Form **990-F7**

Short Form **Return of Organization Exempt From Income Tax**

OMB No. 1545-1150

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or

Under section 50 I(c), 527, or 4947(a)(1) of the internal Revenue Code (except black lung benefit trust or private foundation)

➤ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$200,000 at the part of the year may use this form.

➤ The organization may have to use a copy of this return to satisfy state reporting requirements. Department of the Treasury Internal Revenue Service

and ending For the 2010 calendar year, or tax year beginning Check if applicable: D Employer identification number C Name of organization Address change PMP RESEARCH FOUNDATION 26-2890160 Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Room/suite Initial return 6415 GRANGER RD 200 216/986-7010 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return INDEPENDENCE, OH 44131 Number > X Cash Accrual Other (specify) H Check | if the organization is not Accounting Method: Website: ▶ PMPCURE.ORG required to attach Schedule B (Form 990, 990-EZ, or 990-PF). Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts, If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 135,923. Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 135,308. Program service revenue including government fees and contracts 2 Membership dues and assessments 3 3 Investment income SEE SCHEDULE O 596. 4 5a Gross amount from sale of assets other than inventory 5a Less; cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue \$15,000) Gross income from fundraising events (not including \$ 109,081. of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) c Less: direct expenses from gaming and fundraising events 4.893. -4,893.d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a Gross sales of inventory, less returns and allowances Less: cost of goods sold SEE SCHEDULE O Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 19. 7c Other revenue (describe in Schedule 0) 8 9 131,030. **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 100,000. Grants and similar amounts paid (list in Schedule 0) SEE SCHEDULE O 10 11 Benefits paid to or for members 11 Salaries, other compensation, and employee benefits 12 12 Professional fees and other payments to independent contractors 13 13 14 14 Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping 15 15 11,846. SEE SCHEDULE O 16 Other expenses (describe in Schedule 0) 16 17 Total expenses. Add lines 10 through 16 17 111,846. Excess or (deficit) for the year (Subtract line 17 from line 9) 19,184. 18 18 **Net Assets** Net assets or fund balances at beginning of year (from line 27, column (A)) 19 170,412. (must agree with end-of-year figure reported on prior year's return) 19 Other changes in net assets or fund balances (explain in Schedule 0) 20 20

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2010)

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Net assets or fund balances at end of year. Combine lines 18 through 20

Pa	art II	Balance Sheets. (see the instructions for Part II.)					
		Check if the organization used Schedule O to respond to any	question in this Part II				
				(A) Beginning of year			nd of year
22	Cash	, savings, and investments		170,412	• 22		189,596
23		and buildings			23		
24	Other	assets (describe in Schedule 0)			24		
25		assets		170,412	• 25		189,596.
26	Total	liabilities (describe in Schedule 0)		0			0 .
27	Net a	ssets or fund balances (line 27 of column (B) must agree with	h line 21)	170,412	• 27		189,596
Pa		Statement of Program Service Accompl		or Part III.)		E 2	xpenses
		Check if the organization used Schedule O to respond to an	y question in this Part III	·	X		for section
Wha	t is the	organization's primary exempt purpose?SEE SCHEDU				501(C)(3)	and 501(c)(4) ons and section
		what was achieved in carrying out the organization's exe		ncise manner descri	he) trusts; optional
		es provided, the number of persons benefited, and other				for others	.)
		RESEARCH GRANTS MADE				\vdash	
					_		
	(Grants	s\$ 100,000.) If this amount includes	foreign grants, check here		\Box	28a	
29	Grant	5 5 100 7 0 0 0 0 7 11 tills amount includes	Toreign grants, check here	······		1204	
23					_		
	(0	Δ	formations annually all and the second		\Box	29a	
20	(Grants	s \$) if this amount includes	foreign grants, check here	P	ш	294	
30							
		_			_		
	(Grants		foreign grants, check here	>		30a	
						l l	
	(Grants	•		>	<u> </u>	31a	
32	Total	program service expenses (add lines 28a through 31a	a)		<u> ▶</u>	32	0 .
Pa	art IV	List of Officers, Directors, Trustees, and		e even if not compensated. (see the	instructions f	or Part IV.)
		Check if the organization used Schedule O to respond to an					1
			(b) Title and average hou			Contributions employee	(e) Expense
		(a) Name and address	per week devoted to	(If not paid, enter	bene	efit plans &	account and other allowances
			position	-0)		deferred npensation	other allowances
ЬI	SA 1	KURTZ LUCIANO	PRESIDENT				
			2.00	0.		0.	0.
GE	RAL	D LEWANDOWSKI	VICE-PRESIDE	ENT			
			2.00	0.		0.	0.
JA	MES	P CARROLL	VICE-PRESIDE	ENT			
			2.00	0.		0.	0.
ΜI	CHA:	EL DVORSKY	VICE-PRESIDE	ENT			
			2.00	0.		0.	0.
Jΰ	DIT	H CULBERTSON	VICE-PRESIDE	ENT			
			2.00	0.		0.	0.
$\overline{\mathrm{DA}}$	NIE	L LUCIANO	SECRETARY				
===			2.00	0.		0.	0.
SII	SAN	ORTEGA	DIRECTOR	+			
	D1111	OKTEON	2.00	0.		0.	0.
_			2.00	 			
				+			-
							1
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							1

Pa	Other Information (Note the statement requirements in the instructions for Part V.)			77
	Check if the organization used Schedule O to respond to any question in this Part V		Yes	X No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in		162	NO
00	Schedule 0	33		х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended	"		
•	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		Х
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not			
	reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of $1,000$ or more or was it a section $501(c)(4)$, $501(c)(5)$, or			
	501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/	<u>A</u>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			37
07 -	complete applicable parts of Schedule N	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions. 37a 37a 0	37b		Х
	Did the organization file Form 1120-POL for this year? Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made	3/0		
00 a	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Х
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A			
39	Section 501(c)(7) organizations. Enter:	-		
а	Initiation fees and capital contributions included on line 9 39a N/A			
	Gross receipts, included on line 9, for public use of club facilities 39b N/A			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the			
	year, or did it engage in an excess benefit transaction in a prior year, that has not been reported on any of its prior Forms 990 or 990-EZ?			37
	If "Yes," complete Schedule L, Part I	40b		X
Ü	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the			
u	organization Defends and the first amount of the first and			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		Х
	List the states with which a copy of this return is filed. ▶ OH , PA , VA			
42 a	The organization's books are in care of \blacktriangleright LISA KURTZ LUCIANO Telephone no. \blacktriangleright 216/98			
	Located at ► 6415 GRANGER RD, INDEPENDENCE, OH ZIP+4 ► 4	413	1	
b	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		Yes	
	account)? If "Yes," enter the name of the foreign country:	42b		Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		х
·	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		▶	
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead			v
_	of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year?	44b		X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	44c		Λ
u	in Schedule O	44d		
		Eorm 0	00 57	(2010)

1 0111	1 330 LZ (/	PMP RESEARCH FOUL	NDATION				20-2090	T 0 0		i ayu i
									Yes	
45		ated organization a controlled entity of the organ		-		•		45		X
а		rganization receive any payment from or engage ir	-	-	within the m	eaning of section	512(b)(13)?			
		orm 990 and Schedule R may need to be complet						45a		X
46										
_	If "Yes," c	omplete Schedule C, Part I						46		X
Ра		Section 501(c)(3) organizations a			-		-		,	, , ,
		organizations and section $4947(a)(1)$ nonexempt		•						١
		Check if the organization used Schedule 0 to resp	ond to any question	n in this Part VI						
									Yes	
47		rganization engage in lobbying activities? If "Yes,						47		Х
48		ganization a school as described in section 170(b)(48		Х
		rganization make any transfers to an exempt non-						49a		X
b		vas the related organization a section 527 organiza						49b		
50	Complete	e this table for the organization's five highest comp	pensated employees	s (other than officers,	directors, tr	ustees and key en	nployees) who e	each re	ceived	more
	than \$10	0,000 of compensation from the organization. If th	nere is none, enter "	None."						
				(b) Title and averag) Compensation	(d) Contribution to employee	١,	e) Expe	
		(a) Name and address of each employee paid m	iore	per week devote	ed to		benefit plans &		ccount	
		than \$100,000 NONE		position			deferred compensation	Oth	er allow	ances
				<u> </u>						
]						
				1						
				1						
				1						
f	Total nur	nber of other employees paid over \$100,000		<u> </u>						
51		this table for the organization's five highest comp			ach received	more than \$100.	000 of compens	sation f	rom the	е
		ion. If there is none, enter "None." NONE				,	'			
	<u> </u>	(a) Name and address of each independent con	tractor paid more th	han \$100.000		(b) Type of ser	vice	(c) Con	npensat	tion
						() 31		. ,	<u> </u>	
	Total	phor of other independent contractors such	ing over \$100 000							
		nber of other independent contractors each receiv	=			. – – – – – – – – – – – – – – – – – – –				
52		rganization complete Schedule A? Note: All section	nn 50 i(c)(3) organiz	zations and 4947(a)(1	i) nonexemp	l	. □	v		¬ ".
	U	e trusts must attach a completed Schedule A	is return, including acc	ompanying schedules and	d statements, a	and to the best of my	knowledge and b	<u>A.</u> Yo	3S ∟ true,	No
	c	orrect, and complete. Declaration of preparer (other than of	ficer) is based on all inf	formation of which prepare	er has any kno	wledge.	<u> </u>			
Sig	ın 📗	Signature of officer					Date			
Hei	re [
		Type or print name and title								
					\	Charle	if Intin			
_		3	reparer's signature)ate	Check	if PTIN			
Pai		KATHLEEN HOOVER,			= .	self- emplo	yea			
	parer	CPA			5/16/	L1				
Use	e Only	Firm's name ► CORBETS & ASSO		INC		Firm's EIN				
		Firm's address ► 33595 BAINBR		SUITE 205		Phone no.	(440)	34	9-0	463
_		SOLON, OH 441	139							
		scuss this return with the preparer shown above?	See instructions				.	Υ.	es 🗌	No
0321 03-04	/4 1-11							Form 9	990-EZ	(2010)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

PMP RESEARCH FOUNDATION

Employer identification number

			PMP RES	EARCH FOUNDA	TION					26	5-2890	160	
Pa	art I	Reason	for Public Char	ity Status (All organiz	zations mu	st comple	te this par	t.) See ins	tructions.				
Γhe	organ	ization is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	ox.)					
1	Ш	A church, cor	nvention of churche	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i)					
2	Ш	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)											
3	Ш	A hospital or	a cooperative hospi	tal service organization	described	in section	170(b)(1)	(A)(iii).					
4		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:											
5		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). (Comple	ete Part II.)									
6	Щ	A federal, sta	ite, or local governm	ent or governmental uni	t described	d in sectio	n 170(b)(1	I)(A)(v).					
7				eives a substantial part	of its supp	ort from a	governme	ental unit c	r from the	general p	oublic desc	ribed in	1
		section 170(b)(1)(A)(vi). (Comple	ete Part II.)									
8		A community	trust described in s	section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9	X	An organizati	ion that normally rec	eives: (1) more than 33	1/3% of its	support f	rom contri	butions, n	nembershi	p fees, an	id gross re	ceipts f	rom
				nctions - subject to certa									
				axable income (less sect	tion 511 ta	x) from bu	isinesses a	acquired b	y the orga	ınization a	ifter June 3	30, 197	5.
			509(a)(2). (Complete	•									
10		-	-	perated exclusively to te	-	•			-				
11	Ш			perated exclusively for the									r
				ations described in secti				2). See se o	ction 509(a)(3). Che	ck the box	that	
				organization and compl							T III	O41	
_		a Type I		* *	Typ		•	-	r mara dia	لــــا ۵	Type III - (_
е	• —			at the organization is not									1
f				han one or more publicly tten determination from t						3(a)(1) OI 3	Section 303	/(α)(∠).	
'			rganization, check th										
g			•	nis box organization accepted ar									
3	,			lirectly controls, either al								Yes	No
				upported organization?									
		-		n described in (i) above?								\Box	
				person described in (i) o									
h	1			about the supported or							·· <u> </u>		
			-										
(i) Name	of supported	(ii) EIN	(iii) Type of		organization			(vi) ls	the	(vii) An	nount of	
•	, orga	nization		organization (described on lines 1-9	in col. (i) listed in your org				organizátic (i) organiz	ed in the		port	
				above or IRC section		_			U.S				
				(see instructions))	Yes	No	Yes	No	Yes	No			
										+ +			
Γ∩t:	al												

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

Schedule A (Form 990 or 990-EZ) 2010

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) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
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						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support			•	•		
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 4	, ,	, ,	, ,	, ,	, ,	.,
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
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 IV.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instructi	ons)	•	•	12	
13	First five years. If the Form 990 is for	the organization's	,			n 501(c)(3)	
	organization, check this box and stop	here					>
Sec	organization, check this box and stop	c Support Pe	rcentage				
14	Public support percentage for 2010 (I	ine 6, column (f) d	ivided by line 11,	column (f))		14	%
15	Public support percentage from 2009	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2010.If the or	rganization did no	t check the box o	n line 13, and line	14 is 33 1/3% or m	nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization	າ			▶□
b	33 1/3% support test - 2009.If the or	rganization did no	t check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization quali	fies as a publicly	supported organiz	ation			▶Ш
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac	ts-and-circumstan	ices" test, check t	his box and stop I	nere. Explain in Pa	rt IV how the orgar	nization
	meets the "facts-and-circumstances"	test. The organiza	ation qualifies as a	publicly supporte	d organization		
b	10% -facts-and-circumstances test	t - 2009. If the orga	anization did not d	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets th	ie "facts-and-circu	ımstances" test, c	heck this box and	stop here. Explain	n in Part IV how the	<u> </u>
	organization meets the "facts-and-circ	umstances" test.	The organization	qualifies as a publ	icly supported orga	anization	
18	Private foundation. If the organizatio	n did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box a	and see instruction	s ▶ 🔲

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Sec	qualify under the tests listed be ction A. Public Support	low, please com	plete Part II.)				
_	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(a) 2009	(d) 2009	(e) 2010	(f) Total
	Gifts, grants, contributions, and	(a) 2006	(b) 2007	(c) 2008	(a) 2009	(e) 2010	(I) Total
'	membership fees received. (Do not						
	include any "unusual grants.")			57,886.	279,758.		337,644.
2	Gross receipts from admissions,			37,000.	275,750		337,011.
2	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the				392.		392.
_	organization's tax-exempt purpose				394.		392.
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			57,886.	280,150.		338,036.
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
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						
	amount on line 13 for the year						0.
c	Add lines 7a and 7b						0.
8	Public support (Subtract line 7c from line 6.)						338,036.
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total 338,036.
9	Amounts from line 6			57,886.	280,150.		338,036.
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources				856.		856.
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b				856.		856.
	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part IV.)			57,886.	281,006.		338,892.
	First five years. If the Form 990 is for	the organization	e firet eacand thi	-	-		
17	check this box and stop here	•			•	. , , ,	inzation,
Sec	ction C. Computation of Publi						
	Public support percentage for 2010 (li			column (fl)		15	99.75 %
	Public support percentage from 2009					16	99.75 %
	ction D. Computation of Inves					10	33 • 7 3 70
	•					17	.25 %
	Investment income percentage for 20 Investment income percentage from 2					18	.25 % .25 %
	33 1/3% support tests - 2010. If the						
198							
	more than 33 1/3%, check this box an						
k	33 1/3% support tests - 2009. If the						
00	line 18 is not more than 33 1/3%, chec						
20	Private foundation. If the organization	i aid not check a	l box on line 14, 19	a, or 19b, check th	ns box and see in	structions	

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open To Public Inspection

Name of the organization					-		ntification number
PMP RES	EARCH FOUNDATION					26-2890	160
Part I Fundraising Activities required to complete this par	 Complete if the organization answer t. 	ered "Y	es" to	Form 990, Part IV, I	ine 1	7. Form 990-EZ	filers are not
Indicate whether the organization rais	e Solicitat f Solicitat g Special or oral agreement with any individual cart VII) or entity in connection with p iividuals or entities (fundraisers) purs	tion of tion of fundra (includerofess	non-govern govern dising of ding of ional f	overnment grants nment grants events fficers, directors, true undraising services?	stees	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribu	trol of	(iv) Gross receipts from activity	to (d	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total 3 List all states in which the organization	on is registered or licensed to solicit		utions	s or has been notified	d it is	exempt from re	egistration
or licensing.							

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		or ramananan ig or or it contains attend at a gr			erente mun greee reeen	
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			SUMMER	DMD WATE	1	(add col. (a) through
			SCURRY (event type)	PMP WALK (event type)	(total number)	col. (c))
nue			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	77,903.	29,496.	1,682.	109,081.
æ	ľ	G1000 10001pt0	,		_,	
	2	Less: Charitable contributions	77,903.	29,496.	1,682.	109,081.
_	3	Gross income (line 1 minus line 2)				
	4	Cach prizes	900.			900.
	4	Cash prizes	300.			300.
S	5	Noncash prizes				
use						
Expenses	6	Rent/facility costs				
Direct E	_					
ij	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				3,993.
	10	Direct expense summary. Add lines 4 through	n 9 in column (d)			(4,893) -4,893.
	11	Net income summary. Combine line 3, colum	n (d), and line 10			-4,893.
Pa	irt i		answered "Yes" to Form	1990, Part IV, line 19, or i	reported more than	
		\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
eve						
Щ.	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
t E		Nonedan phi200				
Direct I	4	Rent/facility costs				
_	5	Other direct expenses			T 1	
	6	Volunteer labor	Yes %		Yes %	
	6	volunteer labor	└── No	│└── No	L NO	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		•	()
	8	Net gaming income summary. Combine line 1	, column d, and line 7		<u></u>	
•			A			
		ter the state(s) in which the organization opera the organization licensed to operate gaming ac	_	statos?		Yes No
		No," explain:		States:		. La les La No
		ere any of the organization's gaming licenses re	evoked, suspended or te	erminated during the tax	year?	. L Yes No
b	If "	Yes," explain:				
	_					
	_					

Sch	nedule G (Form 990 or 990-EZ) 2010 PMP RESEARCH FOUNDATION 26-2	890	160	Page 3
	Does the organization operate gaming activities with nonmembers?		Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?	ı	Yes	└── No
	Indicate the percentage of gaming activity operated in:			
		13a 13b		<u>%</u>
	o An outside facility Enter the name and address of the person who prepares the organization's gaming/special events books and records:	ISD		70
•	The file half and address of the person who propares the organization organization of garming operations seems and records.			
	Name			
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	□ No
	o If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount			
•	of gaming revenue retained by the third party >			
(If "Yes," enter name and address of the third party:			
	Name			
	Address >			
40				
10	Gaming manager information:			
	Name >			
	Gaming manager compensation ▶ \$			
	Description of services provided			
		—		
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
á	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	. 📖	Yes	☐ No
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
Ds	organization's own exempt activities during the tax year \$\infty \text{Supplemental Information.} Complete this part to provide the explanations required by Part I, line 2b, columns (iii)	and (Λ and	Dort III
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information	-		
	miles e, es, res, res, res, are applicable. The complete the part to provide any additional information	(000)	otrac	10110).
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FOOTNOTES	STATEMENT 1
FOUNDATION ACCOUNTING IS CASH BASIS. GRANTS	
ARE RECORDED ON PART I, LINE 10 WHEN APPROVED	
TOTAL GRANTS APPROVED IN 2010 PER SCH O	150,000.
LESS GRANT PAID IN JANUARY 2011	50,000.
TOTAL GRANT EXPEDITURES REPORTED ON 990 EZ	
PART I, LINE 10 FOR 2010	100,000.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

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.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization **Employer identification number** 26-2890160 PMP RESEARCH FOUNDATION FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME: DESCRIPTION OF PROPERTY: AMOUNT: 596. INTEREST FORM 990-EZ, PART I, LINE 7, GROSS PROFIT FROM SALES OF INVENTORY: INCOME: 19. GROSS RECEIPTS 2. RETURNS AND ALLOWANCES 0. 19. 3. LINE 1 LESS LINE 2 0. 4. COST OF GOODS SOLD (LINE 13) GROSS PROFIT (LINE 3 LESS LINE 4) 19. FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS: ACTIVITY CLASSIFICATION: RESEARCH - TREATING PMP USING SMALL MOLECULE INHIBITORS OF GEL-FORMING MUCIN GRANTEE NAME: ZONGSHENG GUO, PHD, DIVISION OF SURGICAL ONCOLOGY GRANTEE ADDRESS: UNIVERSITY OF PITTSBURGH PITTSBURGH, PA GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH DATE OF GIFT: 06/10/10 50,000. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: RESEARCH - MICRORNA PROFILING OF CLINICALLY DIFFERENT PSEUDOMYXOMA PERITONEI GRANTEE NAME: NATIONAL PSEUDOMYXOMA PERITONEI CENTER

SCHEDULE O

Supplemental Information to Form 990 or 990-EZ

(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.

2010
Open to Public Inspection

Department of the Treasury Attach to Form 990 or 990-EZ. Inspection Internal Revenue Service Name of the organization **Employer identification number** 26-2890160 PMP RESEARCH FOUNDATION GRANTEE ADDRESS: BASINGSTOKE & N HAMPSHIRE HOSPITAL NHS FOUNDTN TRST & CANC BASINGSTOKE, BASINGSTOKE & S HAMPTON, UNITED KINGDOM GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH DATE OF GIFT: 06/10/10 AMOUNT GIVEN: 50,000. ACTIVITY CLASSIFICATION: RESEARCH - TRANSLATION BIOLOGY OF PSEDUOMYXOMA PERITONEI GRANTEE NAME: A MANSFIELD, MD, R MILLER, MD, MS, J MOLINA, MD, PHD, F QUEVADO, MD GRANTEE ADDRESS: DEPT OF RADIATION ONCOLOGY & DIV OF MEDICAL ONCOLOGY, MAYO ROCHESTER, MN GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH DATE OF GIFT: 01/01/11 50,000. AMOUNT GIVEN: TOTAL INCLUDED ON FORM 990-EZ, LINE 10 150,000. FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: AMOUNT: 425. BANK SERVICE CHARGES COMMUNICATION 40. LICENSE & FEES 475.

MERCHANT FEES

WEBSITE & IT

1,703.

9,203.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service 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.

2010
Open to Public Inspection

Name of the organization PMP RESEARCH FOUNDATION	Employer identification number 26-2890160
TOTAL TO FORM 990-EZ, LINE 16	11,846.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - PMP RESEA	RCH FOUNDATION IS
DEDICATED TO FUNDING RESEARCH TO FIND A CURE FOR PMP AND	RELATED
PERITONEAL SURFACE MALIGNANCIES (PSM'S).	
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEF	TIT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FU	NDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONT	RACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMI	UMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	