Form <b>990</b>
Department of the Treasur
Internal Revenue Service

### \*\* 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 black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.



AI	A For the 2011 calendar year, or tax year beginning and ending					
Β	Check if applicat	e: C Name of organization		D Employer identified	cation number	
	Addr chan	PULMONARY FIBROSIS FOUNDATION				
	Name Name			84-1	558631	
	Initia returi	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		r	
	Term ated		204	312-	587-9272	
	Amer	City or town, state or country, and $ZIP + 4$		G Gross receipts \$	3,546,755.	
	Appli tion pend	CHICAGO, ID 00042-2042		H(a) Is this a group re		
	pend	F Name and address of principal officer: SCOTT STASZAK		for affiliates?	Yes X No	
		811 WEST EVERGREEN, SUITE 204, CHICAGO		H(b) Are all affiliates inc		
		empt status: $X 501(c)(3) 501(c) () \neq (insert no.) 4947(a)(1)$	or 🛄 52		list. (see instructions)	
		te: WWW.PULMONARYFIBROSIS.ORG		H(c) Group exemptio		
	orm o art l	forganization: X Corporation Trust Association Other	L Yea	r of formation: 2000	State of legal domicile: CO	
Г	T	Summary Briefly describe the organization's mission or most significant activities: <u>TO</u> H			<u> </u>	
e	1	IDIOPATHIC PULMONARY FIBROSIS (IPF).		NFORMATION O	N DART TTT	
Activities & Governance	2	Check this box $\blacktriangleright$ $\Box$ if the organization discontinued its operations or dispo				
ver	3	Number of voting members of the governing body (Part VI, line 1a)			13	
ဗီ	4	Number of independent voting members of the governing body (rait vi, interva)			13	
Š	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)		14		
itie	6	Total number of volunteers (estimate if necessary)			125	
ctiv	-	Total unrelated business revenue from Part VIII, column (C), line 12			0.	
۷			et unrelated business taxable income from Form 990-T, line 34		0.	
		,,,		Prior Year	Current Year	
Ð	8	Contributions and grants (Part VIII, line 1h)		1,592,081.	1,971,108.	
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	70,555.	
seve 1	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		62,902.	66,843.	
ш	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-27,495.	15,952.	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,627,488.	2,124,458.	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		153,550.	259,415.	
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.	
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		299,574.	749,807.	
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.	
Щ. Д		Total fundraising expenses (Part IX, column (D), line 25)  311,0			1 296 705	
_		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		656,852. 1,109,976.	1,286,795. 2,296,017.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		517,512.		
	19	Revenue less expenses. Subtract line 18 from line 12		eginning of Current Year		
ets o	20	Total assets (Dart V. line 16)		3,555,331.	End of Year 3,511,296.	
Net Assets or Fund Balances	20 21	Total assets (Part X, line 16) Total liabilities (Part X, line 26)		23,147.	152,316.	
Net ,	21	Net assets or fund balances. Subtract line 21 from line 20		3,532,184.	3,358,980.	
P	art II	Signature Block		5,552,101.	5,555,500.	
		alties of perjury, I declare that I have examined this return, including accompanying schedule	s and stater	ments, and to the best of m	y knowledge and belief, it is	
	•	ct, and complete. Declaration of preparer (other than officer) is based on all information of wi			/	

Sign Here	Signature of officer SCOTT STASZAK, CFO Type or print name and title		Date						
Daid	Print/Type preparer's name DIRK AHLBECK	i ichaici s sidilatuic	Date Check PTIN						
Paid		DIKK ARLBECK							
Preparer	Firm's name ▶ SS&G, INC.		Firm's EIN 🕨 34-1945695						
Use Only	Firm's address 👞 1665 ELK BOULEVA	RD							
	DES PLAINES, IL	60016-4776	Phone no. $847 - 824 - 4000$						
May the I	May the IRS discuss this return with the preparer shown above? (see instructions)								

132001 01-23-12 LHA For Paperwork Reduction Act Notice, see the separate instructions.

	990 (2011) PULMONARY FIBROSIS FOUNDATION	84-1558631	Page
Par	t III Statement of Program Service Accomplishments		X
1	Check if Schedule O contains a response to any question in this Part III Briefly describe the organization's mission:	<u></u>	🗳
•	TO HELP FIND A CURE FOR IDIOPATHIC PULMONARY FIBROSIS	(IPF), ADVOCA	TE
	FOR THE PULMONARY FIBROSIS COMMUNITY, PROMOTE DISEASE		
	PROVIDE A COMPASSIONATE ENVIRONMENT FOR PATIENTS AND	THEIR FAMILIES	•
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?		XN
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program servic	es? Yes	XN
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services		
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount	t of grants and allocations t	0
40	others, the total expenses, and revenue, if any, for each program service reported.         (Code:       ) (Expenses \$ 887, 570. including grants of \$ 3,000.) (R	70	555.
4a	(Code:) (Expenses \$ 887,570 · _ including grants of \$ 3,000 · ) (R IPF SUMMIT - FEATURES AN INNOVATIVE TWO-DAY CONTINUING		555
	EDUCATION (CME) PROGRAM FOR PHYSICIANS, RESEARCHERS, H		SES
	AND ALLIED HEALTH PROFESSIONALS. ADDITIONALLY, IT INC		
	PATIENT, FAMILY MEMBER, AND CAREGIVER PROGRAM TO ADDRI		G
	EDUCATIONAL NEEDS OF THE PULMONARY FIBROSIS COMMUNITY	. 1,000	
	ATTENDEES.		
4b	(Code: ) (Expenses 354,759. including grants of 245,715.) (R RESEARCH - FUNDING RESEARCH AT VARIOUS RESEARCH CENTER		1
	RESEARCH - FUNDING RESEARCH AT VARIOUS RESEARCH CENTER KNOWLEDGE AND UNDERSTANDING OF PULMONARY FIBROSIS AND		
	8 GRANTS AWARDED.	10 TIND A CON	• ഥ.
4c			
	ADVOCACY - INCREASE AWARENESS OF PULMONARY FIBROSIS TO AUDIENCE, INCLUDING GOVERNMENTAL AGENCIES AND LEGISLA		
	APPROXIMATELY 50,000 CLIENTS LEARNED ABOUT PULMONARY H		CH
	THE AWARENESS RAISING.	IDRODID IIIROO	011
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ 278,053 • including grants of \$ 5,700 • ) (Revenue \$	)	
4e			
32002		Form <b>9</b>	<b>90</b> (201
2-09-	<sup>12</sup> <b>2</b>		
10	Z 709 144064 PFF 2011.03060 PULMONARY FIBROSIS	ΓΟΙΙΝΟΔΨΤ ΡΕΕ	
- U	102 TITOLE III TOUDOUNT LIDUOUNT LIDUODID		

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Form	990 (2011) PULMONARY FIBROSIS FOUNDATION 84-1558	631	Р	age <b>3</b>
Pa	t 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	Х	
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		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		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>	<u> </u>		
Ŭ		8		x
9	Schedule D, Part III	-		
9	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9		
10	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
44		10		- 23
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,		х	
	Part VI	11a	л	
a	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
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			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	x
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		37	
	Schedule D, Parts XI, XII, and XIII	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, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			_
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
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		Х

20b Form **990** (2011)

**b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

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Part IV Checklist of Required Schedules (continued)								

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			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the		v	
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
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
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 25	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) 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	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
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):			v
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	00-		х
00	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c 29		X
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		<u></u>
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?			x
20	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," complete	31		
32	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		x
35a	5 7 5 7 7	35a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	35b		x
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			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

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b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b						
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming						
	(gambling) winnings to prize winners?	1c					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,						
	filed for the calendar year ending with or within the year covered by this return 2a 14						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?						
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)						
3a	Ba Did the organization have unrelated business gross income of \$1,000 or more during the year?						
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in 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)?	4a		Х			
b	If "Yes," enter the name of the foreign country:						
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х			
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c					
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit						
	any contributions that were not tax deductible?	6a		Х			
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).						
а	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	Х				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х				
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required						
	to file Form 8282?	7c		X			
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X			
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?						
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?						
h	<b>5 7 7 1 7 5</b>						
8							
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?						
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the organization make any taxable distributions under section 4966?	9a					
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b					
10	Section 501(c)(7) organizations. Enter:						
	Initiation fees and capital contributions included on Part VIII, line 12 10a						
11	Section 501(c)(12) organizations. Enter:						
a	Gross income from members or shareholders 11a						
b	Gross income from other sources (Do not net amounts due or paid to other sources against						
40	amounts due or received from them.)	1.0					
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-					
а	Is the organization licensed to issue qualified health plans in more than one state?	13a					
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which the						
-	organization is licensed to issue qualified health plans 13b	•					
	Enter the amount of reserves on hand	14-		x			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b					
<u>u</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		990	(2011)			
		1 UIII	550(	2011)			
132008 01-23-							
0120-	5						

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### PULMONARY FIBROSIS FOUNDATION Statements Regarding Other IRS Filings and Tax Compliance

 1a
 Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable
 1a

Check if Schedule O contains a response to any question in this Part V

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Part V

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37

0

Yes

No

### PULMONARY FIBROSIS FOUNDATION

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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 in Schedule O. See instructions.

Section	Δ	Governing Body and Management
	C	heck if Schedule O contains a response to any question in this Part VI

Т	37	
Т	Y	

000	tion A. doverning body and management				V	N	
		1.4-	13		Yes	No	
1a	Enter the number of voting members of the governing body at the end of the tax year	<b>1</b> a	13				
	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 in Schedule 0.	44	13				
b	Enter the number of voting members included in line 1a, above, who are independent	1b					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other						
•	officer, director, trustee, or key employee?						
3	Did the organization delegate control over management duties customarily performed by or under the			3		х	
	of officers, directors, or trustees, or key employees to a management company or other person?			3 4		X	
4	Did the organization make any significant changes to its governing documents since the prior Form Did the organization become aware during the year of a significant diversion of the organization's as			4 5		X	
5				6		X	
6 70	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or a			0			
7a				7a		х	
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, s			14			
D				7b		х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye			10			
a	The governing body?			8a	х		
b				8b	X		
9	Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read			00			
5				9		х	
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F			5			
		lovenu	0 0000.9		Yes	No	
10a	Did the organization have local chapters, branches, or affiliates?			10a	100	X	
	If "Yes," did the organization have written policies and procedures governing the activities of such c						
~	and branches to ensure their operations are consistent with the organization's exempt purposes?	-	o, anniacoo,	10b			
11a	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?						
b							
12a							
b						X	
с	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe						
	in Schedule O how this was done			12c	Х		
13	Did the organization have a written whistleblower policy?			13	Х		
14	Did the organization have a written document retention and destruction policy?			14		Х	
15	Did the process for determining compensation of the following persons include a review and approv	al by ir	ndependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	)					
а	The organization's CEO, Executive Director, or top management official			15a	Х		
b	Other officers or key employees of the organization			15b		Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment v	vith a				
	taxable entity during the year?			16a		<u>X</u>	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its p	participation				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	inizatio	n's				
	exempt status with respect to such arrangements?			16b			
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ IL						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Sect	ion 501(c)(3)s only) a	availab	le		
	for public inspection. Indicate how you made these available. Check all that apply.						
	Own website Another's website 🛛 Upon request						
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, c	onflict	of interest policy, an	d finar	ncial		
	statements available to the public during the tax year.						
20	State the name, physical address, and telephone number of the person who possesses the books a	ind rec	ords of the organiza	tion: 🕨	·		
	SCOTT STASZAK - 312-587-9272	10					
132000	811 W. EVERGREEN, SUITE 204, CHICAGO, IL 60642-26	942		<b>F</b> .	000	0044	
01-23-	12 6			Form	<b>990</b> (	2011)	
	n						

2011.03060 PULMONARY FIBROSIS FOUNDATI PFF\_\_\_\_1

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#### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors** Check if Schedule O contains a response to any guestion in this Part VII Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

Check this box if neither the organization (A)	(B)		ai ii∠c	(C		npei	1541	(D)	(E)	(F)
Name and Title	Average hours per	box offic	not c , unle	Pos heck ss pe	ition more rson i	than is bot pr/trus	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) DANIEL ROSE, MD										•
PRES. AND CHAIRMAN	30.00	X		X				0.	0.	0.
(2) JOE BORUS	1 00									0
SECRETARY	1.00	X		X				0.	0.	0.
(3) TOM HALES	1 00			37					0	0
TREASURER	1.00	X		X				0.	0.	0.
(4) SANDRA BEAN LEWIS	1 00	37							0	0
DIRECTOR	1.00	X						0.	0.	0.
(5) DAN BEREN	1.00	v						0.	0.	0
DIRECTOR (6) ZOE DIRKS	1.00	X						0.	0.	0.
	1.00	x						0.	0.	0.
FMR. DIRECTOR         (7) JENNIFER GALVIN, MD	1.00							0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
(8) JULIE WILLIS O'CONNOR	1.00							0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
(9) JOHN RYAN	1.00								0.	
DIRECTOR	1.00	x						0.	0.	0.
(10) CARL SALZANO	1000									
DIRECTOR	1.00	x						0.	0.	0.
(11) TOM TERRILL									•••	
FMR. DIRECTOR	1.00	x						0.	0.	0.
(12) PATTI TUOMEY, ED.D.										
C.O.O.	40.00	x		х				120,410.	0.	11,235.
(13) MATT WILLIAMS										
DIRECTOR	1.00	x						0.	0.	0.
(14) RITU BARAL										
DIRECTOR	1.00	X						0.	0.	0.
(15) MIKE HENDERSON										
DIRECTOR	1.00	Х						0.	0.	0.
(16) STEPHEN WALD, PH. D.										
DIRECTOR	1.00	Х						0.	0.	0.
(17) SCOTT STASZAK										
C.F.O.	40.00			Х				77,930.	0.	1,980.
132007 01-23-12						_				Form <b>990</b> (2011)

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2011.03060 PULMONARY FIBROSIS FOUNDATI PFF\_\_\_\_1

Form	990 (2011) PULMONAR	Y FIBRO	SI	S 1	FOI	JN	DAJ	CI(	ON	84-1	<u>558</u>	631	Pa	age <b>8</b>
Par	t VII Section A. Officers, Directors, Tr	ustees, Key E	mple	oyee	es, a	nd l	High	est	Compensated Employ	ees (continued)				
	(A)	(B)				C)			(D)	(E)			(F)	
	Name and title	Average			Pos	itior			Reportable	Reportable		Fs	timate	h
		hours per					than is bot		compensation	compensatio			nount	
		week					or/trus		from	from related			other	01
		(describe	tor						the	organization			pensa	tion
		hours for	direc				p		organization	(W-2/1099-MIS			om the	
		related	ee or	stee			nsate		(W-2/1099-MISC)	,	ŕ	org	anizat	ion
		organizations	trust	al tru		yee	admo					and	d relat	ed
		in Schedule	Individual trustee or director	Institutional trustee	5	Key employee	est cc oyee	ler				orga	inizati	ons
		O)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former						
(18)	DOLLY KERVITSKY, RCP, CCRC													
V.P.	PATIENT REL.	40.00					Х		102,046.		Ο.			0.
											$ \rightarrow $			
											_			
1b	Sub-total								300,386.		0.	1	3,2	
с	Total from continuation sheets to Part \	/II, Section A							0.		0.			0.
d	Total (add lines 1b and 1c)								300,386.		0.	1	3,2	15.
2	Total number of individuals (including but	not limited to th	nose	e liste	ed a	bov	e) wł	no r	eceived more than \$100	,000 of reportab	le			
	compensation from the organization													2
													Yes	No
3	Did the organization list any former officer	, director, or tri	iste	e. ke	ev er	npla	ovee.	or	highest compensated e	mplovee on				
	line 1a? If "Yes," complete Schedule J for				•	•						3		Х
4	For any individual listed on line 1a, is the s													
-	and related organizations greater than \$15									ine organization		4		Х
F	Did any person listed on line 1a receive or											4		
5						-			-			-		Х
<u> </u>	rendered to the organization? If "Yes," con	npiete Schedul	e J 1	or s	ucn	pers	son .					5		Λ
	tion B. Independent Contractors									•				
1	Complete this table for your five highest c the organization. Report compensation for	-	-								ipensa	ation f	rom	
	(A)	-							(B)			(C	;)	
	Name and busines	s address							Description of s	ervices	С	ompei		n
CH:	ICAGO MARRIOTT DOWNTOW	N												
	) N. MICHIGAN AVE., CH		ΓL	60	06	11		ł	EVENT SPACE	RENTAL		12	4,2	25.
	E FRANCE FOUNDATION, I								EVENT CONSUL				- / -	
	) SHORE RD., OLD LYME,		71						SERVICES	11110		11	7,0	50
25	, SHOKE KD:, OLD LIME,	CI 005	/ 1						DERVICED			<u> </u>	7,0	50.
2	Total number of independent contractors		not li	mite	d to		-	stec	d above) who received m	nore than				
	\$100,000 of compensation from the organ	iization 🕨					2				_	Form	990 (2	2011)

132008 01-23-12

Form 990 (20	)11)	POLW	IONA
Part VIII	Stateme	ent of Rev	enue

PULMONARY FIBROSIS FOUNDATION

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14	<u></u>						(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
សន	1	2	Federated campaigns	1	a					513, 01 514
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues		b		-			
۵,ñ			Fundraising events		c	351,180.	-			
ifts Ir A				····· –	d	551,100.	-			
i, G nila			Related organizations		e		-			
Sir			Government grants (contribut All other contributions, gifts, gran		e		-			
uti,		Т			. 1	619,928.				
0th Oth			similar amounts not included abo		τμ,	22,382.	-			
pu		•	Noncash contributions included in lines				1,971,108.			
0.6		n	Total. Add lines 1a-1f			1				
	~	_	REGISTRATION FE	ידיכ		Business Code 611710	70,555.	70,555.		
vice	_		REGISTRATION FE	C C C		011/10	10,555.	10,333.		
Ser		b								
s na S		с								
gra Re		d								
Program Service Revenue		e								
-			All other program service reve				70,555.			
		g	Total. Add lines 2a-2f				70,555.			
	3		Investment income (including				57,768.			57,768.
			other similar amounts)				57,700.			57,700.
	4		Income from investment of ta							
	5		Royalties							
	~	_	Queen vente	(i) Re	ai	(ii) Personal	-			
			Gross rents				-			
			Less: rental expenses				-			
			Rental income or (loss)	-		<u> </u>				
			Net rental income or (loss)			1				
	1	а	Gross amount from sales of	(i) Secu	nies	(ii) Other 1362152 •	-			
		L-	assets other than inventory			1302132.	-			
		D	Less: cost or other basis			1353077.				
		_	and sales expenses			9,075.	-			
			Gain or (loss)			1	9,075.			9,075.
			Net gain or (loss)			····· ►	5,075.			5,075.
ənu	8	а	Gross income from fundraisin including \$ 351,1		101					
ver			contributions reported on line							
Other Revenu						82,916.				
her		h	Part IV, line 18 Less: direct expenses			69,220.	-			
Ð			Net income or (loss) from fund			<u> </u>	13,696.			13,696.
			Gross income from gaming ac	-						,
	3	u	Part IV, line 19							
		h	Less: direct expenses							
			Net income or (loss) from gam			►				
			Gross sales of inventory, less	-						
	10	-	and allowances		а					
		h	Less: cost of goods sold				-			
			Net income or (loss) from sale			►				
		-	Miscellaneous Revenu			Business Code				
	11	а	MISCELLANEOUS	-		900099	2,256.			2,256.
		b					_,			_,
		c								
			All other revenue							
			Total. Add lines 11a-11d			· · · · · · · · · · · · · · · · · · ·	2,256.			
	12	-	Total revenue. See instructions.				2,124,458.	70,555.	0.	82,795.
13200 01-23								•		Form <b>990</b> (2011)

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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) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a respon		<u>s Part IX</u> (B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	Program service expenses	<b>(C)</b> Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	256,415.	256,415.		
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22	3,000.	3,000.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	211,555.	105,777.	52,889.	52,889.
6	Compensation not included above, to disqualified				
	persons (as defined under section $4958(f)(1)$ ) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	467,208.	394,452.	23,878.	48,878.
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	22,471.	8,253.	7,507.	6,711. 7,404.
10	Payroll taxes	48,573.	36,238.	4,931.	7,404.
11	Fees for services (non-employees):				
а	Management				
b	Legal	20,016.		20,016.	
с	Accounting	17,400.		17,400.	
d	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	587,638.	342,449.	134,562.	110,627.
12	Advertising and promotion	63,178.	35,820.	19,949.	7,409.
13	Office expenses	208,113.	120,369.	28,821.	58,923.
14	Information technology	1,841.	1,373.	187.	281.
15	Royalties				
16	Occupancy	26,031.	19,421.	2,643.	3,967.
17	Travel	121,830.	96,503.	14,443.	10,884.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	223,740.	216,903.	5,200.	1,637.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,417.	821.	1,596.	
23	Insurance	10,958.	709.	10,249.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	DUES AND SUBSCRIPTIONS	3,133.	1,545.	620.	968.
b	FUNDRAISING	500.	,		500.
c					
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	2,296,017.	1,640,048.	344,891.	311,078.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
12201	0 01-23-12				Form <b>990</b> (2011)

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Form **990** (2011)

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PULMONARY	FIBROSIS	FOUNDATION

(A) (B) Beginning of year End of year 199,962. 450,092. 1 Cash - non-interest-bearing 1 614,330. 468,650. Savings and temporary cash investments 2 2 Pledges and grants receivable, net 3 3 4 Accounts receivable, net 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Receivables from other disgualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Assets 7 Notes and loans receivable, net 7 Inventories for sale or use 8 8 16,850. Prepaid expenses and deferred charges 9 9 **10a** Land, buildings, and equipment: cost or other 15,962. basis. Complete Part VI of Schedule D ...... 10a 3,664. 5,382. 12,298. b Less: accumulated depreciation \_\_\_\_\_ 10b 10c 2,724,817. 2,448,987. Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 10,840. 114,419. Other assets. See Part IV, line 11 15 15 3,511,296. 3,555,331. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 23,147. 100,552. 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 \_iabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 51,764. 0. Schedule D 25 23,147. 152,316. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here 
X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 3,532,184. 3,261,706. 27 27 Unrestricted net assets 97,274. 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 29 Organizations that do not follow SFAS 117, check here 🕨 📖 and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 3,358,980. 3,511,296. 3,532,184. 33 33 Total net assets or fund balances 3,555,331. 34 Total liabilities and net assets/fund balances 34

Part X | Balance Sheet

Form 990 (2011)

### 08310709 144064 PFF

Form	P90 (2011) PULMONARY FIBROSIS FOUNDATION	84-	1558631	Pa	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,124		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,290		
3	Revenue less expenses. Subtract line 2 from line 1	3	-17:	-	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,532	-	
5	Other changes in net assets or fund balances (explain in Schedule O)	5			45.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	3,358	3,9	80.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	<u></u>			
				Yes	No
1	Accounting method used to prepare the Form 990:				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O	.		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	ngle Auc	dit		
	Act and OMB Circular A-133?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired aud	lit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		

Form 990 (2011)

PULMONARY FIBROSIS FOUNDATION

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

SCHE	DULE A	D				ublia	<b>C</b>	<b>.</b>		OMB No.	1545-00	347
(Form 9	90 or 990-EZ)	Pub	lic Charity St	tatus a	and P	UDIIC	Supp	οπ	Γ	20	11	<u> </u>
		Complet	te if the organization is	a section	501(c)(3)	organizat	tion or a s	ection		20		
	of the Treasury		4947(a)(1) no	onexempt	charitable	e trust.				Open to	o Pub	lic
	enue Service		tach to Form 990 or Fo	orm 990-E2	Z. 🕨 See	separate	instructio			Inspe		
Name of	the organizati							E		dentificati		
	_		RY FIBROSIS						84	1-1558	631	L
Part I	Reason	for Public Char	<b>ity Status</b> (All organiz	zations mu	st complet	te this par	t.) See inst	tructions.				
The orga	1		because it is: (For lines <sup>·</sup>	•	-							
1 🖵	A church, co	nvention of churches	s, or association of chur	ches desc	ribed in <b>se</b>	ction 170	(b)(1)(A)(i)	•				
2	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
3	· ·		tal service organization									
4	A medical res	search organization of	operated in conjunction	with a hos	pital desci	ribed in <b>se</b>	ction 170	(b)(1)(A)(ii	i <b>i).</b> Enter tl	he hospital	's nar	ne,
	city, and stat											
5 📖	-	-	benefit of a college or u	niversity ov	wned or op	perated by	a governi	mental uni	it describe	ed in		
	1	(b)(1)(A)(iv). (Comple										
6	1		ent or governmental uni									
7 X	5	-	eives a substantial part	of its supp	ort from a	governme	ental unit o	or from the	e general p	public desc	ribed	in
	1	b)(1)(A)(vi). (Comple										
8	1		ection 170(b)(1)(A)(vi).									
9 🗆	-	-	eives: (1) more than 33 <sup>-</sup>							-	-	
			nctions - subject to certa									
			axable income (less sec	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	anization a	after June 3	80, 19	75.
	1	509(a)(2). (Complete										
10	1 -	•	perated exclusively to te	-	•			-				
11 📖	-		perated exclusively for th						•			or
			ations described in secti				2). See <b>sec</b>	tion 509(	a)(3). Che	ck the box	that	
			organization and compl		•				. —			
	a └── Type I		51	• •	e III - Func	•	-		a 📖	Type III - (		
e			t the organization is not									
			han one or more publicly						9(a)(1) or s	section 505	n(a)(2)	
f			ten determination from	the IRS tha	atitisa iy	pe i, i ype	II, or Type	e III				
-		rganization, check th							0			🗀
g			organization accepted ar								V	
		•	irectly controls, either al	-		-				44-10	Yes	No
			upported organization?							. <u>11g(i)</u>		┼──
			n described in (i) above?							<u>11g(ii)</u>		+
h			person described in (i) about the supported or							. <b>11g(iii)</b>		<u> </u>
h	FIOVICE LITE I	Showing information	about the supported of	ganization	(5).							
(1) Nie			(iii) Type of	(iv) is the o	rganization	(v) Did voi	i notify the	(vi) Is	the	( <sup>11</sup> ) A		
• • •	e of supported ganization	(ii) EIN	organization		sted in your			organizatio	on in col. I	(vii) An	nount ( port	JT
U	yamzation		(described on lines 1-9 above or IRC section	governing	document?		support?	i) organiz) U.S	.?	Sup	μοιι	
			(see instructions)	Yes	No	Yes	No	Yes	No			
									+ +			

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Total

132021 01-24-12

Schedule A (Form 990 or 990-EZ) 2011

OMB No. 1545-0047

## Schedule A (Form 990 or 990-EZ) 2011 PULMONARY FIBROSIS FOUNDATION Part II Support Schedule for Organizations Described in Sections 170(b)

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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) 🕨	<b>(a)</b> 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not	1400207	1699200.	1166114.	1592081.	1971108.	7929000
_	include any "unusual grants.")	1400397.	1099200.	1100114.	1392001.	19/1100.	7828900.
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	1400397.	1699200.	1166114.	1592081.	1971108.	7828900.
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)						1421914.
	Public support. Subtract line 5 from line 4.						6406986.
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 4	1400397.	1699200.	1166114.	1592081.	1971108.	7828900.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	00 000		F1 201			
	and income from similar sources $\dots$	80,203.	73,835.	51,381.	62,902.	57,768.	326,089.
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			21 207		15 050	47 150
	assets (Explain in Part IV.)			31,207.		15,952.	<u>47,159.</u> 8202148.
11							8202148.
12		•	,			12	
13	First five years. If the Form 990 is for	-			•		
Sec	organization, check this box and stor ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2011 (I			column (fl)		14	78.11 %
	Public support percentage from 2010		•			15	76.82 %
	<b>33 1/3% support test - 2011.</b> If the c						,-
100	stop here. The organization qualifies	•		•			
b	<b>33 1/3% support test - 2010.</b> If the c						
	and stop here. The organization qual	-					
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			-	-	-	
b	10% -facts-and-circumstances tes	-	-				
	more, and if the organization meets th	-					
	organization meets the "facts-and-circ						
18	Private foundation. If the organization						
-						dule A (Form 990	

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### 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 qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the 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						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	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						
С	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
с 11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support (Add lines 9, 10c, 11, and 12.)	L			1		L
14	First five years. If the Form 990 is for	-			•		
	check this box and <b>stop here</b>						
	ction C. Computation of Publ					i i	
	Public support percentage for 2011 (					15	%
	Public support percentage from 2010					16	%
	ction D. Computation of Inve		•			<u> </u>	
	Investment income percentage for 20					17	%
	Investment income percentage from					18	%
19a	133 1/3% support tests - 2011. If the						17 is not
	more than 33 1/3%, check this box a	nd <b>stop here.</b> The	e organization qua	lifies as a publicly	supported organiz	ation	▶∟
b	33 1/3% support tests - 2010. If the	organization did r	not check a box o	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	eck this box and <b>s</b>	top here. The org	anization qualifies	as a publicly supp	orted organization	•▶□
20	Private foundation. If the organization	n did not check a	box on line 14, 19	9a, or 19b, check t	his box and see in	structions	<b>)</b>
13202	23 01-24-12				Sch	nedule A (Form 99	0 or 990-EZ) 2011
				15			
310	)709 144064 PFF	201	11.03060	PULMONARY	FIBROSIS	FOUNDATI	PFF1

### Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

### Name of the organization

Schedule B

(Form 990, 990-EZ. or 990-PF)

Department of the Treasury Internal Revenue Service

	PULMONARY FIBROSIS FOUNDATION	84-1558631
Organization type(ch	eck one):	
Filers of:	Section:	
Form 990 or 990-EZ	$\fbox$ 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	

Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

### Special Rules

X For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year. contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively 

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Employer identification number

Name of organization

### Employer identification number

### PULMONARY FIBROSIS FOUNDATION

84-1558631

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contributi
1		\$150,000.	Person X Payroll Noncash (Complete Part II if th is a noncash contribu
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contributi
2		\$100,000.	Person X Payroll Noncash (Complete Part II if the is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
		\$	Person Payroll Payroll On Complete Part II if the is a noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
		\$	Person Payroll Noncash (Complete Part II if the is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
		\$	Person Payroll Noncash Complete Part II if the is a noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
		\$	Person Payroll Occupation Payroll Payroll Payroll Part II if the is a noncash contribution 990, 990-EZ, or 990-FF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)	
Name of organization	

Page 3

Employer identification number

84-1558631

### PULMONARY FIBROSIS FOUNDATION

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		   \$	
		þ	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u> </u>		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
Part I			
		\$	
(a)			
No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3453 01-23-12		\$Schedule B (Form \$	990, 990-EZ, or 990-PF)

lame of orga	nization		Employer identification number				
ULMON	ARY FIBROSIS FOUNDATIO	N	84-1558631				
Part III	Exclusively religious, charitable, etc., indi year. Complete columns (a) through (e) and t	vidual contributions to section 501(c) he following line entry. For organization	(7), (8), or (10) organizations that total more than \$1,000 for the ns completing Part III, enter				
	the total of <i>exclusively</i> religious, charitable, et Use duplicate copies of Part III if addition	c., contributions of <b>\$1,000 or less</b> for	the year. (Enter this information once.)				
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
-							
-							
-							
		(e) Transfer of gift					
	Transferee's name, address, a	nd <b>7</b> IP + 4	Relationship of transferor to transferee				
-							
-							
(a) No. from	(h) Dumpoon of sift		(d) Decertifien of how sift is held				
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
-							
		(e) Transfer of gift					
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
-							
-							
-							
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
Part I							
-							
-							
		e) Transfer of gift					
		(-)					
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
-							
-							
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
-							
-			<u> </u>				
		(e) Transfer of gift					
	Transfornala nome eddress -	nd <b>7</b> ID + 4	Polationship of transferrer to transferrer				
	Transferee's name, address, a		Relationship of transferor to transferee				
-							
-		[					
123454 01-23-1	2		Schedule B (Form 990, 990-EZ, or 990-PF) (201				
		19					

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SCHEDULE C	Political Campaign a	nd Lobbvii	na Activities	OMB No. 1545-0047	
(Form 990 or 990-EZ)		Organizations Exempt From Income Tax Under section 501(c) and section 527			
Department of the Treasury Internal Revenue Service	0-EZ. Open to Public Inspection				
<ul> <li>Section 501(c)(3) org</li> <li>Section 501(c) (other</li> <li>Section 527 organization</li> </ul>	See separate rered "Yes" to Form 990, Part IV, line 3, or Form anizations: Complete Parts I-A and B. Do not comp than section 501(c)(3)) organizations: Complete P tions: Complete Part I-A only. rered "Yes" to Form 990, Part IV, line 4, or Form	990-EZ, Part V, lir blete Part I-C. arts I-A and C belov	v. Do not complete Part I	в.	
<ul> <li>Section 501(c)(3) org</li> <li>Section 501(c)(3) org</li> <li>If the organization answ</li> </ul>	anizations that have filed Form 5768 (election und anizations that have NOT filed Form 5768 (election vered "Yes" to Form 990, Part IV, line 5 (Proxy T or (6) organizations: Complete Part III.	er section 501(h)): ( under section 501	Complete Part II-A. Do no (h)): Complete Part II-B. [	o not complete Part II-B.	
Name of organization	PULMONARY FIBROSIS FOUND			nployer identification number 84-1558631	
Part I-A Comple	te if the organization is exempt under	section 501(c)	or is a section 527	organization.	
2 Political expenditure	n of the organization's direct and indirect political s		▶	►\$	
Part I-B Comple	te if the organization is exempt under	section 501(c)	(3).		
<ol> <li>Enter the amount of</li> <li>Enter the amount of</li> <li>If the organization in</li> <li>4a Was a correction matrix</li> </ol>	any excise tax incurred by the organization under any excise tax incurred by organization managers curred a section 4955 tax, did it file Form 4720 for ide?	section 4955 under section 495 this year?	5	Yes No	
b If "Yes," describe in	Part IV. te if the organization is exempt under	contine FO1(a)	event costion Ef	14 (-) (2)	
				) (c)(s). ≻ \$	
2 Enter the amount of	rectly expended by the filing organization for secti- the filing organization's funds contributed to othe ivities	r organizations for s	ection 527	\$\$	
line 17b	n expenditures. Add lines 1 and 2. Enter here and		▶	►\$	
5 Enter the names, ac made payments. Fo contributions receiv	ation file <b>Form 1120-POL</b> for this year? dresses and employer identification number (EIN) r each organization listed, enter the amount paid file ed that were promptly and directly delivered to a s nittee (PAC). If additional space is needed, provide	of all section 527 p rom the filing organ eparate political org	olitical organizations to w ization's funds. Also ente ganization, such as a sep	hich the filing organization r the amount of political	
(a) Name	(b) Address	<b>(c)</b> EIN	(d) Amount paid fror filing organization's funds. If none, enter -	contributions received and	
For Paperwork Reduction	on Act Notice, see the Instructions for Form 990	) or 990-EZ.	Schedule	C (Form 990 or 990-EZ) 2011	

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01-27-12	

Schedule C (Form 990 or 990-EZ) 2011	PULMO	NARY F	IBROSIS FOU	NDATION	84-1	558631 Page 2
Part II-A Complete if the org	-		mpt under sectio	n 501(c)(3) and fil	ed Form 5768	
A Check      if the filing organization expenses, and shares and s	ation belon are of exce	gs to an affi ss lobbying			group member's nam	e, address, EIN,
Lim	its on Lob	bying Expe	nd "limited control" pro nditures unts paid or incurred.)		<b>(a)</b> Filing organization's totals	<b>(b)</b> Affiliated group totals
1a Total lobbying expenditures to inf	luence put	lic opinion (	arass roots lobbving)		35,456.	
<b>b</b> Total lobbying expenditures to inf					25,466.	
c Total lobbying expenditures (add					60,922.	
d Other exempt purpose expenditur					1,517,872.	
e Total exempt purpose expenditure					1,578,794.	
f_Lobbying nontaxable amount. Ent					228,940.	
If the amount on line 1e, column (a)	or (b) is:	The lob	bying nontaxable am	ount is:		
Not over \$500,000		20% of	the amount on line 1e.			
Over \$500,000 but not over \$1,00	0,000	\$100,00	0 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,	500,000	\$175,00	0 plus 10% of the exc	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17	,000,000	\$225,00	0 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000		\$1,000,	000.			
g Grassroots nontaxable amount (e		,			57,235.	
h Subtract line 1g from line 1a. If ze	ro or less,	enter -0-			0.	
i Subtract line 1f from line 1c. If zer	,				0.	
j If there is an amount other than ze		er line 1h or	line 1i, did the organiz	ation file Form 4720	Г	
reporting section 4911 tax for this	syear?				L	Yes No
· · ·		at made a s	eraging Period Under ection 501(h) election e instructions for line	n do not have to com		
	Lob	bying Expe	nditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a)	2008	<b>(b)</b> 2009	<b>(c)</b> 2010	<b>(d)</b> 2011	<b>(e)</b> Total
2a Lobbying nontaxable amount						
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))						
c Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots ceiling amount (150% of line 2d, column (e))						
	1					

Schedule C (Form 990 or 990-EZ) 2011

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f Grassroots lobbying expenditures

### 84-1558631 Page 3

### Schedule C (Form 990 or 990-EZ) 2011 PULMONARY FIBROSIS FOUNDATION 84-155863 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

Fore	ach "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description	(	a)	(b)		
	e lobbying activity.	Yes	No	Amo	-	
	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers?					
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? $\dots$					
	Media advertisements?					
	Mailings to members, legislators, or the public?					
	Publications, or published or broadcast statements?					
	Grants to other organizations for lobbying purposes?					
	Direct contact with legislators, their staffs, government officials, or a legislative body?					
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
-	Other activities?					
	Total. Add lines 1c through 1i					
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
	If "Yes," enter the amount of any tax incurred under section 4912					
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
_	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? <b>t III-A</b> Complete if the organization is exempt under section 501(c)(4), section	n 501(c)	(5) or se	ction		
ια	501(c)(6).		(0), 01 30			
				Yes	No	
1	Were substantially all (90% or more) dues received nondeductible by members?		1			
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?					
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?		2			
_	t III-B Complete if the organization is exempt under section 501(c)(4), section			ction		
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				e 3, is	
	answered "Yes."					
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	cal				
	expenses for which the section 527(f) tax was paid).					
а	Current year		2a			
b	Carryover from last year		2b			
С	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues					
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	cess				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	oolitical				
	expenditure next year?		4			
_5			5			
	t IV Supplemental Information					
this p	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Pa part for any additional information. RT II-B, LINE 1(I), OTHER LOBBYING ACTIVITIES:	art II-A; and	Part II-B, lir	ne 1. Also, c	complete	
	E ORGANIZATION ENGAGED IN LOBBYING VIA ADVOCATING I	TS COI	NSTITU	ENT		
BA	SE TO CONTACT THEIR LOCAL REPRESENTATIVES TO PASS T	HE PUI	LMONAR	Y		
FI	BROSIS RESEARCH ENHANCEMENT ACT (PFREA). THE HOPE O	F THI	S ACT	BEING		
PA	SSED IS THAT IT WOULD PROVIDE MONEY TO FUND A PATIE	NT REG	GISTRY	TO BE	2	
USI	ED BY RESEARCH PHYSICIANS IN FINDING A CURE. NO TEL					
13204	3 01-27-12	Schedu	lle C (Form	990 or 990	-EZ) 2011	

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CAMPAIGNS WERE CONDUCTED. THE COMMUNICATIONS TO ITS CONSTITUENTS WERE

E-MAIL BLASTS IN ITS DONOR DATABASE.

Schedule C (Form 990 or 990-EZ) 2011

132044 01-27-12

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SCHEDULE	D
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(Form	990)
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Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990,
 Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
 ▲ Attach to Form 990. ▲ See separate instructions.

OMB No. 1545-0047
2011
Open to Public
Inspection

\_1

Nam	e of the organization PULMONARY FIBROSIS	FOUNDATION	Employer identification number 84-1558631
Pa			
	organization answered "Yes" to Form 990, Part IV, line 6		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advised t	unds
•	are the organization's property, subject to the organization's ex	-	
6	Did the organization inform all grantees, donors, and donor adv		
Ŭ	for charitable purposes and not for the benefit of the donor or		
Pa			
1	Purpose(s) of conservation easements held by the organization		
•	Preservation of land for public use (e.g., recreation or ed		cally important land area
	Protection of natural habitat	Preservation of a certified	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	d conservation contribution in the form of a	conservation easement on the last
-	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		
b			
	Number of conservation easements on a certified historic structure		
	Number of conservation easements included in (c) acquired af		
u	listed in the National Register		2d
3	Number of conservation easements modified, transferred, relea		
•	year >		
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the period		
-	violations, and enforcement of the conservation easements it h		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a		
7	Amount of expenses incurred in monitoring, inspecting, and er	-	
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organization	•	
	conservation easements.		5
Pa	rt III Organizations Maintaining Collections of	Art, Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answered "Yes" to Form 9	90, Part IV, line 8.	
<b>1</b> a	If the organization elected, as permitted under SFAS 116 (ASC	958), not to report in its revenue statemen	and balance sheet works of art,
	historical treasures, or other similar assets held for public exhit	pition, education, or research in furtherance	of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that describe	es these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC	958), to report in its revenue statement and	d balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edu	acation, or research in furtherance of public	service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		► \$
	(ii) Assets included in Form 990, Part X		► \$
2	If the organization received or held works of art, historical treas		
	the following amounts required to be reported under SFAS 116		
а	Revenues included in Form 990, Part VIII, line 1		► \$
b	Assets included in Form 990, Part X		
LHA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.	Schedule D (Form 990) 2011

132051 01-23-12

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2011.03060 PULMONARY FIBROSIS FOUNDATI PFF\_

Sche	dule D (Form 990) 2011 PULMONA	RY FIBROSI	S FOUND	ATION	1	8	4-15	<u>5863</u> :	1 <sub>Pa</sub>	ige <b>2</b>
Par	t III   Organizations Maintaining C	Collections of A	rt, Historica	al Treas	sures, or Oth	er Simila	r Asse	ts (conti	inued)	
3	Using the organization's acquisition, access	ion, and other record	ls, check any o	of the follo	owing that are a s	significant u	se of its	collectio	n items	3
	(check all that apply):									
а	Public exhibition	d	I 🛄 Loan d	or exchan	ige programs					
b	Scholarly research	e	Other							
с	Preservation for future generations									
4	Provide a description of the organization's c	ollections and explai	n how they fur	ther the c	organization's exe	empt purpos	se in Parl	XIV.		
5	During the year, did the organization solicit of	or receive donations	of art, historica	al treasure	es, or other simila	ar assets		-		
	to be sold to raise funds rather than to be m						L	Yes		No
Par	t IV Escrow and Custodial Arran		ete if the orgar	nization a	nswered "Yes" to	o Form 990,	Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custod							-		1
	on Form 990, Part X?						L	Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing table:							
								Amount	t	
	Beginning balance									
	Additions during the year									
е	Distributions during the year									
f	Ending balance							1		
	Did the organization include an amount on F		21?				L	Yes		No
	If "Yes," explain the arrangement in Part XIV					10				
Par	<b>t V</b>   Endowment Funds. Complete	· · · ·					ara haak		voorol	aali
		(a) Current year	<b>(b)</b> Prior ye	ear (C	) Two years back	(d) Three ye	ars dack	(e) Four	years	заск
	Beginning of year balance									
	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cur	•		umn (a)) n	ieid as:					
a ⊾	Board designated or quasi-endowment	%	_%							
	Permanent endowment									
С	Temporarily restricted endowment	%%								
20	The percentages in lines 2a, 2b, and 2c show Are there endowment funds not in the posse		otion that are l	add and i	administered for	the organize	tion			
Ja		ession of the organiz	alion that are i		auministered for	the organiza		I	Yes	No
	by: (i) unrelated organizations							3a(i)	165	NU
								3a(ii)		
h	(ii) related organizations If "Yes" to 3a(ii), are the related organization							3b		
4	Describe in Part XIV the intended uses of the							56		
Par	t VI Land, Buildings, and Equipm									
	Description of property	(a) Cost or o	· · · · ·	Cost or o	other (c) A			(d) Boo	k value	<u>,</u>
	becomption of property	basis (investr	· · ·	basis (oth	• • •	epreciation		, 200	. raiuc	•
	Land									
	Buildings									
	Leasehold improvements									
	Equipment	4 -	962.			3,66	4.	1	2,29	98.
	Other								-	
	Add lines 1a through 1e. (Column (d) must e		X, column (B).	line 10(c	;).)			1	2,29	98.
		,	, (-/)	- (-)		-	· · · ·	D /F		

Schedule D (Form 990) 2011

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Schedule D	(Form 990)	201
Dart VII	Invostm	ont

## edule D (Form 990) 2011 PULMONARY FIBROSIS FOUNDATION

Part vii investments - Other Securities. Se	e Form 990, Part X, I	ne 12.				
(a) Description of security or category (including name of security)	(b) Book value	Co	(c) Method of valuation: Cost or end-of-year market va			
(1) Financial derivatives						
(2) Closely-held equity interests						
(3) Other						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
(1)						
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)						
Part VIII Investments - Program Related. S	ee Form 990, Part X,	line 13.				
(a) Description of investment type	(b) Book value		(c) Method of valuation of valuation (c) Method of valuation of the state of the st			
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)						
Part IX Other Assets. See Form 990, Part X, line	15.					
, , ,	Description			(b) Book value		
(1)	•					
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
Total. (Column (b) must equal Form 990, Part X, col (B) line	a 15 )		<b></b>			
Part X Other Liabilities. See Form 990, Part X,						
1.         (a) Description of liability		(b) Book value				
(1) Federal income taxes		(				
(1) redefailed takes (2) ACCRUED LIABILITIES		51,764.				
(3)		0277020				
<u>(4)</u>						
(5)						
(6) (7)						
(7)						
(8)						
(9)						
(10)						
(11) - (11)	. 05)	E1 7 <i>C</i> /				
Total. (Column (b) must equal Form 990, Part X, col (B) line FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to	e 25.)	51,764.	zation's liability for uncerta	ain tax positions under		
2. FIN 48 (ASC 740).	-					
132053 01-23-12		26	Sch	edule D (Form 990) 2011		
		26				

	dule D (Form 990) 2011 PULMONARY FIBROSIS FOUNDAT				8	4-1	558631	Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to	Audit	ed Finan	cial St	atem	ent		
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1			2,124	<u>,458.</u>
2	Total expenses (Form 990, Part IX, column (A), line 25)			2			2,296	
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3				,559.
4	Net unrealized gains (losses) on investments			4			-1	,645.
5	Donated services and use of facilities			5				
6	Investment expenses			6				
7	Prior period adjustments			7				
8	Other (Describe in Part XIV.)			8				
9	Total adjustments (net). Add lines 4 through 8			9				,645.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and			10				,204.
Par	t XII Reconciliation of Revenue per Audited Financial Stateme					urn		
1	Total revenue, gains, and other support per audited financial statements					1	2,255	<u>,113.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				_			
а	Net unrealized gains on investments		-	1,64	5.			
b	Donated services and use of facilities	2b	6	0,43	5.			
с	Recoveries of prior year grants	2c						
d	Other (Describe in Part XIV.)	2d						
е	Add lines 2a through 2d				2	2e	58 2,196	<u>,790.</u>
3	Subtract line 2e from line 1					3	2,196	<u>,323.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:							
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a						
b	Other (Describe in Part XIV.)	4b	-7	1,86	5.			
	Add lines 4a and 4b					łc	-71	<u>,865.</u>
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)					5	2,124	<u>,458.</u>
Pa	t XIII Reconciliation of Expenses per Audited Financial Stateme					etu		
1	Total expenses and losses per audited financial statements					1	2,425	<u>,672.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				_			
а	Donated services and use of facilities		6	0,43	5.			
b	Prior year adjustments	2b						
С	Other losses				_			
d	Other (Describe in Part XIV.)			9,22			4.0.0	<
е	Add lines 2a through 2d					2e		<u>,655.</u>
3	Subtract line 2e from line 1					3	2,296	,017.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		1					
	Investment expenses not included on Form 990, Part VIII, line 7b	4a						
b	Other (Describe in Part XIV.)	4b						•
	Add lines 4a and 4b				···· –	łc		0.
	Total expenses. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, line 18.</i> )					5	2,296	,017.
	t XIV Supplemental Information							
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II							e 4; Part
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp							
PAL	RT X, LINE 2: THE ORGANIZATION IS EXEMPT FI	ROM	INCOME	'T'AX	ES (	UNL	)ER	
~							_	
SEC	TION 501(C)(3) OF THE INTERNAL REVENUE CO	DE.	IN ADD	TTTO	N, '	THE	<u> </u>	
						<b>-</b> ~ 1		
ORC	ANIZATION QUALIFIES FOR THE CHARITABLE CON	NTRI	BUTION	DED	UCT.	TOF	I UNDER	
<b>an</b>						~		
SEC	TION 170(B)(1)(A) AND HAS BEEN CLASSIFIED	AS	AN ORG	ANIZ	ATI	ON	OTHER	THAN
~ -		、						
A	PRIVATE FOUNDATION UNDER IRC SECTION 509(A)	)•						
<b>m</b> TTT	COCINTRANTON TO NON EVENON EDON THOONE T	. V T C	EDOM	NTRO	TNO	<b>~ 1</b> 47	יידריקר י	רוים
1.11	E ORGANIZATION IS NOT EXEMPT FROM INCOME TA	AVES	FROM	И.С.Т.	TNC	OME	E DERIV	<u>م</u> م
<u>ה</u> ח	א וואסדי אחדה סוומדאידפט אמשדעדשדים היוהדאים שי	י סנ	האסמ ה	ייייינוא	ייייני		רכ מים סו	
r K(	OM UNRELATED BUSINESS ACTIVITIES. DURING TH	пс Ү	CARS E	илер			IBER 31	-
					<u>~</u>	meni	HILLIHORM S	771171

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Schedule D (Form 990) 2011

Schedule D (Form 990) 2011	PULMONARY		FOUNDATION		84-1558631	Page <b>5</b>
Part XIV Supplemental Infor	mation (continued)					
2011 AND 2010, THE	ORGANIZATIO	N DID NOT	HAVE ANY	UNRELATED B	USINESS	
ACTIVITIES. THE ORG	ANIZATION B	ELIEVES T	НАТ ТНЕУ Н	AVE APPROPR	IATE SUPPOR	T
FOR ANY TAX POSITIO	NS TAKEN, I	NCLUDING	THEIR TAX	EXEMPT STAT	US, AND AS	
SUCH, DO NOT HAVE A	NY UNCERTAI	N TAX POS	ITIONS THA	T ARE MATER	IAL TO THE	
FINANCIAL STATEMENT	S. THE ORGAN	NIZATION'	S FEDERAL	EXEMPT ORGA	NIZATION	
BUSINESS INCOME TAX	RETURNS (F	ORM 990-T	) FOR 2008	THROUGH TH	E CURRENT Y	EAR
ARE SUBJECT TO EXAM	INATION BY	THE IRS,	GENERALLY	FOR THREE Y	EARS AFTER	
THEY WERE FILED.						

IT IS THE ORGANIZATION'S POLICY TO INCLUDE ANY PENALTIES AND INTEREST RELATED TO INCOME TAXES IN MANAGEMENT AND GENERAL EXPENSES, HOWEVER, THE ORGANIZATION HAS NO PENALTIES OR INTEREST RELATED TO INCOME TAXES.

PART XII, LINE 4B:

LOSS ON DISPOSAL OF FIXED ASSETS - \$2,645

SPECIAL EVENTS EXPENSE - \$69,220

Schedule D (Form 990) 2011

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SCHEDULE G	
------------	--

(Form 990 or 990-EZ)

Department of the Treasury	
Internal Revenue Service	

# Supplemental Information Regarding Fundraising or Gaming Activities

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.

OMB No. 1545-0047
2011
Open To Public Inspection

Employer identification number

PULMONA	RY FIBROSIS FOUNDA	TIO	N		84-1558	3631
Part I         Fundraising Activities required to complete this part	Complete if the organization answer t.	ered "`	Yes" t	o Form 990, Part IV, I	line 17. Form 990-E	Z filers are not
<ol> <li>Indicate whether the organization rais</li> <li>a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written or key employees listed in Form 990, P</li> <li>b If "Yes," list the ten highest paid ind compensated at least \$5,000 by the</li> </ol>	e Solicita f Solicita g Special or oral agreement with any individual part VII) or entity in connection with p ividuals or entities (fundraisers) purs	tion of tion of fundra (inclue	non-g gover aising ding o sional 1	overnment grants rnment grants events fficers, directors, trus fundraising services?	stees or	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have c	Did raiser ustody ntrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No	-		
Total 3 List all states in which the organization	n is registered or licensed to solicit				d it is exempt from r	registration
or licensing.						
LHA Paperwork Reduction Act Notice,	see the Instructions for Form 990	or 990	)-EZ.		Schedule G (For	m 990 or 990-EZ) 2011

## Schedule G (Form 990 or 990-EZ) 2011 PULMONARY FIBROSIS FOUNDATION

Pa	rt I		-			
		of fundraising event contributions and gr	(a) Event #1	(b) Event #2	c) Other events	
			PETER DEVITO			(d) Total events
				ROUTINE 5K	48	(add col. (a) through
a)			(event type)	(event type)	(total number)	col. <b>(c)</b> )
nue						
Revenue	1	Gross receipts	25,000.	22,000.	387,096.	434,096.
-			05 000		224 122	251 100
	2	Less: Charitable contributions	25,000.	22,000.	304,180.	351,180.
	~				82,916.	82,916.
	3	Gross income (line 1 minus line 2)			02,910.	02,510.
	4	Cash prizes				
	•					
ŝ	5	Noncash prizes			835.	835.
esua						
spe	6	Rent/facility costs			21,036.	21,036.
Direct Expenses					0 600	0 600
Dire	7	Food and beverages			2,693.	2,693.
	~	Februaria			10,617.	10,617.
	8 9	Entertainment Other direct expenses			34,039.	34,039.
	9 10	Direct expenses summary. Add lines 4 through				( 69,220,
		Net income summary. Combine line 3, colum				13,696.
Pa			answered "Yes" to Form	990, Part IV, line 19, or r	eported more than	
		\$15,000 on Form 990-EZ, line 6a.				
le			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue				bingo/progressive bingo	() 3 3	col. (a) through col. (c))
Re		-				
	1	Gross revenue				
	2	Cash prizes				
ses	2					
Direct Expenses	3	Noncash prizes				
Ê						
Direc	4	Rent/facility costs				
	5	Other direct expenses			1 1	
	~		Yes%	└── Yes %	└── Yes%	
	6	Volunteer labor	└──┘ No	└── No	No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)		►	
	'	Direct expense summary. Add lines 2 through				
	8	Net gaming income summary. Combine line	1. column d. and line 7		▶	
			, , ,			
9	Ent	ter the state(s) in which the organization opera	tes gaming activities:			
а	ls t	he organization licensed to operate gaming ac	ctivities in each of these	states?		Yes No
b	lf "	No," explain:				
40				under stand to the stand		
		ere any of the organization's gaming licenses re			/ear?	Yes No
b	11 "	Yes," explain:				

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Schedule G (Form 990 or 990-EZ) 2011

Schedule G (Form 990 or 990-EZ) 201	1 PULMONARY FIF	BROSIS FOUN	DATION	84-1	558	631	Page 3
11 Does the organization operate ga						Yes	No No
<b>12</b> Is the organization a grantor, ben							
to administer charitable gaming?						Yes	No No
13 Indicate the percentage of gamin							
<b>a</b> The organization's facility					13a		%
<b>b</b> An outside facility					13b		%
<b>14</b> Enter the name and address of th	e person who prepares the	organization's gamir	ng/special events books	and records:			
Name 🕨							
Address ►							
<b>15a</b> Does the organization have a con	tract with a third party from	whom the organizat	ion receives gaming reve	enue?		Yes	🗆 No
<b>b</b> If "Yes," enter the amount of gam	ing revenue received by the	e organization 🕨 \$	and	the amount			
of gaming revenue retained by th			0				
<b>c</b> If "Yes," enter name and address							
Name 🕨							
Address 🕨							
<b>16</b> Gaming manager information:							
Name 🕨							
Gaming manager compensation	▶ \$						
Description of services provided	<u> </u>						
Director/officer	Employee	Independent of	contractor				
		·					
17 Mandatory distributions:							
a Is the organization required unde						V	🗌 No
					. 🖵	res	
b Enter the amount of distributions organization's own exempt activit			ier exempt organizations	or spent in the			
	tion. Complete this part to p		ons required by Part L lin	e 2b. columns (iii)	and (	) and	Part III
	c, 16, and 17b, as applicab						
		-	· · ·				
132083 01-23-12			s	Schedule G (Form	1 990 (	or 990	-EZ) 2011
	0011	31	NINDY ETDDOG				,

SCHEDULE I								I	OMB No. 1545-0047	
(Form 990)				l Other Assistance s, and Individuals	-				2011	
Department of the Treasury		Comp	lete if the organizatio	, ,					Open to Public	
Internal Revenue Service		•	Ţ.	Attach to For	-				Inspection	
Name of the organizati		FIBROSIS	5 FOUNDATION	r					ntification number 4-1558631	
Part I General In	formation on Grants a		100112111101	•				0	1 1000001	
1 Does the organiz	ation maintain records t	to substantiate th	e amount of the grants	or assistance, the	grantees' eligibili	ty for the grants or ass	sistance, and the seled	ction		
criteria used to a	ward the grants or assis	stance?						X	Yes No	
	IV the organization's pro									
	d Other Assistance to		-						· ·	
recipient th	nat received more than S	\$5,000. Check this	s box if no one recipier	nt received more th	an \$5,000. Part I		additional space is ne	eded		
( <i>)</i>	Idress of organization vernment	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance		pose of grant issistance	
AMERICAN THORACIC 61 BROADWAY, 4TH										
NEW YORK, NY 1000	6	06-1548706	501(C)(3)	170,000.	0.			SEE PART IV	J	
UNIVERSITY OF MAR 620 WEST LEXINGTO BALTIMORE, MD 212	N STREET 4TH FLOOP		501(C)(3)	22,215.	0.			SEE PART IN	J	
NATIONAL JEWISH H 1400 JACKSON STRE DENVER, CO 80206		74-2044647	501(C)(3)	12,500.	0.			SEE PART IN	7	
UNIVERSITY OF PIT 3100 CATHEDRAL OF PITTSBURGH, PA 15	LEARNING	25-0965591	501(C)(3)	31,250.	0.			SEE PART IN	7	
UNIVERSITY OF ROC 300 EAST RIVER RO ROCHESTER, NY 146	AD, BOX 278996	16-0743209	501(C)(3)	5,700.	0.			SEE PART IN	7	
YALE UNIVERSITY 333 CEDAR STREET NEW HAVEN, CT 065	20-8052	06-0646973	501(C)(3)	5,000.	0.			SEE PART IN		
	er of section 501(c)(3) a er of other organizations			ne line 1 table				▶ _	7.	
LHA For Paperwork	Reduction Act Notice	, see the Instruct	tions for Form 990.					Schedule	I (Form 990) (2011)	

		FOUNDATION					<u>4-1558631 Ра</u>
art II       Continuation of Grants and Other         (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALE UNIVERSITY SCHOOL OF MEDICINE 33 CEDAR STREET, PO BOX 208057 EW HAVEN, CT 06520-8057	06-0646973	501(C)(3)	9,250.	0.			SEE PART IV

Schedule I (Form 990)

Schedule I (Form 990) (2011)

PULMONARY FIBROSIS FOUNDATION

### 84-1558631

Page 2

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: FOR LARGER GRANTS, THE ORGANIZATION REQUESTS

SEMI-ANNUAL REPORTS DETAILING THE USE OF GRANT FUNDS FROM THE RECIPIENT

ORGANIZATIONS.

PART II - LINE 1

PURPOSE OF AMERICAN THORACIC SOCIETY GRANT

YOUNG INVESTIGATOR AWARDS WHICH ARE GIVEN TO FOUR SEPARATE

INVESTIGATORS INTERESTED IN RESEARCH THAT IS RELEVANT TO PULMONARY

### FIBROSIS. THE FOCUS OF THE RESEARCH GRANTS ARE PROGRAMS THAT HAVE A

HIGH LIKELIHOOD TO ADVANCE THE UNDERSTANDING OF PULMONARY FIBROSIS.

PART II - LINE 1

PURPOSE OF UNIVERSITY OF MARYLAND, BALTIMORE, GRANT

OPEN LABEL USE OF INHALED CYCLOSPORINE IN LUNG TRANSPLANT RECIPIENTS.

THE PURPOSE OF THIS GRANT IS TO STUDY THE USE OF AEROSOLIZED

ANTI-REJECTION THERAPY FOR LUNG TRANSPLANT PATIENTS.

PART II - LINE 1

PURPOSE OF NATIONAL JEWISH HEALTH GRANT

TO PROVIDE GENETIC COUNSELING SERVICE TO THE PUBLIC AND PHYSICIAN

COMMUNITY.

PART II - LINE 1

PURPOSE OF UNIVERSITY OF PITTSBURGH GRANT

TO STUDY THE HYPOTHESIS THAT IMPAIRED RELAXIN SIGNALING IN LUNG

FIBROBLASTS PROMOTES EXTRACELLULAR MATRIC DEPOSITION AND FIBROSIS IN

IPF. THE STUDY WILL ALSO ANALYZE WIF CGEN25009, BY DIRECT STIMULATION

OF THE RELAXIN RECEPTOR RXFP1/LGR7, IN PART, WILL REVERSE PULMONARY

FIBROSIS IN ANIMAL MODELS.

PART II - LINE 1

PURPOSE OF UNIVERSITY OF ROCHESTER GRANT

TO EVALUATE THE EFFICACY OF CDDO (2-CYANO-3, 12-DIOXOOLEANA-1,

9-DIEN-28-OIC ACID) IN PREVENTING FIBROSIS ONCE INFLAMMATION IS ALREADY

INDUCED AND FIBROTIC GENES ARE UPREGULATED.

PART II - LINE 1

132291 05-01-11

Schedule I (Form 990) 2011

### PURPOSE OF YALE UNIVERSITY GRANT

### CME ACCREDITATION

PART II - LINE 1

### PURPOSE OF YALE UNIVERSITY SCHOOL OF MEDICINE GRANT

TO STUDY AND EVALUATE GENETIC BIOMARKERS THAT APPEAR IN ELEVATED LEVELS

### WITHIN PATIENTS WITH IDIOPATHIC PULMONARY FIBROSIS.

Schedule I (Form 990) 2011

132291 05-01-11

08310709 144064 PFF

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

### 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.



PULMONARY FIBROSIS FOUNDATION

Employer identification number 84-1558631

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

PHYSICIAN AND PATIENT EDUCATION - FACILITATE PHYSICIAN EDUCATION BY

ATTENDING AND PROVIDING FUNDING SUPPORT FOR EDUCATIONAL CONFERENCES AND

EDUCATE PATIENTS AND THEIR FAMILIES BY PRINTING AND WEBINARS.

PROVIDING A PATIENT HANDBOOK AND QUARTERLY NEWSLETTERS ON VARIOUS

TOPICS, ATTENDING THIRD-PARTY EVENT FUNDRAISERS AS GUEST SPEAKERS ABOUT

PULMONARY FIBROSIS, AND PROVIDING ACCESS TO FOUR ON-LINE SUPPORT GROUPS

AND FACE-TO-FACE SUPPORT. APPROXIMATELY 50,000 CLIENTS SERVED.

AFFILIATES - DEVELOP AN AFFILIATE PROGRAM TO INCREASE THE REACH OF THE

ORGANIZATION AT A NATIONAL LEVEL. AFFILIATE GROUPS WILL BE RESPONSIBLE

FOR DISTRIBUTING EDUCATIONAL MATERIALS IN THEIR RESPECTIVE COMMUNITIES,

FACILITATING SUPPORT GROUPS, AND IDENTIFYING RESEARH FUNDING

OPPORTUNITIES WITHIN THEIR COMMUNITIES. APPROXIMATELY 15,000 CLIENTS

WERE SERVED THROUGH THIS PROGRAM. PATIENT OUTREACH - DEVELOP AWARENESS

INITIATIVES IN PARTNERSHIP WITH MEDICAL INSTITUTIONS, HIGHER EDUCATION

AND BUSINESS-RELATED ENTITIES. APPROXIMATLEY 50,000 CLIENTS WERE SERVED

REGISTRY - CREATE A NATIONAL PATIENT REGISTRY OF THROUGH THIS PROGRAM.

INDIVIDUALS WITH PULMONARY FIBROSIS TO BE USED BY MEDICAL RESEARCHERS.

NO CLIENTS HAVE BEEN SERVED YET THROUGH THE REGISTRY PROGRAM AS IT IS

IN THE BEGINNING STAGES.

EXPENSES \$ 278,053. INCLUDING GRANTS OF \$ 5,700. **REVENUE** \$ 0.

FORM 990, PART VI, SECTION A, LINE 2: JOE BORUS, SECRETARY, IS THE

BROTHER-IN-LAW OF DANIEL ROSE, CHAIRMAN.

FORM 990, PART VI, SECTION B, LINE 11: A COPY OF FORM 990 IS REVIEWED BY Schedule O (Form 990 or 990-EZ) (2011) LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

132211 01-23-12 37

Schedule O (Form 990 or 990-EZ) (2011)	Page <b>2</b>
Name of the organization PULMONARY FIBROSIS FOUNDATION	Employer identification number $84 - 1558631$
THE EXECUTIVE AND FINANCE COMMITTEES BEFORE FILING. THE	FORM 990 IS
AVAILABLE TO ALL BOARD MEMBERS BEFORE FILING THE FORM.	

FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION HAS A CONFLICT OF INTEREST POLICY WITHIN THE EMPLOYEE HANDBOOK AND ALL EMPLOYEES ARE REQUIRED TO ADHERE TO THE POLICY. THE BOARD HAS ESTABLISHED A GOVERNANCE COMMITTEE TO REVIEW CONFLICTS OF INTEREST. THE FINAL POLICY AND ROLL-OUT OF THE REVISED POLICY HAS OCCURRED IN 2012.

FORM 990, PART VI, SECTION B, LINE 15A: THE CEO IS NOT COMPENSATED. THE ORGANIZATION DETERMINES COMPENSATION ON AN ANNUAL BASIS FOR THE CHIEF OPERATING OFFICER (COO) AND CHIEF FINANCIAL OFFICER (CFO) POSITIONS THROUGH THE EXECUTIVE COMMITTEE, WHICH SERVES AS THE COMPENSATION COMMITTEE, THE USE OF AN INDEPENDENT COMPENSATION CONSULTANT, A WRITTEN EMPLOYMENT CONTRACT, AND APPROVAL BY THE BOARD OF COMPENSATION COMMITTEE. LAST REVIEW OF COMPENSATION FOR THESE EMPLOYEES WAS PERFORMED IN DECEMBER, 2010.

FORM 990, PART VI, SECTION B, LINE 15B: THIS QUESTION IS ANSWERED NO BECAUSE THERE ARE NO OTHER OFFICERS OR KEY EMPLOYEES WHO RECEIVE COMPENSATION.

FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION MAKES ITS FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. THE ORGANIZATION DOES NOT MAKE ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS

FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. THE 132212 01-23-12
Schedule O (Form 990 or 990-EZ) (2011) 38

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2011.03060 PULMONARY FIBROSIS FOUNDATI PFF\_\_\_\_

1

Name of the organization PULMONARY FIBROSIS FOUNDATION	Em	ployeride 84-15	entification nur	mbe
ORGANIZATION DOES NOT MAKE ITS GOVERNING DOCUMENTS AND	CONFI	лст с	)F INTER	ES
POLICY AVAILABLE TO THE PUBLIC.				
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:				
NET UNREALIZED LOSSES ON INVESTMENTS:			-1,6	<u>45</u>
132212		-		
39			0 or 990-EZ)(2 I PFF	

partment of the Treasury ernal Revenue Service For calendar year 2011 or other tax year beginning		For calendar year 2011 or other tax year beginning , and ending						
Check box if address changed Name of organization ( Check box if nam	e changed	and see instructions.)			er identification numl ees' trust, see ons.)			
Exempt under section Print PULMONARY FIBROSIS FO	Print PULMONARY FIBROSIS FOUNDATION							
$\mathbf{X}$ 501( <b>c</b> )( <b>3</b> ) Type 9.1.1 With the provided and t					d business activity o ructions.)			
$\frac{1}{408(e)} \frac{1}{220(e)} \frac{1}{100} \frac{1}{100$	10.2	04						
408A530(a) City or town, state, and ZIP code 529(a) CHICAGO, IL 60642-26	42							
Book value of all assets <b>F</b> Group exemption number (See instructions.)	•							
at end of year G Check organization type ► X 501(c) corpora 3,511,296.	tion	501(c) trust	401(a) trust		Other trust			
Describe the organization's primary unrelated business activity. <b>NONE</b>								
During the tax year, was the corporation a subsidiary in an affiliated group or a pa	rent-subs	idiary controlled group?		Yes	X No			
If "Yes," enter the name and identifying number of the parent corporation. $\blacktriangleright$								
The books are in care of 🕨 SCOTT STASZAK			one number 🕨 3					
Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net			
a Gross receipts or sales								
b Less returns and allowances c Balance								
Cost of goods sold (Schedule A, line 7)								
Gross profit. Subtract line 2 from line 1c								
<ul> <li>La Capital gain net income (attach Schedule D)</li> <li>b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)</li> </ul>								
c Capital loss deduction for trusts Income (loss) from partnerships and S corporations (attach statement)								
Rent income (Schedule C)				-				
Vunrelated debt-financed income (Schedule E)	-							
Interest, annuities, royalties, and rents from controlled organizations (Sch. F)								
Investment income of a section 501(c)(7), (9), or (17) organization								
(Schedule G)	9							
Exploited exempt activity income (Schedule I)								
Advertising income (Schedule J)								
2 Other income (See instructions; attach schedule.)	. 12							
Total. Combine lines 3 through 12		0.						
Part II Deductions Not Taken Elsewhere (See instructions (Except for contributions, deductions must be directly connect		,	s income.)					
Compensation of officers, directors, and trustees (Schedule K)				14				
Salaries and wages				15				
B Repairs and maintenance				16				
7 Bad debts				17				
B Interest (attach schedule)				18				
Taxes and licenses			•••••••	19 20				
<ul> <li>Charitable contributions (See instructions for limitation rules.)</li> <li>Depreciation (attach Form 4562)</li> </ul>				20				
<ul> <li>Depreciation (attach Form 4502)</li> <li>Less depreciation claimed on Schedule A and elsewhere on return</li> </ul>				22b				
B Depletion				23				
Contributions to deferred compensation plans				24				
5 Employee benefit programs				25				
Excess exempt expenses (Schedule I)			•	26				
Excess readership costs (Schedule J)				27				
B Other deductions (attach schedule)				28				
Total deductions. Add lines 14 through 28				29				
Unrelated business taxable income before net operating loss deduction. Subt				30				
Net operating loss deduction (limited to the amount on line 30)				31				
2 Unrelated business taxable income before specific deduction. Subtract line 3				32				
B Specific deduction (Generally \$1,000, but see instructions for exceptions.)				33	1,00			
Unrelated business taxable income. Subtract line 33 from line 32. If line of zero or line 32	-			34				
<sup>3701</sup> LHA For Paperwork Reduction Act Notice, see instructions.					Form <b>990-T</b> (			

## Form 990-T (2011) PULMONARY FIBROSIS FOUNDATION

Part III							
	Organizations Taxable as Corporations.						
		and 1563) check here 🕨 🛄 See instruc					
		and \$9,925,000 taxable income brackets (in t	hat order):				
	(1) \$ (2)			_			
	Enter organization's share of: (1) Addition			_			
		),000)\$					~
					► 35c	<u> </u>	0.
36		ctions for tax computation. Income tax on the					
L		ıle D (Form 1041)				<u> </u>	
	Alternative minimum tax				38		0
		6, whichever applies			39	L	0.
	Tax and Payments						
		m 1118; trusts attach Form 1116)			_		
					_		
	General business credit. Attach Form 3800				_		
		Form 8801 or 8827)			- 400		
							0.
		55 🔲 Form 8611 🔛 Form 8697 🛄	Eorm 8866 (				0.
				·	<i>′</i>		0.
		to 2011			40		•••
					_		
		d at source (see instructions)			_		
					_		
		premiums (Attach Form 8941)					
	Other credits and payments:	Form 2439					
]	Form 4136		ital 🕨 44g				
45		g			45		
<b>46</b>	Estimated tax penalty (see instructions). C	heck if Form 2220 is attached ▶ 📃			46		
		ines 43 and 46, enter amount owed					0.
		total of lines 43 and 46, enter amount overpai			▶ 48		0.
49	Enter the amount of line 48 you want: Cre	dited to 2012 estimated tax 🕨 🕨		Refunded	▶ 49		
Part V	Statements Regarding C	ertain Activities and Other Info	rmation (see i	nstructions)			
1 At an	y time during the 2011 calendar year, did	the organization have an interest in or a signa	ture or other autho	rity over a financial	account	Yes	No
(banl	k, securities, or other) in a foreign country	? If YES, the organization may have to file For	m TD F 90-22.1, Re	eport of Foreign Ba	nk and		
Finan 2 During	cial Accounts. If YES, enter the name of the	ne foreign country here 🕨 bution from, or was it the grantor of, or transferor to, a					Х
If YES	, see instructions for other forms the organization	may have to file.					Х
	the amount of tax-exempt interest receive						
	ule A - Cost of Goods Sold.		N/A				
	ntory at beginning of year 1	6 Inventory at e	•	•	6		
	hases 2		sold. Subtract line		-		
	of labor 3		nter here and in Pa		7	No.	N .
	tional section 263A costs 4a		of section 263A (with the section of	-		Yes	No
	r costs (attach schedule) 4b		uced or acquired fo	,			х
5 Tota		e examined this return, including accompanying sched		and to the best of my			Λ
Sign	correct, and complete. Declaration of preparer	(other than taxpayer) is based on all information of wh	hich preparer has any k	nowledge.			
Here		CF0			,	S discuss this return w er shown below (see	rith
	Signature of officer	Date Title				s)? X Yes	No
	Print/Type preparer's name	Preparer's signature	Date	Check	if PTI		
			Buio	self- employ			
Paid	DIRK AHLBECK	DIRK AHLBECK	07/09/3			00237637	
Prepa	Firm's name SS&C TN			Firm's EIN		$\frac{1945695}{4-1945695}$	5
Use O		LK BOULEVARD					
		AINES, IL 60016-4776		Phone no.	847	-824-4000	)
123711 02-2						Form <b>990-T</b> (2	2011
		42					

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Page 3

 
 Form 990-T (2011)
 PULMONARY
 FIBROSIS
 FOUNDATION
 84-1558631
 Page

 Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)
 Page
 1. Description of property (1) (2)

(4)		Dentworking							
(a) From personal property (if t	the percenta			eal and personal proper	ty (if the percen	tage	3(a)Deductio	ons directly co	onnected with the income in
rent for personal property in 10% but not more tha	is more than		(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				colui	mns 2(a) and 2	2(b) (attach schedule)
(1)									
(2)									
(3)									
(4)									
Total		<b>0</b> . Tot	al			0.			
<b>c) Total income.</b> Add totals of colu nere and on page 1, Part I, line 6, co	olumn (A)					0.	(b) Total dedu Enter here and or Part I, line 6, colu		•
Schedule E - Unrelated	Debt-F	-inanced In	come (s	see instructions)		1	0		
				2. Gross inc	come from		J. Deductions of to o	lirectly connected	cted with or allocable property
1. Description of c	debt-finance	ed property		or allocable financed p	e to debt-	(a)	Straight line depre (attach schedul		(b) Other deductions (attach schedule)
(1)									
(2)									
(3)									
(4)									
<ol> <li>Amount of average acquisition debt on or allocable to debt-financec property (attach schedule)</li> </ol>	d	<ol> <li>Average adju of or alloca debt-financed (attach sch</li> </ol>	ble to property	<b>6.</b> Column 4 by colu			7. Gross income reportable (column 2 x column 6)		<b>8.</b> Allocable deduction (column 6 x total of column 6 x total of column 3(a) and 3(b))
(1)					%				
(2)					%				
(3)				%					
					%				
					%		nter here and on pa Part I, line 7, column	n (A).	
(4) Totals					%	F	Part I, line 7, colum	n (A). <b>0</b> •	
(4) Totals Total dividends-received deductic	ons include	ed in column 8			%	F	Part I, line 7, colum	n (A). 0 •	Part I, line 7, column (E
(4) Totals Total dividends-received deductio	ons include	ed in column 8	s, and F		% → ontrolled	   Orga	Part I, line 7, colum	n (A). 0 •	Part I, line 7, column (E
(4) Totals Total dividends-received deductic	ons include Annuitie	ed in column 8	s, and F	Rents From Co	% ontrolled rganization	F Orga S I. specified	art I, line 7, column	n (A). 0 •	Part I, line 7, column (E ctions) s 6. Deductions direct connected with incor
(4) Totals Total dividends-received deductio Schedule F - Interest, A 1. Name of controlled organizatio	ons include Annuitie	ed in column 8 es, Royaltie 2. Employer identific	s, and F	Rents From Co empt Controlled O 3. let unrelated income	% ontrolled rganizations 4 Total of	F Orga S I. specified	art I, line 7, column	n (A). 0 • (see instru	Part I, line 7, column (E ctions) s 6. Deductions direct connected with incor
(4) Totals Total dividends-received deductic Schedule F - Interest, A 1. Name of controlled organizatio (1)	ons include Annuitie	ed in column 8 es, Royaltie 2. Employer identific	s, and F	Rents From Co empt Controlled O 3. let unrelated income	% ontrolled rganizations 4 Total of	F Orga S I. specified	art I, line 7, column	n (A). 0 • (see instru	Part I, line 7, column (E ctions) s 6. Deductions direct connected with incor
(4) Totals Total dividends-received deductic Schedule F - Interest, A 1. Name of controlled organizatio (1) (2)	ons include Annuitie	ed in column 8 es, Royaltie 2. Employer identific	s, and F	Rents From Co empt Controlled O 3. let unrelated income	% ontrolled rganizations 4 Total of s	F Orga S I. specified	art I, line 7, column	n (A). 0 • (see instru	Part I, line 7, column (E ctions) s 6. Deductions direct connected with incor
(4) Totals Total dividends-received deduction Schedule F - Interest, A 1. Name of controlled organization (1) (2) (3)	ons include Annuitie	ed in column 8 es, Royaltie 2. Employer identific	s, and F	Rents From Co empt Controlled O 3. let unrelated income	% ontrolled rganizations 4 Total of s	F Orga S I. specified	art I, line 7, column	n (A). 0 • (see instru	Part I, line 7, column (E ctions) s 6. Deductions direc connected with incor
(4) Totals Total dividends-received deduction Schedule F - Interest, A 1. Name of controlled organization (1) (2) (3) (4)	ons include	ed in column 8 es, Royaltie 2. Employer identific	s, and F	Rents From Co empt Controlled O 3. let unrelated income	% ontrolled rganizations 4 Total of s	F Orga S I. specified	art I, line 7, column	n (A). 0 • (see instru	Part I, line 7, column (E ctions) s 6. Deductions direc connected with inco
(4) Totals Total dividends-received deduction Schedule F - Interest, A 1. Name of controlled organization (1) (2) (3) (4)	ons include nnuitie on ations 8. Net ur	ed in column 8 es, Royaltie 2. Employer identific	sation N (lo	Rents From Co empt Controlled O 3. let unrelated income	% ontrolled rganizations A Total of s paymen ments 10	F Orga S S Specified ts made	art I, line 7, column	n (A). 0 • (see instru- blumn 4 that i the controlling s gross incom	Part I, line 7, column (E
(4) Totals Total dividends-received deduction Schedule F - Interest, A 1. Name of controlled organization (1) (2) (3) (4) Nonexempt Controlled Organization 7. Taxable Income	ons include nnuitie on ations 8. Net ur	ed in column 8 s, Royaltie 2. Employer identifie number nrelated income (los	sation N (lo	Rents From Co empt Controlled O 3. (see instructions)	% ontrolled rganizations A Total of s paymen ments 10	F Orga S Specified ts made	Sert I, line 7, column nizations ( 5. Part of cc included in t organization's column 9 that is inc trolling organizatio	n (A). 0 • (see instru- blumn 4 that i the controlling s gross incom	Part I, line 7, column (E
(4) Totals Total dividends-received deduction Schedule F - Interest, A 1. Name of controlled organization (1) (2) (3) (4) Nonexempt Controlled Organization 7. Taxable Income (1)	ons include nnuitie on ations 8. Net ur	ed in column 8 s, Royaltie 2. Employer identifie number nrelated income (los	sation N (lo	Rents From Co empt Controlled O 3. (see instructions)	% ontrolled rganizations A Total of s paymen ments 10	F Orga S Specified ts made	Sert I, line 7, column nizations ( 5. Part of cc included in t organization's column 9 that is inc trolling organizatio	n (A). 0 • (see instru- blumn 4 that i the controlling s gross incom	Part I, line 7, column (E
(4) Totals Total dividends-received deduction Schedule F - Interest, A 1. Name of controlled organization (1) (2) (3) (4) Nonexempt Controlled Organization 7. Taxable Income (1) (2) (3) (4) Nonexempt Controlled Organization (1) (2) (3) (4) Nonexempt Controlled Organization (4) Nonexempt Controlled Organization (4) Nonexempt Controlled Organization (4) Nonexempt Controlled Organization (1) (2) (3) (4) Nonexempt Controlled Organization (1) (2) (3) (4) Nonexempt Controlled Organization (1) (2) (3) (4) (3) (4) (4) (4) (5) (5) (4) (5) (6) (7) (7) (7) (7) (7) (7) (7) (7	ons include nnuitie on ations 8. Net ur	ed in column 8 s, Royaltie 2. Employer identifie number nrelated income (los	sation N (lo	Rents From Co empt Controlled O 3. (see instructions)	% ontrolled rganizations A Total of s paymen ments 10	F Orga S Specified ts made	Sert I, line 7, column nizations ( 5. Part of cc included in t organization's column 9 that is inc trolling organizatio	n (A). 0 • (see instru- blumn 4 that i the controlling s gross incom	Part I, line 7, column (E
(4) Totals Total dividends-received deduction Schedule F - Interest, A  1. Name of controlled organizatio (1) (2) (3) (4) Nonexempt Controlled Organiza  7. Taxable Income (1) (2) (3) (4) (4) (4) (4) (5) (5) (5) (5) (5) (5) (5) (5) (5) (5	ons include nnuitie on ations 8. Net ur	ed in column 8 s, Royaltie 2. Employer identifie number nrelated income (los	sation N (lo	Rents From Co empt Controlled O 3. (see instructions)	% ontrolled rganizations A Total of s paymen ments 10	F Orga S Specified ts made	Sert I, line 7, column nizations ( 5. Part of cc included in t organization's column 9 that is inc trolling organizatio	n (A). 0 • (see instru- blumn 4 that i the controlling s gross incom	Part I, line 7, column (E
(4) Totals Total dividends-received deduction Schedule F - Interest, A 1. Name of controlled organization (1) (2) (3) (4) Nonexempt Controlled Organization	ons include nnuitie on ations 8. Net ur	ed in column 8 s, Royaltie 2. Employer identifie number nrelated income (los	sation N (lo	Rents From Co empt Controlled O 3. (see instructions)	% ontrolled rganization: 4 Total of s paymen ments 10	Performance of the second seco	Sert I, line 7, column nizations ( 5. Part of cc included in t organization's column 9 that is inc trolling organizatio	n (A). 0 • isee instru- olumn 4 that i the controlling s gross incom	s 6. Deductions direct connected with incor in column 5
(4) Totals Total dividends-received deductio Schedule F - Interest, A  1. Name of controlled organizatio (1) (2) (3) (4) Nonexempt Controlled Organiza 7. Taxable Income (1) (2) (3) (4) (4) (4) (4) (4) (5) (5) (5) (5) (5) (5) (5) (5) (5) (5	ations 8. Net ur (se	ed in column 8 s, Royaltie 2. Employer identific number nrelated income (los ee instructions)	s, and F Exe cation N (lo	Rents From Co empt Controlled O 3. Interview of the second second second second second	% ontrolled rganization: 4 Total of s paymen ments 10	Performance of the second seco	Part I, line 7, column nizations ( 5. Part of co included in to organization's column 9 that is incert trolling organizatio ross income olumns 5 and 10. and on page 1, Pa	n (A). 0 • isee instru- olumn 4 that i the controlling s gross incom	Part I, line 7, column (B

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

1. Description of income	2. Amount of income	<b>3.</b> Deductions directly connected (attach schedule)	<b>4.</b> Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
	Enter here and on page 1, Part I, line 9, column (A).			Enter here and on page 1, Part I, line 9, column (B).
Totals	0.			0.

### Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	<b>3.</b> Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	<b>6.</b> 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 and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.
Totals ►	0.	Ο.				0.
Schedule J - Advertisi	na Income (see i	instructions)				

Part I Income From Periodicals Reported on a Consolidated Basis

				-		-
1. Name of periodical	<b>2.</b> Gross advertising income	<b>3.</b> Direct advertising costs	<b>4.</b> 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)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5)) ►	0.	0.				0.

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	<b>3.</b> Dir advertisin		<b>4.</b> Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.		rculation <b>6.</b> Readership come costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4).	
(1)									
(2)									
(3)									
(4)									
(5) Totals from Part I	0.		0.						0.
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here page 1, line 11, c	Part I,						
Totals, Part II (lines 1-5) 🕨	0.		0.						0.
Schedule K - Compensatio	n of Officers,	Directo	rs, and	<b>d Trustees</b> (see ir	nstructio	ons)			
<b>1</b> . Name				2. Title		3. Percertime devot	ted to		ensation attributable related business
(1)							%		
(2)							%		
(3)							%		
(4)							%		
Total. Enter here and on page 1, Part II, I	ine 14						►		0.
									Form <b>990-T</b> (2011)

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