenses 4,449,597. 3,290,700. 824,882. 334,015. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Form 990 (2020)

if following SOP 98-2 (ASC 958-720)

Form 990 (2020)

Part X | Balance Sheet

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or n	ote to a	ny line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1,271,625.	1	498,731.		
	2	Savings and temporary cash investments			4,724,409.	2	526,895.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			30,376.	4	68,256
	5	Loans and other receivables from any current	or forme	er officer, director,			
		trustee, key employee, creator or founder, sub	stantial	contributor, or 35%			
		controlled entity or family member of any of th	ese per	sons		5	
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describ	ed in se	ction 4958(c)(3)(B)		6	
t2	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use				8	
₹	9	Prepaid expenses and deferred charges			421,568.	9	643,806
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		16,287.			
	b	Less: accumulated depreciation		· · · · · · · · · · · · · · · · · · ·	15,124.		12,797. 27,625,461.
	11	Investments - publicly traded securities	7,294,221.	11	27,625,461		
	12	Investments - other securities. See Part IV, line	12,062,819.	12			
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets			14	500 005	
	15	Other assets. See Part IV, line 11			566,465.	15	632,095
	16	Total assets. Add lines 1 through 15 (must ed			26,386,607.	16	30,008,041
	17	Accounts payable and accrued expenses			128,832.	17	254,680
	18	Grants payable	1,000,000.	18	825,000		
	19	Deferred revenue	468,600.	19	1,115,988		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, sub					
Lia Lia	00	controlled entity or family member of any of the	-	. , .: Г		22	
	23	Secured mortgages and notes payable to unre		· · · · · · · · · · · · · · · · · · ·		23 24	
	24 25	Unsecured notes and loans payable to unrelated Other liabilities (including federal income tax, page 1).		·		24	
	25	parties, and other liabilities not included on lin	•				
				·	86,180.	25	0.
	26	Total liabilities. Add lines 17 through 25			1,683,612.	26	2,195,668
	20	Organizations that follow FASB ASC 958, cl			2,000,0221	20	2,233,000
Sa		and complete lines 27, 28, 32, and 33.	neok ne				
SI	27	Net assets without donor restrictions			24,180,030.	27	27,223,778.
3ak	28	Net assets with donor restrictions			522,965.	28	588,595.
힏		Organizations that do not follow FASB ASC			·		
┇│		and complete lines 29 through 33.	,	, — I			
P	29	Capital stock or trust principal, or current fund	ls			29	
sets	30	Paid-in or capital surplus, or land, building, or				30	
As	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			24,702,995.	32	27,812,373.
_	33	Total liabilities and net assets/fund balances			26,386,607.	33	30,008,041.

Form **990** (2020)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,8		
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,4	19,5	97.
3	Revenue less expenses. Subtract line 2 from line 1	3	3	35,3	91.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	24,7	02,9	95.
5	Net unrealized gains (losses) on investments	5	2,5	72,1	77.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8		36,1	80.
9	Other changes in net assets or fund balances (explain on Schedule O)	9		55,6	30.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	27,83	L2,3	73.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
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 X 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, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		20	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
			01		1

032012 12-23-20

SCHEDULE A

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Employer identification number Name of the organization THE KIDNEY CANCER ASSOCIATION 36-3719712 Part I 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).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2504432.	2931075.	2596827.	770,325.	2826146.	11628805.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	2504432.	2931075.	2596827.	770,325.	2826146.	11628805.
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)						4812521.
	Public support. Subtract line 5 from line 4.						6816284.
Sec	tion B. Total Support						_
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	2504432.	2931075.	2596827.	770,325.	2826146.	11628805.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	648,011.	1135175.	749,616.	738,200.	463,048.	3734050.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	96,000.	99,471.	82,261.	1,405.		530,806.
11	Total support. Add lines 7 through 10						15893661.
12	Gross receipts from related activities,	•	,				,071,283.
13	First 5 years. If the Form 990 is for the	-					
	organization, check this box and stop	here					>
	ction C. Computation of Publi						40.00
14	Public support percentage for 2020 (li					14	42.89 %
15	Public support percentage from 2019					15	39.46 %
16a	33 1/3% support test - 2020. If the c	•		•		•	
	stop here. The organization qualifies		-		li 45 i- 00 4 /00/		
D	33 1/3% support test - 2019. If the constitution much						
47-	and stop here. The organization qual						
1/a	10% -facts-and-circumstances test						
	and if the organization meets the facts			-		_	
1.	meets the facts-and-circumstances te	-	· ·	*	-	70 and line 15 in	
a	10% -facts-and-circumstances test	-					10% 01
	more, and if the organization meets the				-		▶□
10	organization meets the facts-and-circu		•				
18	Private foundation. If the organization	n ulu not check a i	JUX OIT IIIIE 13, 162	i, 100, 178, 0r 170	, check this box at	iu see instructions	<u> </u>

Schedule A (Form 990 or 990-EZ) 2020

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	ļ					
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-	ļ					
	formed, or facilities furnished in any activity that is related to the	ļ					
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the	ļ					
	amount on line 13 for the year						
(Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,	ļ					
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business	ļ					
	activities not included in line 10b, whether or not the business is	ļ					
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for th	ne organization's fir	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3) organization	on,
	check this box and stop here						
	ction C. Computation of Publi						
	Public support percentage for 2020 (I			column (f))		15	%
	Public support percentage from 2019					16	%
	ction D. Computation of Inves						
17	Investment income percentage for 20					17	<u>%</u>
18	Investment income percentage from					18	<u>%</u>
198	a 33 1/3% support tests - 2020. If the	organization did n	ot check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar	nd stop here. The	organization quali	fies as a publicly s	supported organiza	ation	▶□
k	33 1/3% support tests - 2019. If the						
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	nization qualifies a	as a publicly suppo	orted organization	
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

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

Га	Gontinued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	4.4		
Sec	detail in Part VI. tion B. Type I Supporting Organizations	11c		
	Ton B. Type I supporting Significations		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		163	NO
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
800	the supported organization(s). tion D. All Type III Supporting Organizations	1		
360	tion b. All Type in Supporting Organizations		\ \ \ \ \ \	
_	Did the average time was ide to each of its average and average his the last day of the fifth was the of the		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	struction	l' I	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
_	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Pai	't V │ Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	zations					
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instruction							
	All other Type III non-functionally integrated supporting organizations must complete Sections A through E.							
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)				
1	Net short-term capital gain	1						
2	Recoveries of prior-year distributions	2						
3	Other gross income (see instructions)	3						
4	Add lines 1 through 3.	4						
5	Depreciation and depletion	5						
6	Portion of operating expenses paid or incurred for production or							
	collection of gross income or for management, conservation, or							
	maintenance of property held for production of income (see instructions)	6						
7	Other expenses (see instructions)	7						
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8						
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)				
1	Aggregate fair market value of all non-exempt-use assets (see							
	instructions for short tax year or assets held for part of year):							
а	Average monthly value of securities	1a						
b	Average monthly cash balances	1b						
С	Fair market value of other non-exempt-use assets	1c						
d	Total (add lines 1a, 1b, and 1c)	1d						
е	Discount claimed for blockage or other factors							
	(explain in detail in Part VI):							
2	Acquisition indebtedness applicable to non-exempt-use assets	2						
3	Subtract line 2 from line 1d.	3						
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,							
	see instructions).	4						
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5						
6	Multiply line 5 by 0.035.	6						
7	Recoveries of prior-year distributions	7						
8	Minimum Asset Amount (add line 7 to line 6)	8						
Sect	ion C - Distributable Amount			Current Year				
1	Adjusted net income for prior year (from Section A, line 8, column A)	1						
2	Enter 0.85 of line 1.	2						
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3						
4	Enter greater of line 2 or line 3.	4						
5	Income tax imposed in prior year	5						
6	Distributable Amount. Subtract line 5 from line 4, unless subject to							
	emergency temporary reduction (see instructions).	6						
7	Check here if the current year is the organization's first as a non-functiona	lly integrated	d Type III supporting orga	nization (see				
	instructions).							

Schedule A (Form 990 or 990-EZ) 2020

rai	Type in Non-Functionally integrated 509	a)(3) Supporting Orga	inzations (continu	<u>ıea)</u>	
Secti	on D - Distributions				Current Year
1_	Amounts paid to supported organizations to accomplish exer		1		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	;	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	e organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2020	ıs	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
С	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i_	Carryover from 2015 not applied (see instructions)				
<u>i</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6					
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2016				
b	Excess from 2017				
С	Excess from 2018				
d	Excess from 2019				

Schedule A (Form 990 or 990-EZ) 2020

e Excess from 2020

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE KIDNEY CANCER ASSOCIATION

Employer identification number 36-3719712

Pai	rt I Organizations Maintaining Donor A	dvised Funds or Other Similar Funds or	Accounts. Complete if the			
	organization answered "Yes" on Form 990, Par	rt IV, line 6.				
		(a) Donor advised funds				
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advis	sors in writing that the assets held in donor advised	funds			
	are the organization's property, subject to the organization	ation's exclusive legal control?	Yes No			
6	Did the organization inform all grantees, donors, and o	donor advisors in writing that grant funds can be use	ed only			
	for charitable purposes and not for the benefit of the c	donor or donor advisor, or for any other purpose con	ferring			
Pai	rt II Conservation Easements. Complete if	f the organization answered "Yes" on Form 990, Par	t IV, line 7.			
1	Purpose(s) of conservation easements held by the org	ganization (check all that apply).				
	Preservation of land for public use (for example,	·	nistorically important land area			
	Protection of natural habitat	Preservation of a c	certified historic structure			
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held	a qualified conservation contribution in the form of a				
	day of the tax year.		Held at the End of the Tax Year			
a						
b	,		***			
С			2c			
d						
_	listed in the National Register					
3	Number of conservation easements modified, transfer	red, released, extinguished, or terminated by the org	ganization during the tax			
4	year	tion accoment is located				
4	Number of states where property subject to conservat					
5	Does the organization have a written policy regarding violations, and enforcement of the conservation easen		Yes No			
6	Staff and volunteer hours devoted to monitoring, inspe					
Ü	L	colling, mandling of violations, and childrening conserv	ation casements during the year			
7	Amount of expenses incurred in monitoring, inspecting	a handling of violations, and enforcing conservation	easements during the year			
•	▶ \$	g, rialianing of violations, and officing ochsorvation	rousements during the year			
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4	L)(B)(i)			
9	In Part XIII, describe how the organization reports con					
	balance sheet, and include, if applicable, the text of th	•				
	organization's accounting for conservation easements					
Pai	rt III Organizations Maintaining Collection	ons of Art, Historical Treasures, or Othe	r Similar Assets.			
	Complete if the organization answered "Yes" o	on Form 990, Part IV, line 8.				
1a	If the organization elected, as permitted under FASB A	ASC 958, not to report in its revenue statement and	balance sheet works			
	of art, historical treasures, or other similar assets held	for public exhibition, education, or research in further	erance of public			
	service, provide in Part XIII the text of the footnote to i	its financial statements that describes these items.				
b	b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of					
	art, historical treasures, or other similar assets held for	r public exhibition, education, or research in furthera	ance of public service,			
	provide the following amounts relating to these items:					
	(i) Revenue included on Form 990, Part VIII, line 1		• \$			
			· · · · · · · · · · · · · · · · · · ·			
2	If the organization received or held works of art, histor	rical treasures, or other similar assets for financial ga	in, provide			
	the following amounts required to be reported under F	_				
	, , , , , , , , , , , , , , , , , , , ,					
	Assets included in Form 990, Part X					
LHA	For Paperwork Reduction Act Notice, see the Instru	uctions for Form 990.	Schedule D (Form 990) 2020			

032051 12-01-20

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

	t III Organizations Maintaining C	ollections of Art	t, Historical Tre	asures, or Othe	r Similai	Assets	(contin	ued)	<u>, </u>
3	Using the organization's acquisition, accession						(00//////	40 0/	
	collection items (check all that apply):	·	•	· ·					
а	Public exhibition	d	Loan or excl	nange program					
b	Scholarly research	е		0 . 0					
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	how they further th	e organization's exe	mpt purpos	se in Part	XIII.		
5	During the year, did the organization solicit or	r receive donations o	of art, historical treas	ures, or other simila	r assets				
	to be sold to raise funds rather than to be ma	intained as part of th	ne organization's col	lection?			Yes		No
Pai	t IV Escrow and Custodial Arrang	gements. Comple	ete if the organization	n answered "Yes" or	n Form 990	, Part IV, I	ine 9, or		
	reported an amount on Form 990, Par								
1a	Is the organization an agent, trustee, custodia	an or other intermedi	ary for contributions	or other assets not	included				
	on Form 990, Part X?						Yes		No
b	If "Yes," explain the arrangement in Part XIII								
							Amount		
С	Beginning balance				1c				
d	Additions during the year				1d				
е	Distributions during the year								
f	Ending balance								
2a	Did the organization include an amount on Fo					\square	Yes		No
b	If "Yes," explain the arrangement in Part XIII.								
Pai	t V Endowment Funds. Complete i	f the organization an	swered "Yes" on Fo	rm 990, Part IV, line	10.				
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three y	ears back	(e) Four	years b	ack
1a	Beginning of year balance	17,837,624.	19,190,328.	18,282,601.	18,4	74,652.	13,	814,8	78.
b	Contributions						3,	000,0	00.
С	Net investment earnings, gains, and losses	3,743,638.	157,296.	1,707,727.	-1	92,051.	1,	659,7	74.
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs		1,510,000.	800,000.					
f	Administrative expenses								
g	End of year balance	21,581,262.	17,837,624.	19,190,328.	18,2	82,601.	18,	474,6	52.
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g, column (a)) held as:					
а	Board designated or quasi-endowment	100	_%						
b	Permanent endowment	%							
С	Term endowment	%							
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.							
За	Are there endowment funds not in the posses	ssion of the organiza	tion that are held an	d administered for t	he organiza	ation	_		
	by:								No
	(i) Unrelated organizations						3a(i)	_	X
	(ii) Related organizations						3a(ii)		<u>X</u>
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as require	ed on Schedule R?				3b		
4	Describe in Part XIII the intended uses of the		wment funds.						
Pai	t VI Land, Buildings, and Equipm								
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11a. S	ee Form 990, Part X	, line 10.				
	Description of property	(a) Cost or of basis (investment)	(, , , , , , , , , , , , , , , , , , ,		Accumulate epreciation	ed	(d) Book	value	
1a	Land								
b	Buildings	I							
С	Leasehold improvements								
d	Equipment								
е	Other		1	6,287.	3,49	90.		79	
	l. Add lines 1a through 1e. (Column (d) must e		X. column (B). line 10	Oc.)		>	12	79	7.

Schedule D (Form 990) 2020

Schedule D (Form 990) 2020 THE KIDNEY	CANCER ASSOCI	ATION :	36-3719712 Page
Part VII Investments - Other Securities.			. ugo
Complete if the organization answered "Yes	s" on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)		(c) Method of valuation: Cost or	end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	>		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Tatal (Col. (b) must equal Form 000 Part V. col. (P) line 10.)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.	<u> </u>		
Complete if the organization answered "Yes	s" on Form 900 Part IV line	11d See Form 990 Part V line 15	
	a) Description	11d. Gee 1 Gilli 330, 1 art X, iiile 13.	(b) Book value
(1)	- ,		(-,
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990. Part X. col. (B) I.	ine 15.)		>
Part X Other Liabilities.	,	11a or 11f Coo Form 000 Dort V line	05
Complete if the organization answered "Yes	s on Form 990, Part IV, line	Tre or Tri. See Form 990, Part X, line	(b) Book value
(1) Federal income taxes			(S) DOOK VAIGO
(3)			
(4)			
(5)			
(6)			

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

Schedule D (Form 990) 2020

(7) (8) (9)

	dule D (Form 990) 2020 THE KIDNEY CANCER ASSOCIAT				3719712 Page (
Pa	t XI Reconciliation of Revenue per Audited Financial Stateme		ı Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a		1 1	
1				1	7,187,751.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 . 1	0 570 177		
a	Net unrealized gains (losses) on investments		2,572,177.	-	
b	Donated services and use of facilities			-	
С.	Recoveries of prior year grants		65 620	-	
d	Other (Describe in Part XIII.)		65,630.	-	2 627 907
e	Add lines 2a through 2d			2e	2,637,807. 4,549,944.
3	Subtract line 2e from line 1			3	4,549,944
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1	26 252		
a	Investment expenses not included on Form 990, Part VIII, line 7b		36,253. 248,791.	-	
b	Other (Describe in Part XIII.)		•	-	205 044
_C	Add lines 4a and 4b			4c	285,044
5 D a	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) † XII Reconciliation of Expenses per Audited Financial Statem	ante Wit	h Evnansas nar I	5 Poturr	4,834,988
Ра			ii Expelises per r	returi	l.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a			1 . 1	1 161 FF2
1	Total expenses and losses per audited financial statements			1	4,164,553
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1.1			
а	Donated services and use of facilities	1 1			
b	Prior year adjustments			-	
С	Other losses	1 1			
d	Other (Describe in Part XIII.)				0
е	Add lines 2a through 2d			2e	4 164 552
3	Subtract line 2e from line 1			3	4,164,553
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	26 252		
а	Investment expenses not included on Form 990, Part VIII, line 7b		36,253.	-	
b	Other (Describe in Part XIII.)		248,791.		005 044
С	Add lines 4a and 4b			4c	285,044
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) † XIII Supplemental Information.			5	4,449,597
lines	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add RT V, LINE 4:			i; Part X	, line 2; Part XI,
TH1	E ASSOCIATION ESTABLISHED A RESERVE TO FUN	D FUTU	JRE OPERATIO	NS A	AND AN
ENI	DOWMENT FUND FOR RESEARCH AND PATIENT SERV	ICES.			
PAI	RT X, LINE 2:				
	E ASSOCIATION QUALIFIES AS A TAX-EXEMPT OR			SECT	TION
	(C)(3) OF THE INTERNAL REVENUE CODE AND,				
	R FEDERAL INCOME TAXES. IT IS ALSO EXEMPT				
T.H.	E ILLINOIS CHARITABLE TRUST ACT.				
	AGGOGIANTON HOLLOWS MUR CUITANICE OF 1999		1 (MANDADA	0057	
T:H1	E ASSOCIATION FOLLOWS THE GUIDANCE OF ACCO	UNTING	. STANDARDS	COD	F I CA'I' I ON

Schedule D (Form 990) 2020

(ASC) 740, ACCOUNTING FOR INCOME TAXES, RELATED TO UNCERTAINTIES IN INCOME

Schedule D (Form 990) 2020 THE KIDNEY CANCER ASSOCIATION Part XIII Supplemental Information (continued)	36-3719712 Page 5
TAXES, WHICH PRESCRIBES A THRESHOLD OF MORE LIKELY THAN NOT	FOR
RECOGNITION AND DERECOGNITION OF TAX POSITIONS TAKEN OR EXPE	CTED TO BE
TAKEN IN A TAX RETURN. THERE ARE NO SUCH UNCERTAIN TAX POSIT	IONS FOR THE
ASSOCIATION FOR THE YEARS ENDED OCTOBER 31, 2021 AND 2020.	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
CHANGE IN VALUE - SPLIT INTEREST AGREEMENT	65,630.
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
COST OF GOODS SOLD	-1,209.
RECOVERIES OF PRIOR YEAR GRANTS	250,000.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	248,791.
	_
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
COST OF GOODS SOLD	
RECOVERIES OF PRIOR YEAR GRANTS	
TOTAL TO SCHEDULE D, PART XII, LINE 4B	248,791.
	_
	•
	•

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

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

2020
Open to Public Inspection

Name of the organization

Employer identification number

THE KIDNEY CANCER ASSOCIATION

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, X Yes the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (e) If activity listed in (d) (b) Number of (c) Number of (d) Activities conducted in the region (f) Total (a) Region employees, agents, and expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region EUROPE (INCLUDING VIRTUAL INTERNATIONAL 0. ICELAND & GREENLAND) 0 PROGRAM SERVICES KIDENY CANCER SYMPOSIUM RESEARCH GRANTS - REVIEW 500. NORTH AMERICA 0 PROGRAM SERVICES AND SCORE SUBMISSIONS 1 0 0 75,000. SOUTH AMERICA GRANTS AWARDED 0 75,500. 3 a Subtotal **b** Total from continuation 0 sheets to Part I Totals (add lines 3a

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

Schedule F (Form 990) 2020

75,500.

and 3b)

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.										
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)		(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)		
		SOUTH AMERICA	RESEARCH	75,000.	WIRE TRANSFER	0.				

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax	
	exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	>
3	Enter total number of other organizations or entities	_

Schedule F (Form 990) 2020

			tes. Complete	f the organization answered "Yes"	on Form 990, Part	IV, line 16.	
Part III can be duplic	pace is needed Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Page 4

	(1 01111 330) 2020		111111
Part IV	Foreign Form	IS	

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2020

Schedule F (Form 990) 2020 Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:
THE GRANT REVIEW PROCESS THOROUGHLY VETS GRANT APPLICANTS. IF SELECTED TO
RECEIVE A KCA RESEARCH GRANT, THE GRANTEE MUST SIGN A KCA GRANT
ACCEPTANCE AGREEMENT TERMS AND CONDITIONS. THIS AGREEMENT REQUIRES THE
GRANTEE TO SUBMIT A GRANT PROGRESS REPORT WITH OUTCOMES, POSSIBLE FUTURE
RESEARCH DIRECTIONS, REFLECTIVE IMPACT STATEMENT, AND AN ACCOUNTING OF
HOW THE GRANT FUNDS WERE USED.
PART I, LINE 3:
IN PRIOR YEARS, THE KCA'S INTERNATIONAL SYMPOSIUM WAS AN IN-PERSON
EVENT HOSTED IN EUROPE. DUE TO COVID-19, THE INTERNATIONAL SYMPOSIUM
WAS HELD VIRTUALLY IN 2021 AND NONE OF ITS EXPENSES ARE DIRECTLY
SOURCED OUTSIDE OF THE US.

032075 12-03-20 Schedule F (Form 990) 2020

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

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

Attach to Form 990.

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

2020 Open to Public

Inspection

OMB No. 1545-0047

Employer identification number Name of the organization 36-3719712 THE KIDNEY CANCER ASSOCIATION Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection X Yes criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of (e) Amount of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (g) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant non-cash noncash assistance or assistance FMV, appraisal, assistance other) DANA FARBER CANCER INSTITUTE 450 BROOKLINE AVE. PB418 BOSTON, MA 02215 04-2263040 501(C)3 0 KIDNEY CANCER RESEARCH 500,000. UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER - 1515 HOLECOMBE 74-6001118 501(C)3 BLVD. - HOUSTON, TX 77030 575,000 0. KIDNEY CANCER RESEARCH HEALTH RESEARCH INC. ELM AND CARLTON STREETS BUFFALO, NY 14263 14-1402155 501(C)3 75,000 0. KIDNEY CANCER RESEARCH JOHNS HOPKINS UNIVERSITY 3910 KESWICK ROAD 52-0595110 501(C)3 BALTIMORE MD 21211 75 000 0. KIDNEY CANCER RESEARCH FRED HUTCHINSON CANCER RESEARCH CENTER - 1100 FAIRVIEW AVE NORTH -23-7156071 501(C)3 SEATTLE WA 98109 75 000 0. KIDNEY CANCER RESEARCH

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

Schedule I (Form 990) 2020

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
rt IV Supplemental Information. Provide the informati	ion required in Part I, line	e 2; Part III, columr	n (b); and any other ad	ditional information.	
RT I, LINE 2:					
E ORGANIZATION RECEIVES APPLI	CATIONS AND	USES MEDIO	CAL ADVISOR	S TO	
TERMINE THE RECIPIENTS. THE G	RANTS ARE MO	STLY USED	FOR RESEAR	CH AND THE	
GANIZATION KEEPS RECORDS OF A	LL SIGNED AG	REEMENTS.	THE ORGANI	ZATTON	
CEIVES FOLLOW UP REPORTS EACH					
CEIVES FOLLOW OF REFORTS EACH	ILAK FOK IN	E PROUECT,	5•		

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

ZUZUOpen to Public

OMB No. 1545-0047

Inspection

Employer identification number

36-3719712

Department of the Treasury
Internal Revenue Service
Name of the organization

THE RIDNEY CANCED ACCOUNTION

THE KIDNEY CANCER ASSOCIATION

Questions Regarding Compensation Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X Compensation committee Written employment contract X Compensation survey or study Independent compensation consultant X Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Х a Receive a severance payment or change-of-control payment? 4a X 4b **b** Participate in or receive payment from a supplemental nonqualified retirement plan? X c Participate in or receive payment from an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 5 contingent on the revenues of: Х a The organization? 5a X **b** Any related organization? If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 6 contingent on the net earnings of: X a The organization? 6a X **b** Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III Х 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the Х initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

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

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

Schedule J (Form 990) 2020

Regulations section 53.4958-6(c)?

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred benefits	(E) Total of columns (F) Compensation (B)(i)-(D) in column (B)		
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	perients	(B)(i)-(D)	reported as deferred on prior Form 990
(1) GRETCHEN VAUGHAN	(i)	225,230.	25,000.	1,200.	9,395.	24,097.	284,922.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) KENDALL MOORE	(i)	171,044.	18,000.	1,200.	9,680.	36,937.	236,861.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

FORM 990, PART

I,

ADVOCACY, RESEARCH, AND EDUCATION.

THE KIDNEY CANCER ASSOCIATION

Employer identification number 36-3719712

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES: DATA FEDERATION - DURING THE 2021 FISCAL YEAR, THE KIDNEY CANCER ASSOCIATION (KCA) BEGAN A PROJECT WITH SECURE AI LABS (SAIL) TO PROVIDE SECURE DATABASE TO TRACK AND TRACE THE USE OF PATIENT DATA IN COLLABORATIVE RESEARCH. WITH SAIL'S PLATFORM, KCA WILL BE ABLE TO MAKE USE OF CRITICAL MEDICAL DATA FROM PARTICIPATING HOSPITALS AROUND THE COUNTRY TO EXPAND THEIR RESEARCH PROGRAMS AND OFFERINGS. THE KCA DATA FEDERATION WILL GIVE MORE RESEARCHERS A CHANCE TO ACCESS A LARGER, DIVERSE SET OF DATA FROM THESE DISPARATE INSTITUTIONS QUICKLY AND COMPLIANTLY WITH SAIL'S PLATFORM, WHICH WILL SPEED UP THE RESEARCH PROCESS.

FORM 990, PART VI, SECTION A, LINE 8B:

THE ORGANIZATION DOES NOT HAVE A COMMITTEE WITH AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.

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

THE 990 IS REVIEWED IN DETAIL BY THE DIRECTOR OF FINANCE AND THE PRESIDENT/CEO BEFORE SIGNING. THE RETURN IS MADE AVAILABLE TO THE FULL BOARD OF DIRECTORS AT THE MARCH BOARD MEETING. IF THE RETURN IS NOT READY BY THE MARCH BOARD MEETING, THEN IT IS SENT VIA EMAIL TO THE BOARD PRIOR TO FILING.

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

Schedule O (Form 990 or 990-EZ) 2020

Name of the organization

THE KIDNEY CANCER ASSOCIATION

Employer identification number
36-3719712

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

THE ORGANIZATION HAS A WRITTEN CONFLICT OF INTEREST POLICY THAT REQUIRES

EMPLOYEES AND BOARD MEMBERS TO ANNUALLY DISCLOSE INTERESTS THAT COULD GIVE

RISE TO CONFLICTS. AT THE NOVEMBER BOARD MEETING, EVERY BOARD MEMBER IS

REQUIRED TO COMPLETE A CONFLICT OF INTEREST QUESTIONNAIRE ACKNOWLEDGING

THEY UNDERSTAND THE POLICY AND DISCLOSING ANY CONFLICTS OF INTEREST THEY

ARE AWARE OF. THROUGHOUT THE YEAR, SIGNIFICANT CONTRACTS AND TRANSACTIONS

ARE REVIEWED BY THE DIRECTOR OF FINANCE AND CEO FOR POTENTIAL CONFLICTS. IF

AN ACTUAL OR POTENTIAL CONFLICT IS IDENTIFIED, THE ASSOCIATION ACQUIRES AT

LEAST TWO OTHER QUOTES TO PRESENT TO THE FINANCE COMMITTEE FOR APPROVAL

PRIOR TO RATIFYING WITH THE BOARD OF DIRECTORS. THE CONFLICTED MEMBER IS

RECUSED FROM VOTING ON MATTERS IN WHICH THE CONFLICT IS IDENTIFIED.

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

THE BOARD CHAIR AND THE NOMINATING AND GOVERNANCE COMMITTEE (NGC) IS

RESPONSIBLE FOR ADMINISTERING THE ANNUAL PERFORMANCE EVALUATION OF THE

PRESIDENT/CEO. THE NGC REVIEWS COMPENSATION DATA THAT IS AVAILABLE ON SITES

LIKE CHARITY NAVIGATOR AND GUIDESTAR AS WELL AS THE 990 RETURNS OF SIMILAR

NONPROFIT ORGANIZATIONS. THE NGC MAKES A RECOMMENDATION TO THE BOARD AND

THE BOARD VOTES ON THE COMPENSATION OF THE PRESIDENT/CEO.

THE PRESIDENT/CEO, CHIEF ADVANCEMENT OFFICER, DIRECTOR OF OPERATIONS, AND

DIRECTOR OF FINANCE WORKED TOGETHER TO REVIEW THE MERIT INCREASES AND

BONUSES OF THE STAFF. THE FACTORS CONSIDERED IN AWARDING INCREASES WAS

PERFORMANCE REVIEW RATING, ACCOMPLISHMENT OF GOALS, LENGTH OF SERVICE, ANY

RECENT PROMOTIONS, AND THE APPROVED ANNUAL BUDGET.

THIS PROCESS WAS MOST RECENTLY UNDERTAKEN IN 2021.

Name of the organization THE KIDNEY CANCER ASSOCIATION	Employer identification number 36-3719712
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS BY-LAWS, CONFLICT OF INTEREST P	OLICY AND
FINANCIAL STATEMENTS AVAILABLE TO THE GENERAL PUBLIC UPON	REQUEST.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN VALUE - SPLIT INTEREST AGREEMENT	65,630.