

Form **990-T**

**Exempt Organization Business Income Tax Return  
(and proxy tax under section 6033(e))**

OMB No. 1545-0687

For calendar year 2014 or other tax year beginning \_\_\_\_\_, 2014, and ending \_\_\_\_\_, 20\_\_.

**2014**

Department of the Treasury  
Internal Revenue Service

▶ **Information about Form 990-T and its instructions is available at [www.irs.gov/form990t](http://www.irs.gov/form990t).**  
▶ **Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).**

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

<b>A</b> <input type="checkbox"/> Check box if address changed  <b>B</b> Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)  <b>C</b> Book value of all assets at end of year 1855404308.	<b>Print or Type</b>	Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.) AMERICAN CANCER SOCIETY, INC.	<b>D</b> Employer identification number (Employees' trust, see instructions.) 13-1788491
		Number, street, and room or suite no. If a P.O. box, see instructions. 250 WILLIAMS STREET NW 400	<b>E</b> Unrelated business activity codes (See instructions.) 531190 900099
		City or town, state or province, country, and ZIP or foreign postal code ATLANTA, GA 30303	
<b>F</b> Group exemption number (See instructions.) ▶ 1855404308.		<b>G</b> Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust	

**H** Describe the organization's primary unrelated business activity. ▶ **ATTACHMENT 1**

**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . . . . .  Yes  No  
 If "Yes," enter the name and identifying number of the parent corporation. ▶

**J** The books are in care of ▶ CATHERINE E. MICKLE Telephone number ▶ 404-329-7934

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 332,461.			
b	Less returns and allowances			
c	Balance ▶	1c 332,461.		
2	Cost of goods sold (Schedule A, line 7) . . . . .	2 205,245.		
3	Gross profit. Subtract line 2 from line 1c . . . . .	3 127,216.		127,216.
4a	Capital gain net income (attach Schedule D) . . . . .	4a		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) . . . . .	4b		
c	Capital loss deduction for trusts . . . . .	4c		
5	Income (loss) from partnerships and S corporations (attach statement)	5 73,526.	ATCH 2	73,526.
6	Rent income (Schedule C) . . . . .	6 150,635.	430,403.	-279,768.
7	Unrelated debt-financed income (Schedule E) . . . . .	7		
8	Interest, annuities, royalties, and rents from controlled organizations (Schedule F)	8		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10	Exploited exempt activity income (Schedule I) . . . . .	10		
11	Advertising income (Schedule J) . . . . .	11 20,815.		20,815.
12	Other income (See instructions; attach schedule) . . . . .	12		
13	<b>Total.</b> Combine lines 3 through 12 . . . . .	13 372,192.	430,403.	-58,211.

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

14	Compensation of officers, directors, and trustees (Schedule K) . . . . .	14		
15	Salaries and wages . . . . .	15		
16	Repairs and maintenance . . . . .	16		
17	Bad debts . . . . .	17		
18	Interest (attach schedule) . . . . .	18		
19	Taxes and licenses . . . . .	19		10,313.
20	Charitable contributions (See instructions for limitation rules) . . . . .	20		
21	Depreciation (attach Form 4562) . . . . .	21		
22	Less depreciation claimed on Schedule A and elsewhere on return . . . . .	22a		22b
23	Depletion . . . . .	23		
24	Contributions to deferred compensation plans . . . . .	24		
25	Employee benefit programs . . . . .	25		
26	Excess exempt expenses (Schedule I) . . . . .	26		
27	Excess readership costs (Schedule J) . . . . .	27		
28	Other deductions (attach schedule) . . . . .	28		
29	<b>Total deductions.</b> Add lines 14 through 28 . . . . .	29		10,313.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30		-68,524.
31	Net operating loss deduction (limited to the amount on line 30) . . . . .	31		
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 . . . . .	32		-68,524.
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) . . . . .	33		1,000.
34	<b>Unrelated business taxable income.</b> Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 . . . . .	34		-68,524.

Part III Tax Computation

Table with 3 columns: Description, Amount, and Reference. Rows include 35 Organizations Taxable as Corporations, 36 Trusts Taxable at Trust Rates, 37 Proxy tax, 38 Alternative minimum tax, and 39 Total.

Part IV Tax and Payments

Table with 3 columns: Description, Amount, and Reference. Rows include 40 Foreign tax credit, 41 Subtract line 40e, 42 Other taxes, 43 Total tax, 44 Payments, 45 Total payments, 46 Estimated tax penalty, 47 Tax due, 48 Overpayment, and 49 Enter the amount of line 48.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question, Yes, and No. Rows include 1 At any time during the 2014 calendar year, did the organization have an interest in or a signature or other authority over a financial account... 2 During the tax year, did the organization receive a distribution from... 3 Enter the amount of tax-exempt interest received or accrued during the tax year.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation FMV

Table with 3 columns: Description, Amount, and Reference. Rows include 1 Inventory at beginning of year, 2 Purchases, 3 Cost of labor, 4a Additional section 263A costs, 4b Other costs, 5 Total, 6 Inventory at end of year, 7 Cost of goods sold, and 8 Do the rules of section 263A...

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

Sign Here: CATHERINE E. MICKLE, CFO. Signature of officer, Date, Title.

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

Paid Preparer Use Only: LAURA KIELCZEWSKI, ERNST & YOUNG U.S. LLP, 5 TIMES SQUARE, NEW YORK, NY 10036.

NEW YORK, NY 10036

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Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

- (1) ROCHESTER HOPE LODGE
(2) 230 5TH AVENUE ASSOCIATES
(3)
(4)

2. Rent received or accrued

Table with 3 columns: (a) From personal property, (b) From real and personal property, 3(a) Deductions directly connected with the income. Includes Total and (c) Total income rows.

Schedule E - Unrelated Debt-Financed Income (see instructions)

Table with 5 columns: 1. Description of debt-financed property, 2. Gross income from or allocable to debt-financed property, 3. Deductions directly connected with or allocable to debt-financed property, 4. Amount of average acquisition debt, 5. Average adjusted basis, 6. Column 4 divided by column 5, 7. Gross income reportable, 8. Allocable deductions. Includes Totals row.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

Table with 6 columns: 1. Name of controlled organization, 2. Employer identification number, 3. Net unrelated income (loss), 4. Total of specified payments made, 5. Part of column 4 that is included in the controlling organization's gross income, 6. Deductions directly connected with income in column 5.

Nonexempt Controlled Organizations

Table with 5 columns: 7. Taxable Income, 8. Net unrelated income (loss), 9. Total of specified payments made, 10. Part of column 9 that is included in the controlling organization's gross income, 11. Deductions directly connected with income in column 10. Includes Totals row.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

Table with 5 columns: 1. Description of income, 2. Amount of income, 3. Deductions directly connected, 4. Set-asides, 5. Total deductions and set-asides. Includes a Totals row.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

Table with 7 columns: 1. Description of exploited activity, 2. Gross unrelated business income, 3. Expenses directly connected, 4. Net income (loss), 5. Gross income from activity, 6. Expenses attributable, 7. Excess exempt expenses. Includes a Totals row.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

Table with 7 columns: 1. Name of periodical, 2. Gross advertising income, 3. Direct advertising costs, 4. Advertising gain or (loss), 5. Circulation income, 6. Readership costs, 7. Excess readership costs. Includes a Totals row.

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.)

Table with 7 columns: 1. Name of periodical, 2. Gross advertising income, 3. Direct advertising costs, 4. Advertising gain or (loss), 5. Circulation income, 6. Readership costs, 7. Excess readership costs. Includes a Totals row.

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

Table with 4 columns: 1. Name, 2. Title, 3. Percent of time devoted to business, 4. Compensation attributable to unrelated business. Includes a Total row.

ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY.

JOURNAL ADVERTISING, RENT OF PROPERTY, SALE OF TICKETS

ATTACHMENT 2

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

230 FIFTH AVE ASSOCIATES	70,777.
2620 CATALPA	63.
MEADOWLAKE ASSOCIATES	128.
OAKRIDGE ASSOCIATES	2,558.
INCOME (LOSS) FROM PARTNERSHIPS	<u>73,526.</u>

SCHEDULE J - PART II, ADVERTISING INCOME REPORTED ON A SEPARATE BASIS

1. <u>NAME OF PERIODICAL</u>	2. GROSS ADVERTISING <u>INCOME</u>	3. DIRECT ADVERTISING <u>COSTS</u>	4. ADVERTISING <u>GAIN OR LOSS</u>	5. CIRCULATION <u>INCOME</u>	6. READERSHIP <u>COSTS</u>	7. EXCESS READERSHIP <u>COSTS</u>
CANCER & CANCER CYTOPATHOLOGY	12,879.		12,879.			
CA: A CNCR JRNL FOR CLINICIANS	7,936.		7,936.			
COLUMN TOTALS	<u>20,815.</u>					

AMERICAN CANCER SOCIETY, INC.

STATEMENT MADE A PART OF AND ATTACHED  
TO FORM 990-T FOR THE YEAR ENDED DECEMBER 31, 2014

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)
<b>NET OPERATING LOSS AVAILABLE FOR 2014</b>	<b>(1,387,882)</b>	<b>75,083</b>	<b>1,665</b>	<b>87,788</b>	<b>132,205</b>	<b>(1,223,346)</b>