PUBLIC INSPECTION COPY

Form 990-T	E>	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))						OMB No. 1545-0687		
	For colo	` .			•	• •	.			
5	For cale	ndar year 2017 or other tax year begin Go to www.irs.gov/Form990					···	4		
Department of the Treasury Internal Revenue Service	▶ Do	not enter SSN numbers on this form a					2)(3)		Public Inspection for Organizations Only	
A Check box if				e changed and see			D Emplo	yer identif	ication number	
address changed							(Emplo	yees' trust, s	ee instructions.)	
B Exempt under section		AMERICAN CANCER SOC	IETY,	INC.						
X 501(C)(3)	Print	170 170 170 170 170 170 170 170 170 170								
408(e) 220(e)	Type							ated busin structions.)	ess activity codes	
408A530(a		250 WILLIAMS STREET				400	,	,		
529(a)	_	City or town, state or province, country, and ZIP or foreign postal code						2.0	00000	
C Book value of all assets at end of year		ATLANTA, GA 30303					53119	90	900099	
•		up exemption number (See instruct			1		1			
		eck organization type X 501			501(c)		401(a)		Other trust	
		rimary unrelated business activity.							\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
		corporation a subsidiary in an affil			ubsidiary c	ontrolled group?		▶∟	Yes X No	
		identifying number of the parent co CATHERINE E. MICKLE	rporation	1. ▶	Talaabaa	e number ▶ 40	1-220-	7021		
				(A) Incom				1934	(C) Not	
		or Business Income		(A) Incor	ne	(B) Expen	562		(C) Net	
		1,905.		1	, 905.					
b Less returns and allow		c Balance ▶		т	, 900.					
-	•	ule A, line 7)	2	1	,905.				1,905.	
		2 from line 1c	3		, 505.				1,505.	
		attach Schedule D)	4a							
		Part II, line 17) (attach Form 4797)	4b							
		trusts	4c	203	,910.	ATCH 1			203,910.	
	•	ps and S corporations (attach statement)			,150.		4,625.		-235 , 475.	
			6	217	,100.		4,023.		233,473.	
		icome (Schedule E)	7							
		nts from controlled organizations (Schedule F)								
		1(c)(7), (9), or (17) organization (Schedule G)								
·	•	ncome (Schedule I)	10	9	,715.				9,715.	
		dule J)	11		, , 15.				<i>5,</i> 715.	
		ctions; attach schedule)	12	434	,680.	45	4,625.		-19,945.	
		ough 12							<u> </u>	
		t be directly connected with t					zxcept i	or cortu	ibutions,	
		directors, and trustees (Schedule K)					144			
,	,									
		See instructions for limitation rules)								
		4562)		1	1		20			
		on Schedule A and elsewhere on re					22b			
				_						
		compensation plans								
		s								
		Schedule I).								
		Schedule J)								
		schedule)								
		es 14 through 28								
		ole income before net operating							-19,945.	
		ion (limited to the amount on line 30							2,2-0	
		e income before specific deduction							-19,945.	
		rally \$1,000, but see line 33 instruc							1,000.	
		ble income. Subtract line 33 fr							-,	
enter the smaller			J IIIIC	. J. II IIIO J	J 15 grea	un inic J	2,		-19.945.	

Page 2

Par	t III	Tax Computation				
35	Organi	zations Taxable as Corporations. See instructions for tax computation. Controlled grou	5			
		s (sections 1561 and 1563) check here See instructions and:				
а		our share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):				
	(1) \$	(2) \$ (3) \$				
b	Enter or	ganization's share of: (1) Additional 5% tax (not more than \$11,750)\$				
	(2) Addi	tional 3% tax (not more than \$100,000)				
С		tax on the amount on line 34	▶ 350	;		
36	Trusts	Taxable at Trust Rates. See instructions for tax computation. Income tax of	on			
	the amo	unt on line 34 from: Tax rate schedule or Schedule D (Form 1041)	▶ 36			
37	Proxy ta	xx. See instructions	l			
38	Alternat	ive minimum tax	. 38			
39	Tax on	Non-Compliant Facility Income. See instructions	. 39			
40	Total. A	dd lines 37, 38 and 39 to line 35c or 36, whichever applies	. 40			
Par	t IV	Tax and Payments				
41 a	Foreign	tax credit (corporations attach Form 1118; trusts attach Form 1116) 41a				
		redits (see instructions)				
С	General	business credit. Attach Form 3800 (see instructions)				
d	Credit for	or prior year minimum tax (attach Form 8801 or 8827)				
		edits. Add lines 41a through 41d	. 416	,		
42		t line 41e from line 40				
43	Other tax	es. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	. 43			
44		x. Add lines 42 and 43	. 44			0.
		ts: A 2016 overpayment credited to 2017	_			
		timated tax payments				
С	Tax dep	osited with Form 8868	_			
d	Foreign	organizations: Tax paid or withheld at source (see instructions)				
е	Backup	withholding (see instructions)				
f	Credit for	or small employer health insurance premiums (Attach Form 8941)	_			
g		redits and payments: Form 2439				
		orm 4136 Other Total ▶ 45g				400
46		nyments. Add lines 45a through 45g	11			422.
47		ed tax penalty (see instructions). Check if Form 2220 is attached	_ 47			
48		. If line 46 is less than the total of lines 44 and 47, enter amount owed				422.
49		ment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	. —	+		422.
50 Par		e amount of line 49 you want: Credited to 2018 estimated tax ► Refunded Statements Regarding Certain Activities and Other Information (see instructi				722.
51		time during the 2017 calendar year, did the organization have an interest in or a signature		er authority	Yes	No
٠.		financial account (bank, securities, or other) in a foreign country? If YES, the organization				
		Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the	•			
	here >	, 1		,		Х
52	-	he tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fo	reian tr			Х
-	•	ee instructions for other forms the organization may have to file.	reigir a	300:1 1 1 1		
53		e amount of tax-exempt interest received or accrued during the tax year ▶ \$				
	Ur	der penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the	e best of	my knowledge	and be	lief, it is
Sigr	1 tru	e, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	May +h	e IRS discuss	thic	roturn
Her		ATHERINE E. MICKLE 11/09/2018 CFO	,	e IRS discuss e preparer s		
		gnature of officer Date Title	(see instru	· · —	'es	No
		Print/Type preparer's name Preparer's signature Date	ieck	if PTIN		
Paid		LAURA KIELCZEWSKI Jun Kulpuli 11/14/18 se	lf-employ	yed P007	74076	59
Prep		Firm's name ► ERNST & YOUNG U.S. LLP	m's EIN	▶34-6565	596	
use	Only	Firm's address ▶ 5 TIMES SQUARE, NEW YORK, NY 10036	one no.	212-773	3-300	0 (

Form **990-T** (2017)

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Form 990-1 (2017)										Page 3
Schedule A - Cost of G	<u>oods Sold. Er</u>	nter method	d of invent							
1 Inventory at beginning of y	year . 1			6 Inv	entory a	at end of yea	ar	6		
2 Purchases				7 Co	st of	goods so	ld. Subtract line			
3 Cost of labor	3			6	from I	ine 5. En	iter here and in			
4a Additional section 263A c	osts			Pa	rt I, line	2		7		
(attach schedule)	4a			8 Do	the	rules of	section 263A (v	with respect	to Yes	s No
b Other costs (attach schedu	ule) . 4b			pro	perty	produced	or acquired for	r resale) ap	ply	
5 Total. Add lines 1 through				to	the orga	nization? .	<u> </u>			X
Schedule C - Rent Income (see instructions)	e (From Real P	roperty a	nd Perso	onal Pro	perty	Leased V	Vith Real Prope	rty)		
1. Description of property										
(1) ROCHESTER HOPE	LODGE									
(2)										
(3)										
(4)										
	2. Rent recei	ved or accru	ed							
(a) From personal property (if the			rom real and				3(a) Deductions d			
for personal property is more than 50%	percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)			in columns 2(a) and 2(b) (attach schedule) ATTACHMENT 2						
(1)		219,150.					454,	,625.		
(2)										
(3)										
(4)										
Total		Total	21	9,150						
(c) Total income. Add totals of c	olumns 2(a) and 2	(b). Enter					(b) Total deduction Enter here and or			
here and on page 1, Part I, line 6	` '	,	219	,150.			Part I, line 6, colu		454,	,625.
Schedule E - Unrelated D			e instruct	tions)			•			
		,			om or	3. [Deductions directly co		llocable to	
1. Description of de	bt-financed property		allocable	2. Gross income from or allocable to debt-financed		(a) Straig		ced property	deductions	
				property		(a) Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)		,
(1)										
(2)										
(3)										
(4)										
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	property		. Column I divided column 5			income reportable n 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))			
(1)					%					
(2)					%					
(3)					%					
(4)					%					
							re and on page 1, ne 7, column (A).	Enter here a Part I, line 7		
Totals	tions included in c	olumn 8			▶					
i otal alviaelias leceivea aeaac	iioiio iiioiducu iii C	olullili O				· · · · · ·	<u> </u>		000 T	

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Schedule F - Interest, Anni	illes, Royalles			ontrolled Or			tions (see	e iristi uctio	115)		
Name of controlled organization	2. Employer identification numb		3. Net unrelated income (loss) (see instructions)		4. Total of specified payments made		included	5. Part of column 4 that is included in the controlling organization's gross income		connected with income	
(1)											
(2)											
(3)											
(4)											
Nonexempt Controlled Organization	zations										
7. Taxable Income	Net unrelated in (loss) (see instruction	I .		Total of specification		inclu	art of columned art of columned in the columned in the columned ization's gross	ontrolling		Deductions directly nnected with income in column 10	
(1)											
(2)											
(3)											
(4)											
Totals	ncome of a Sec	tion 501(c)(7),	(9), or (17		Par		structions)		ter here and on page 1, art I, line 8, column (B). 5. Total deductions	
1. Description of income	2. Amount of	income		directly co (attach sc	nnected			et-asides n schedule)		and set-asides (col. 3 plus col. 4)	
(1)											
(2)											
<u>(3)</u> (4)											
Totals	Enter here and Part I, line 9, co	olumn (A).	ner Th	an Advert	ising In	come	(see instru	uctions)		Enter here and on page 1 Part I, line 9, column (B)	
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expen directl connected productio unrelate business in	ly I with on of ed	4. Net incorfrom unrelated or business 2 minus colf a gain, cols. 5 thr	ted tradé (column lumn 3). compute	from a	Gross income om activity that not unrelated usiness income 6. Expenses attributable to column 5		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).		
(1)											
(2)											
(3)											
(4)											
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here a page 1, P line 10, co	art I,							Enter here and on page 1, Part II, line 26.	
Totals ▶ Schedule J - Advertising Ir	oomo (ooo instru	uations\									
				idated Da	-!-						
Part I Income From Per	lodicals Report	ed on a C	onsoi	idated Ba	SIS	l					
1. Name of periodical	2. Gross advertising income		3. Direct advertising costs		4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.		5. Circulation income		ership ts	7. Excess readership costs (column 6 minus column 5, but not more than column 4).	
(1)											
(2)											
(3)											
(4)											
Totals (carry to Part II, line (5))										Form QQ 0- T (2017	

JSA

7X2743 3.000 47091W 2217 V 17-7.2F 60103581 PAGE 108 Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) CANCER AND CANCER CYTOPATHOLOG	3,765.		3,765.			
(2)CA: A CANCER JOURNAL FOR CLINI	5,950.		5,950.			
(3)						
(4)						
Totals from Part I ▶						
Totals, Part II (lines 1-5) ▶	Enter here and on page 1, Part I, line 11, col (A).	Enter here and on page 1, Part I, line 11, col (B).				Enter here and on page 1, Part II, line 27.

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

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

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203,910.

7\	ηт 7	$^{\prime}$	שביאות	1

FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS

230 FIFTH AVE ASSOCIATES	203,685.
2620 CATALPA	-112.
MEADOWLAKE ASSOCIATES	147.
OAKRIDGE ASSOCIATES	190.

INCOME (LOSS) FROM PARTNERSHIPS

ATTACHMENT 2

SCHEDULE C - RENT INCOME DEDUCTIONS

ROCHESTER HOPE LODGE

454,625. TOTAL

AMERICAN CANCER SOCIETY, INC.

STATEMENT MADE A PART OF AND ATTACHED TO FORM 990-T FOR THE YEAR ENDED DECEMBER 31, 2017

E.I.N. 13-1788491

As of August 31, 2012, the American Cancer Society, High Plains Division, Inc. (E.I.N. 74-1185665) ceased operations as a separate legal entity and was merged into the American Cancer Society, Inc. (National Home Office) as of September 1, 2012. The American Cancer Society, Inc. (National Home Office) continued its existence as the surviving corporation under the name the American Cancer Society, Inc. Accordingly, the net operating loss generated in years 1997-2007 will also be transferred to the American Cancer Society, Inc. (E.I.N. 13-1788491) for its carry-forward use in offsetting the unrelated business income incurred.

PART II, LINE 31	LOSS GENERATED	LOSS USED 2003	LOSS USED 2004	LOSS USED 2011	LOSS USED 2012	LOSS CARRYFORWARD
NET OPERATING LOSS GENERATED IN 1997	(338,817)	75,083	1,665	87,788	132,205	(174,281)
NET OPERATING LOSS GENERATED IN 1998	(379,642)					(379,642)
NET OPERATING LOSS GENERATED IN 1999	(157,912)					(157,912)
NET OPERATING LOSS GENERATED IN 2000	(153,034)					(153,034)
NET OPERATING LOSS GENERATED IN 2001	(113,363)					(113,363)
NET OPERATING LOSS GENERATED IN 2002	(132,104)					(132,104)
NET OPERATING LOSS GENERATED IN 2005	(13,140)					(13,140)
NET OPERATING LOSS GENERATED IN 2006	(1,795)					(1,795)
NET OPERATING LOSS GENERATED IN 2007	(1,980)					(1,980)
NET OPERATING LOSS GENERATED IN 2011	-					-
NET OPERATING LOSS GENERATED IN 2012	-					-
NET OPERATING LOSS GENERATED IN 2013	(37,884)					(37,884)
NET OPERATING LOSS GENERATED IN 2014	(58,211)					(58,211)
NET OPERATING LOSS GENERATED IN 2015	(112,756)					(112,756)
NET OPERATING LOSS GENERATED IN 2016	(151,931)					(151,931)
NET OPERATING LOSS GENERATED IN 2017	(19,945)					(19,945)
NET OPERATING LOSS AVAILABLE FOR 2017	(1,672,514)	75,083	1,665	87,788	132,205	(1,507,978)